

Broadcast Contract

MICHAEL VICTORINO FRIENDS OF
 MICHAEL VICTORINO FRIENDS OF
 PO BOX 3085
 WAILUKU, HI 96793

Start Date 06/25/18	Contract# 831849518	Mod# 0
End Date 06/30/18	Date Entered 06/05/18	Date Last Modified 06/07/18
Advertiser MICHAEL VICTORINO FR		Station Market KJKS-FM, KJMD-FM, KLHI-FM, KMVI-AM, K
Product		Sales Rep Office Sherri Grimes

Calendar Billing Cycle Estimate#

KJKS-FM

LN	DATE	TIMES/PROGRAMS	LEN	MO	TU	WE	TH	FR	SA	SU	SPOTS /WK	RATE
1	MO 06/25/18 FR 06/29/18	06:00A-10:00A	30	1	1	1	1	1	--	--	5	\$27.00
2	MO 06/25/18 FR 06/29/18	10:00A-03:00P	30	1	1	1	1	1	--	--	5	\$21.00
3	MO 06/25/18 FR 06/29/18	03:00P-07:00P	30	1	1	1	1	1	--	--	5	\$25.88
4	MO 06/25/18 FR 06/29/18	07:00P-12:00A	30	1	1	1	1	1	--	--	5	\$4.70
5	SA 06/30/18 SA 06/30/18	06:00A-10:00A	30	--	--	--	--	--	1	--	1	\$7.00
6	SA 06/30/18 SA 06/30/18	10:00A-03:00P	30	--	--	--	--	--	1	--	1	\$15.00
7	SA 06/30/18 SA 06/30/18	03:00P-07:00P	30	--	--	--	--	--	1	--	1	\$10.00
8	SA 06/30/18 SA 06/30/18	07:00P-12:00A	30	--	--	--	--	--	1	--	1	\$4.00

KJMD-FM

LN	DATE	TIMES/PROGRAMS	LEN	MO	TU	WE	TH	FR	SA	SU	SPOTS /WK	RATE
1	MO 06/25/18 FR 06/29/18	06:00A-10:00A	30	1	1	1	1	1	--	--	5	\$27.00
2	MO 06/25/18 FR 06/29/18	10:00A-03:00P	30	1	1	1	1	1	--	--	5	\$22.00
3	MO 06/25/18 FR 06/29/18	03:00P-07:00P	30	1	1	1	1	1	--	--	5	\$23.53
4	MO 06/25/18 FR 06/29/18	07:00P-12:00A	30	1	1	1	1	1	--	--	5	\$5.00
5	SA 06/30/18 SA 06/30/18	06:00A-10:00A	30	--	--	--	--	--	1	--	1	\$7.00
6	SA 06/30/18 SA 06/30/18	10:00A-03:00P	30	--	--	--	--	--	1	--	1	\$15.00

Accepted for Station

Accepted for advertiser OR agency (and MBS, if any) as agent for the advertiser

Name

Title

DocuSigned by:
Deanna Davis-Alexander
 Name: AD4348D15403...

Title

See reverse for accepted terms and conditions, if any

Page 1

Broadcast Contract

MICHAEL VICTORINO FRIENDS OF
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 PO BOX 3085
 WAILUKU, HI 96793

Start Date 06/25/18	Contract# 831849518	Mod# 0
End Date 06/30/18	Date Entered 06/05/18	Date Last Modified 06/07/18
Advertiser MICHAEL VICTORINO FR		Station Market KJKS-FM, KJMD-FM, KLHI-FM, KMVI-AM, K
Product		Sales Rep/Office NUL-AM, KPOA-FM Sherri Grimes

Calendar Billing Cycle Estimate#

LN	DATE	TIMES/PROGRAMS	LEN	MO	TU	WE	TH	FR	SA	SU	SPOTS /WK	RATE
7	SA 06/30/18 SA 06/30/18	03:00P-07:00P	30	--	--	--	--	--	1	--	1	\$10.00
8	SA 06/30/18 SA 06/30/18	07:00P-12:00A	30	--	--	--	--	--	1	--	1	\$4.00

KLHI-FM

LN	DATE	TIMES/PROGRAMS	LEN	MO	TU	WE	TH	FR	SA	SU	SPOTS /WK	RATE
1	MO 06/25/18 FR 06/29/18	06:00A-10:00A	30	1	1	1	1	1	--	--	5	\$27.00
2	MO 06/25/18 FR 06/29/18	10:00A-03:00P	30	1	1	1	1	1	--	--	5	\$21.00
3	MO 06/25/18 FR 06/29/18	03:00P-07:00P	30	1	1	1	1	1	--	--	5	\$23.00
4	MO 06/25/18 FR 06/29/18	07:00P-12:00A	30	1	1	1	1	1	--	--	5	\$4.00
5	SA 06/30/18 SA 06/30/18	06:00A-10:00A	30	--	--	--	--	--	1	--	1	\$6.00
6	SA 06/30/18 SA 06/30/18	10:00A-03:00P	30	--	--	--	--	--	1	--	1	\$14.00
7	SA 06/30/18 SA 06/30/18	03:00P-07:00P	30	--	--	--	--	--	1	--	1	\$9.00
8	SA 06/30/18 SA 06/30/18	07:00P-12:00A	30	--	--	--	--	--	1	--	1	\$4.00

KMVI-AM

LN	DATE	TIMES/PROGRAMS	LEN	MO	TU	WE	TH	FR	SA	SU	SPOTS /WK	RATE
1	MO 06/25/18 FR 06/29/18	06:00A-10:00A	30	1	1	1	1	1	--	--	5	\$8.00
2	MO 06/25/18 FR 06/29/18	10:00A-03:00P	30	1	1	1	1	1	--	--	5	\$8.23

Accepted for Station

Accepted for advertiser OR agency (and MBS, if any) as agent for the advertiser

DocuSigned by:

Deanna Davis-Alexander

Name

Title

Name: DA9AD4346D15403...

Title

See reverse for accepted terms and conditions, if any

Page 2

Broadcast Contract

MICHAEL VICTORINO FRIENDS OF
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 PO BOX 3085
 WAILUKU, HI 96793

Start Date 06/25/18	Contract# 831849518	Mod# 0
End Date 06/30/18	Date Entered 06/05/18	Date Last Modified 06/07/18
Advertiser MICHAEL VICTORINO FR		Station Market KJKS-FM, KJMD-FM, KLHI-FM, KMVI-AM, K NUI-AM, KPOA-FM
Product		Sales Rep. Office Sherri Grimes

Calendar Billing Cycle Estimate#

LN	DATE	TIMES/PROGRAMS	LEN	MO	TU	WE	TH	FR	SA	SU	SPOTS /WK	RATE
3	MO 06/25/18 FR 06/29/18	03:00P-07:00P	30	1	1	1	1	1	--	--	5	\$8.00
4	SA 06/30/18 SA 06/30/18	06:00A-10:00A	30	--	--	--	--	--	1	--	1	\$4.00
5	SA 06/30/18 SA 06/30/18	10:00A-03:00P	30	--	--	--	--	--	1	--	1	\$5.00
6	SA 06/30/18 SA 06/30/18	03:00P-07:00P	30	--	--	--	--	--	1	--	1	\$5.00

KNUI-AM

LN	DATE	TIMES/PROGRAMS	LEN	MO	TU	WE	TH	FR	SA	SU	SPOTS /WK	RATE
1	MO 06/25/18 FR 06/29/18	06:00A-10:00A	30	1	1	1	1	1	--	--	5	\$6.00
2	MO 06/25/18 FR 06/29/18	10:00A-03:00P	30	1	1	1	1	1	--	--	5	\$4.00
3	MO 06/25/18 FR 06/29/18	03:00P-07:00P	30	1	1	1	1	1	--	--	5	\$4.00

KPOA-FM

LN	DATE	TIMES/PROGRAMS	LEN	MO	TU	WE	TH	FR	SA	SU	SPOTS /WK	RATE
1	MO 06/25/18 FR 06/29/18	06:00A-10:00A	30	1	1	1	1	1	--	--	5	\$34.00
2	MO 06/25/18 FR 06/29/18	10:00A-03:00P	30	1	1	1	1	1	--	--	5	\$23.53
3	MO 06/25/18 FR 06/29/18	03:00P-07:00P	30	1	1	1	1	1	--	--	5	\$27.00
4	MO 06/25/18 FR 06/29/18	07:00P-12:00A	30	1	1	1	1	1	--	--	5	\$7.05
5	SA 06/30/18 SA 06/30/18	06:00A-10:00A	30	--	--	--	--	--	1	--	1	\$6.35

Accepted for Station

Accepted for advertiser OR agency (and MBS, if any) as agent for the advertiser

Name

Title

See reverse for accepted terms and conditions, if any

DocuSigned by:

Deanna Davis-Alexander

Name DA9AD4346D15403

Title

Page 3

Broadcast Contract

MICHAEL VICTORINO FRIENDS OF
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 PO BOX 3085
 WAILUKU, HI 96793

Start Date 06/25/18	Contract# 831849518	Mod# 0
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Advertiser MICHAEL VICTORINO FR		Station Market KJKS-FM, KJMD-FM, KLHI-FM, KMVI-AM, K NLJL-AM, KPOA-FM
Product		Sales Rep/Office Sherri Grimes

Calendar Billing Cycle Estimate#

LN	DATE	TIMES/PROGRAMS	LEN	MO	TU	WE	TH	FR	SA	SU	SPOTS /WK	RATE
6	SA 06/30/18 SA 06/30/18	10:00A-03:00P	30	--	--	--	--	--	1	--	1	\$15.00
7	SA 06/30/18 SA 06/30/18	03:00P-07:00P	30	--	--	--	--	--	1	--	1	\$10.00
8	SA 06/30/18 SA 06/30/18	07:00P-12:00A	30	--	--	--	--	--	1	--	1	\$8.00

Tax Detail

GENERAL EXCISE W-20361128-01 \$ 69.41

Tax Total: \$ 69.41

* Tax calculations are an estimate based on the order as contracted. Actual taxes due will appear on the invoice

Additional Comments	Total Spots	Spots Total\$	Agency Commission	Net	Gross
	129	1,962.95	\$294.44	\$ 1,737.92	\$ 1,962.95

THE LICENSEE OF THIS STATION DOES NOT DISCRIMINATE IN THE SALE OF ADVERTISING TIME ON THE BASIS OF RACE OR ETHNICITY AND WILL ACCEPT NO ADVERTISING FROM ANY ADVERTISER FOR PLACEMENT WHICH ILLEGALLY DISCRIMINATES ON THE BASIS OF RACE OR ETHNICITY.

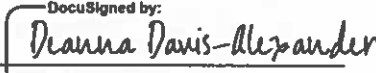
Billing Projections: By Month

	Jun 18	Jul 18
CA	1,962.95	
ST		1,962.95

Accepted for Station

Accepted for advertiser OR agency (and MBS, if any) as agent for the advertiser


 Name _____ Title Saks

DocuSigned by:

 Name DA9AD4346D15403 Title _____

See reverse for accepted terms and conditions, if any

NAB Form PB-18 Candidates

AGREEMENT FORM FOR POLITICAL CANDIDATE ADVERTISEMENTS

(check applicable box)

FEDERAL CANDIDATE

STATE/LOCAL CANDIDATE

To Avail Themselves Of The Lowest Unit Charge During A Political Window, Federal Candidates Must Sign The Certification On Page 3

Station and Location: KPOA, KJMD, KJKS, KLHI, KNUI, KMVI - 311 Ano St., Kahului	Date: June 8, 2018
-------------------------------------------------------------------------------------------	------------------------------

I, Deanna Davis,
 being/on behalf of: Friends of Michael Victorino,
 a legally qualified candidate of the _____
 political party for the office of: Mayor
 in the Primary
 election to be held on: August 11, 2018

do hereby request station time as follows:

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
:30 seconds	Day-Parted	Mon - Sun		24	1

Attach proposed schedule with charges (if available): \$1,737.92

NAB Form PB-18 Candidates

I represent that the payment for the above described broadcast time has been furnished by:

Deanna Davis

and you are authorized to announce the time as paid for by such person or entity. I represent that this person or entity is either a legally qualified candidate or an authorized committee/organization of the legally qualified candidate.

The name of the treasurer of the candidate's authorized committee is:

Linda Puppolo

This station has disclosed to me its political advertising policies, including: applicable classes and rates; and discount, promotional and other sales practices (not applicable to federal candidates).

THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.

To Be Signed By Candidate or Authorized Committee

5/3/2018 | 20:03 PM HAST

DocuSigned by:

Deanna Davis-Alexander

Date

Signature

To Be Signed By Station Representative

Accepted

Accepted in Part

Rejected

Sherri Grimes

This site owned by Sherri Grimes
2700 W. 10th Street, Suite 100, Tulsa, Oklahoma 74104
Phone: (918) 438-1111

Sherri Grimes

Sales

Signature

Printed Name

Title

INVOICE



Invoice #: MC-1180689711
Invoice Date: 06/30/2018
Contract #: 831849518
Page: 1
Net Amount Due: \$1,737.91

Agency: MICHAEL VICTORINO FRIENDS OF
 PO BOX 3085
 WAILUKU, HI 96793

Station(s): KJKS-FM
 KJMD-FM
 KLHI-FM
 KMVI-AM
 KNUJ-AM
 KPOA-FM

Advertiser: MICHAEL VICTORINO FRIENDS OF
Product:
Estimate #:
Agency Client Code:
Buyer Name:

Salesperson(s): Sherri Grimes, Political-Maui
Terms: NET 30

Day	Date	Time	Ln	Length	Product	ISCI	Rate
KJKS-FM							
MON	06/25/18	06:07a	1	30	General June II		\$27.00
MON	06/25/18	02:32p	2	30	General June II		\$21.00
MON	06/25/18	06:08p	3	30	General June II		\$25.88
MON	06/25/18	11:44p	4	30	General June II		\$4.70
TUE	06/26/18	09:34a	1	30	General June II		\$27.00
TUE	06/26/18	12:28p	2	30	General June II		\$21.00
TUE	06/26/18	05:31p	3	30	General June II		\$25.88
TUE	06/26/18	07:40p	4	30	General June II		\$4.70
WED	06/27/18	07:40a	1	30	General June II		\$27.00
WED	06/27/18	11:32a	2	30	General June II		\$21.00
WED	06/27/18	03:47p	3	30	General June II		\$25.88
WED	06/27/18	10:16p	4	30	General June II		\$4.70
THU	06/28/18	08:28a	1	30	General June II		\$27.00
THU	06/28/18	10:43a	2	30	General June II		\$21.00
THU	06/28/18	04:20p	3	30	General June II		\$25.88
THU	06/28/18	08:48p	4	30	General June II		\$4.70
FRI	06/29/18	06:20a	1	30	General June II		\$27.00
FRI	06/29/18	01:30p	2	30	General June II		\$21.00
FRI	06/29/18	03:39p	3	30	General June II		\$25.88
FRI	06/29/18	09:21p	4	30	General June II		\$4.70
SAT	06/30/18	06:47a	5	30	General June II		\$7.00
SAT	06/30/18	11:13a	6	30	General June II		\$15.00
SAT	06/30/18	04:15p	7	30	General June II		\$10.00
SAT	06/30/18	09:46p	8	30	General June II		\$4.00
KJMD-FM							
MON	06/25/18	08:29a	1	30	General June II		\$27.00
MON	06/25/18	01:09p	2	30	General June II		\$22.00
MON	06/25/18	03:45p	3	30	General June II		\$23.53
MON	06/25/18	08:16p	4	30	General June II		\$5.00
TUE	06/26/18	06:39a	1	30	General June II		\$27.00
TUE	06/26/18	12:21p	2	30	General June II		\$22.00

INVOICE



Invoice #: MC-1180689711
 Invoice Date: 06/30/2018
 Contract #: 831849518
 Page: 2
 Net Amount Due: \$1,737.91

Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	06/26/18	05:44p	3	30	General June II		\$23.53
TUE	06/26/18	07:12p	4	30	General June II		\$5.00
WED	06/27/18	09:27a	1	30	General June II		\$27.00
WED	06/27/18	11:30a	2	30	General June II		\$22.00
WED	06/27/18	06:29p	3	30	General June II		\$23.53
WED	06/27/18	11:12p	4	30	General June II		\$5.00
THU	06/28/18	07:13a	1	30	General June II		\$27.00
THU	06/28/18	02:50p	2	30	General June II		\$22.00
THU	06/28/18	04:15p	3	30	General June II		\$23.53
THU	06/28/18	10:50p	4	30	General June II		\$5.00
FRI	06/29/18	09:18a	1	30	General June II		\$27.00
FRI	06/29/18	10:50a	2	30	General June II		\$22.00
FRI	06/29/18	06:30p	3	30	General June II		\$23.53
FRI	06/29/18	09:14p	4	30	General June II		\$5.00
SAT	06/30/18	06:52a	5	30	General June II		\$7.00
SAT	06/30/18	12:11p	6	30	General June II		\$15.00
SAT	06/30/18	05:49p	7	30	General June II		\$10.00
SAT	06/30/18	09:51p	8	30	General June II		\$4.00

KLHI-FM

MON	06/25/18	08:59a	1	30	General June II		\$27.00
MON	06/25/18	11:53a	2	30	General June II		\$21.00
MON	06/25/18	03:46p	3	30	General June II		\$23.00
MON	06/25/18	08:34p	4	30	General June II		\$4.00
TUE	06/26/18	09:40a	1	30	General June II		\$27.00
TUE	06/26/18	01:55p	2	30	General June II		\$21.00
TUE	06/26/18	04:42p	3	30	General June II		\$23.00
TUE	06/26/18	10:31p	4	30	General June II		\$4.00
WED	06/27/18	07:48a	1	30	General June II		\$27.00
WED	06/27/18	02:53p	2	30	General June II		\$21.00
WED	06/27/18	06:29p	3	30	General June II		\$23.00
WED	06/27/18	09:30p	4	30	General June II		\$4.00
THU	06/28/18	06:23a	1	30	General June II		\$27.00
THU	06/28/18	10:42a	2	30	General June II		\$21.00
THU	06/28/18	05:55p	3	30	General June II		\$23.00
THU	06/28/18	11:53p	4	30	General June II		\$4.00
FRI	06/29/18	08:46a	1	30	General June II		\$27.00
FRI	06/29/18	12:28p	2	30	General June II		\$21.00
FRI	06/29/18	06:29p	3	30	General June II		\$23.00
FRI	06/29/18	07:31p	4	30	General June II		\$4.00
SAT	06/30/18	06:53a	5	30	General June II		\$6.00
SAT	06/30/18	01:42p	6	30	General June II		\$14.00
SAT	06/30/18	03:24p	7	30	General June II		\$9.00
SAT	06/30/18	10:48p	8	30	General June II		\$4.00

KMVI-AM

MON	06/25/18	09:12a	1	30	General June II		\$8.00
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INVOICE



Invoice #: MC-1180689711
 Invoice Date: 06/30/2018
 Contract #: 831849518
 Page: 3
 Net Amount Due: \$1,737.91

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	06/25/18	02:27p	2	30	General June II		\$8.23
MON	06/25/18	03:59p	3	30	General June II		\$8.00
TUE	06/26/18	08:55a	1	30	General June II		\$8.00
TUE	06/26/18	12:37p	2	30	General June II		\$8.23
TUE	06/26/18	05:59p	3	30	General June II		\$8.00
WED	06/27/18	06:28a	1	30	General June II		\$8.00
WED	06/27/18	10:58a	2	30	General June II		\$8.23
WED	06/27/18	04:28p	3	30	General June II		\$8.00
THU	06/28/18	07:26a	1	30	General June II		\$8.00
THU	06/28/18	11:57a	2	30	General June II		\$8.23
THU	06/28/18	06:58p	3	30	General June II		\$8.00
FRI	06/29/18	09:57a	1	30	General June II		\$8.00
FRI	06/29/18	01:27p	2	30	General June II		\$8.23
FRI	06/29/18	03:59p	3	30	General June II		\$8.00
SAT	06/30/18	08:56a	4	30	General June II		\$4.00
SAT	06/30/18	12:50p	5	30	General June II		\$5.00
SAT	06/30/18	03:14p	6	30	General June II		\$5.00

KNUI-AM

MON	06/25/18	09:29a	1	30	General June II		\$6.00
MON	06/25/18	01:14p	2	30	General June II		\$4.00
MON	06/25/18	03:14p	3	30	General June II		\$4.00
TUE	06/26/18	07:43a	1	30	General June II		\$6.00
TUE	06/26/18	10:58a	2	30	General June II		\$4.00
TUE	06/26/18	03:15p	3	30	General June II		\$4.00
WED	06/27/18	08:17a	1	30	General June II		\$6.00
WED	06/27/18	11:41a	2	30	General June II		\$4.00
WED	06/27/18	06:29p	3	30	General June II		\$4.00
THU	06/28/18	06:29a	1	30	General June II		\$6.00
THU	06/28/18	02:43p	2	30	General June II		\$4.00
THU	06/28/18	06:59p	3	30	General June II		\$4.00
FRI	06/29/18	09:16a	1	30	General June II		\$6.00
FRI	06/29/18	12:42p	2	30	General June II		\$4.00
FRI	06/29/18	03:29p	3	30	General June II		\$4.00

KPOA-FM

MON	06/25/18	06:17a	1	30	General June II		\$34.00
MON	06/25/18	02:50p	2	30	General June II		\$23.53
MON	06/25/18	06:31p	3	30	General June II		\$27.00
MON	06/25/18	10:27p	4	30	General June II		\$7.05
TUE	06/26/18	08:12a	1	30	General June II		\$34.00
TUE	06/26/18	11:45a	2	30	General June II		\$23.53
TUE	06/26/18	05:49p	3	30	General June II		\$27.00
TUE	06/26/18	07:47p	4	30	General June II		\$7.05
WED	06/27/18	07:50a	1	30	General June II		\$34.00
WED	06/27/18	01:33p	2	30	General June II		\$23.53
WED	06/27/18	03:48p	3	30	General June II		\$27.00

INVOICE



Invoice #: MC-1180689711
Invoice Date: 06/30/2018
Contract #: 831849518
Page: 4
Net Amount Due: \$1,737.91

Day	Date	Time	Ln	Length	Product	ISCI	Rate
WED	06/27/18	09:28p	4	30	General June II		\$7.05
THU	06/28/18	09:32a	1	30	General June II		\$34.00
THU	06/28/18	10:14a	2	30	General June II		\$23.53
THU	06/28/18	04:15p	3	30	General June II		\$27.00
THU	06/28/18	11:30p	4	30	General June II		\$7.05
FRI	06/29/18	07:16a	1	30	General June II		\$34.00
FRI	06/29/18	12:30p	2	30	General June II		\$23.53
FRI	06/29/18	04:16p	3	30	General June II		\$27.00
FRI	06/29/18	08:28p	4	30	General June II		\$7.05
SAT	06/30/18	09:34a	5	30	General June II		\$6.35
SAT	06/30/18	12:34p	6	30	General June II		\$15.00
SAT	06/30/18	05:15p	7	30	General June II		\$10.00
SAT	06/30/18	09:46p	8	30	General June II		\$8.00

THE LICENSEE OF THIS STATION DOES NOT DISCRIMINATE IN THE SALE OF ADVERTISING TIME ON THE BASIS OF RACE OR ETHNICITY AND WILL ACCEPT NO ADVERTISING FROM ANY ADVERTISER FOR PLACEMENT WHICH ILLEGALLY DISCRIMINATES ON THE BASIS OF RACE OR ETHNICITY.

KJKS-FM

Total Spots: 24
 Gross Amount: \$428.90
 Agency Commission: (\$64.34)
 Taxes:
 W-20361128-01 \$15.17
 GENERAL EXCISE
 Net Amount: \$379.73

KJMD-FM

Total Spots: 24
 Gross Amount: \$423.65
 Agency Commission: (\$63.55)
 Taxes:
 W-20361128-01 \$14.98
 GENERAL EXCISE
 Net Amount: \$375.08

KLHI-FM

Total Spots: 24
 Gross Amount: \$408.00
 Agency Commission: (\$61.20)
 Taxes:
 W-20361128-01 \$14.42
 GENERAL EXCISE
 Net Amount: \$361.22

KMVI-AM

Total Spots: 18
 Gross Amount: \$135.15
 Agency Commission: (\$20.27)
 Taxes:
 W-20361128-01 \$4.77
 GENERAL EXCISE
 Net Amount: \$119.65

KNUI-AM

Total Spots: 15
 Gross Amount: \$70.00
 Agency Commission: (\$10.50)
 Taxes:
 W-20361128-01 \$2.48
 GENERAL EXCISE
 Net Amount: \$61.98

KPOA-FM

Total Spots: 24
 Gross Amount: \$497.25
 Agency Commission: (\$74.59)
 Taxes:
 W-20361128-01 \$17.59
 GENERAL EXCISE
 Net Amount: \$440.25

INVOICE



MAUI

311 Ano Street
Kahului, HI 96732
(808) 877-5566

Invoice #: MC-1180689711
Invoice Date: 06/30/2018
Contract #: 831849518
Page: 5
Net Amount Due: \$1,737.91

Remit To:
PACIFIC MEDIA GROUP
C/O PACIFIC RADIO GROUP
PO BOX 1120
HONOLULU, HI 96807-1120

Invoice Totals

Total Spots:	129
Gross Amount:	\$1,962.95
Agency Commission:	(\$294.45)
Taxes:	
W-20361128-01	
GENERAL EXCISE	\$69.41
Net Amount Due:	\$1,737.91

I affirm that the announcements were broadcast as indicated above.



MAUI

311 Ano Street
Kahului, HI 96732
(808) 877-5566

Remittance Advice Please enclose with payment

PACIFIC MEDIA GROUP
C/O PACIFIC RADIO GROUP
PO BOX 1120
HONOLULU, HI 96807-1120

Invoice: MC-1180689711
invoice Date: 6/30/18
Advertiser: MICHAEL VICTORINO FRIENDS OF
Contract: 831849518
Please Remit: \$1,737.91
Terms: NET 30

MICHAEL VICTORINO FRIENDS OF
PO BOX 3085
WAILUKU, HI 96793