

# Broadcast Contract

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

Start Date 05/25/18	Contract# 831849462	Mod# 0
End Date 05/28/18	Date Entered 05/23/18	Date Last Modified 05/24/18
Advertiser MICHAEL VICTORINO, FR		Station Market KJKS-FM, KJMD-FM, KLHI-FM, KPOA-FM
Product Memorial Day		SalesRep/Office Sherri Grimes

Standard Billing Cycle Estimate#

### KJKS-FM

LN	DATE	TIMES/PROGRAMS	LEN	MO	TU	WE	TH	FR	SA	SU	SPOTS /WK	RATE
1	FR 05/25/18 MO 05/28/18	06:00A-10:00A	30	2	--	--	--	1	--	--	3	\$28.00
2	FR 05/25/18 MO 05/28/18	10:00A-03:00P	30	2	--	--	--	1	--	--	3	\$25.00
3	FR 05/25/18 MO 05/28/18	03:00P-07:00P	30	1	--	--	--	1	--	--	2	\$26.00
4	SA 05/26/18 SA 05/26/18	10:00A-03:00P	30	--	--	--	--	--	1	--	1	\$15.00
5	SA 05/26/18 SA 05/26/18	03:00P-07:00P	30	--	--	--	--	--	1	--	1	\$10.00
6	SU 05/27/18 SU 05/27/18	10:00A-03:00P	30	--	--	--	--	--	--	1	1	\$8.00
7	SU 05/27/18 SU 05/27/18	03:00P-07:00P	30	--	--	--	--	--	--	1	1	\$6.00

### KJMD-FM

LN	DATE	TIMES/PROGRAMS	LEN	MO	TU	WE	TH	FR	SA	SU	SPOTS /WK	RATE
1	FR 05/25/18 MO 05/28/18	06:00A-10:00A	30	2	--	--	--	1	--	--	3	\$28.00
2	FR 05/25/18 MO 05/28/18	10:00A-03:00P	30	2	--	--	--	1	--	--	3	\$22.00
3	FR 05/25/18 MO 05/28/18	03:00P-07:00P	30	1	--	--	--	1	--	--	2	\$24.00
4	FR 05/25/18 FR 05/25/18	07:00P-12:00A	30	--	--	--	--	1	--	--	1	\$5.00
5	SA 05/26/18 SA 05/26/18	10:00A-03:00P	30	--	--	--	--	--	1	--	1	\$15.00
6	SA 05/26/18 SA 05/26/18	03:00P-07:00P	30	--	--	--	--	--	1	--	1	\$10.00
7	SU 05/27/18 SU 05/27/18	10:00A-03:00P	30	--	--	--	--	--	--	1	1	\$8.00

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 1

# Broadcast Contract

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

Start Date 05/25/18	Contract# 831849462	Mod# 0
End Date 05/28/18	Date Entered 05/23/18	Date Last Modified 05/24/18
Advertiser MICHAEL VICTORINO,FR		Station Market KJKS-FM,KJMD-FM, KLHI-FM,KPOA-FM
Product Memorial Day		SalesRep/Office Sheri Grimes

Standard Billing Cycle Estimate#

LN	DATE	TIMES/PROGRAMS	LEN	MO	TU	WE	TH	FR	SA	SU	SPOTS /WK	RATE
8	SU 05/27/18 SU 05/27/18	03:00P-07:00P	30	-	-	-	-	-	-	1	1	\$6.00

KLHI-FM

LN	DATE	TIMES/PROGRAMS	LEN	MO	TU	WE	TH	FR	SA	SU	SPOTS /WK	RATE
1	FR 05/25/18 MO 05/28/18	06:00A-10:00A	30	2	-	-	-	1	-	-	3	\$27.00
2	FR 05/25/18 MO 05/28/18	10:00A-03:00P	30	2	-	-	-	1	-	-	3	\$21.00
3	FR 05/25/18 MO 05/28/18	03:00P-07:00P	30	1	-	-	-	1	-	-	2	\$23.00
4	FR 05/25/18 FR 05/25/18	07:00P-12:00A	30	-	-	-	-	1	-	-	1	\$4.00
5	SA 05/26/18 SA 05/26/18	10:00A-03:00P	30	-	-	-	-	-	1	-	1	\$14.00
6	SA 05/26/18 SA 05/26/18	03:00P-07:00P	30	-	-	-	-	-	1	-	1	\$9.00
7	SU 05/27/18 SU 05/27/18	10:00A-03:00P	30	-	-	-	-	-	-	1	1	\$8.00
8	SU 05/27/18 SU 05/27/18	03:00P-07:00P	30	-	-	-	-	-	-	1	1	\$5.00

KPOA-FM

LN	DATE	TIMES/PROGRAMS	LEN	MO	TU	WE	TH	FR	SA	SU	SPOTS /WK	RATE
1	FR 05/25/18 MO 05/28/18	06:00A-10:00A	30	2	-	-	-	1	-	-	3	\$34.00
2	FR 05/25/18 MO 05/28/18	10:00A-03:00P	30	2	-	-	-	1	-	-	3	\$24.00
3	FR 05/25/18 MO 05/28/18	03:00P-07:00P	30	1	-	-	-	1	-	-	2	\$27.00

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: 9AD4346D15403

See reverse for accepted terms and conditions, if any

Title \_\_\_\_\_  
 Page 2

# Broadcast Contract

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

Start Date 05/25/18	Contract# 831849462	Mod# 0
End Date 05/28/18	Date Entered 05/23/18	Date Last Modified 05/24/18
Advertiser MICHAEL VICTORINO,FR	Station Market KJKS-FM,KJMD-FM, KLHI-FM,KPOA-FM	
Product Memorial Day	SalesRep/Office Sherri Grimes	

Standard Billing Cycle Estimate#

LN	DATE	TIMES/PROGRAMS	LEN	MO	TU	WE	TH	FR	SA	SU	SPOTS /WK	RATE
4	FR 05/25/18 FR 05/25/18	07:00P-12:00A	30	-	-	-	-	1	-	-	1	\$8.00
5	SA 05/26/18 SA 05/26/18	10:00A-03:00P	30	-	-	-	-	-	1	-	1	\$15.00
6	SA 05/26/18 SA 05/26/18	03:00P-07:00P	30	-	-	-	-	-	1	-	1	\$12.00
7	SU 05/27/18 SU 05/27/18	10:00A-03:00P	30	-	-	-	-	-	-	1	1	\$8.00
8	SU 05/27/18 SU 05/27/18	03:00P-07:00P	30	-	-	-	-	-	-	1	1	\$6.00

-----Tax Detail-----

GENERAL EXCISE      W-20361128-01      \$ 41.56

Tax Total: \$ 41.56

\* 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\$  
 51      999.00

Net      Gross  
 \$ 1,040.56      \$ 999.00

NET 30 DAYS

Billing Projections: By Month

	May 18	Jun 18
CA	999.00	
ST	481.00	518.00

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

Page 3

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**

<b>Station and Location:</b> KPOA, KJMD, KJKS, KLHI, KNUI, KMVI - 311 Ano St., Kahului	<b>Date:</b> May 24, 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	4			1

**Attach proposed schedule with charges (if available):**      \$1,040.56

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

Date

DocuSigned by:

Deanna Davis-Alexander

Signature

**To Be Signed By Station Representative**

Accepted

Accepted in Part

Rejected

Digitally signed by Sherri Grimes  
DN: cn=Sherri Grimes, o=WBNS-TV, ou=WBNS-TV, email=sherri.grimes@wbns.com, c=US  
Date: 2018.05.03 19:03:00 -0400

Digitally signed by Sherri Grimes  
DN: cn=Sherri Grimes, o=WBNS-TV, ou=WBNS-TV, email=sherri.grimes@wbns.com, c=US  
Date: 2018.05.03 19:03:00 -0400

Sherri Grimes

Sales

Signature

Printed Name

Title

# INVOICE



Invoice #: MC-1180588906  
 Invoice Date: 05/27/2018  
 Contract #: 831849462  
 Page: 1  
 Net Amount Due: \$501.01

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

Station(s): KJKS-FM  
 KJMD-FM  
 KLHI-FM  
 KPOA-FM

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

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

Day	Date	Time	Ln	Length	Product	ISCI	Rate
<b>KJKS-FM</b>							
FRI	05/25/18	06:46a	1	30	Memorial Day		\$28.00
FRI	05/25/18	02:28p	2	30	Memorial Day		\$25.00
FRI	05/25/18	04:44p	3	30	Memorial Day		\$26.00
SAT	05/26/18	01:53p	4	30	Memorial Day		\$15.00
SAT	05/26/18	04:14p	5	30	Memorial Day		\$10.00
SUN	05/27/18	01:16p	6	30	Memorial Day		\$8.00
SUN	05/27/18	03:32p	7	30	Memorial Day		\$6.00
<b>KJMD-FM</b>							
FRI	05/25/18	09:20a	1	30	Memorial Day		\$28.00
FRI	05/25/18	12:19p	2	30	Memorial Day		\$22.00
FRI	05/25/18	04:45p	3	30	Memorial Day		\$24.00
FRI	05/25/18	08:52p	4	30	Memorial Day		\$5.00
SAT	05/26/18	01:32p	5	30	Memorial Day		\$15.00
SAT	05/26/18	06:18p	6	30	Memorial Day		\$10.00
SUN	05/27/18	02:44p	7	30	Memorial Day		\$8.00
SUN	05/27/18	05:53p	8	30	Memorial Day		\$6.00
<b>KLHI-FM</b>							
FRI	05/25/18	06:47a	1	30	Memorial Day		\$27.00
FRI	05/25/18	01:55p	2	30	Memorial Day		\$21.00
FRI	05/25/18	04:36p	3	30	Memorial Day		\$23.00
FRI	05/25/18	07:31p	4	30	Memorial Day		\$4.00
SAT	05/26/18	11:45a	5	30	Memorial Day		\$14.00
SAT	05/26/18	06:53p	6	30	Memorial Day		\$9.00
SUN	05/27/18	11:54a	7	30	Memorial Day		\$8.00
SUN	05/27/18	05:53p	8	30	Memorial Day		\$5.00
<b>KPOA-FM</b>							
FRI	05/25/18	06:49a	1	30	Memorial Day		\$34.00
FRI	05/25/18	01:17p	2	30	Memorial Day		\$24.00
FRI	05/25/18	06:15p	3	30	Memorial Day		\$27.00

# INVOICE



Invoice #: MC-1180588906  
 Invoice Date: 05/27/2018  
 Contract #: 831849462  
 Page: 2  
 Net Amount Due: \$501.01

Day	Date	Time	Ln	Length	Product	ISCI	Rate
FRI	05/25/18	09:42p	4	30	Memorial Day		\$8.00
SAT	05/26/18	10:32a	5	30	Memorial Day		\$15.00
SAT	05/26/18	06:33p	6	30	Memorial Day		\$12.00
SUN	05/27/18	12:46p	7	30	Memorial Day		\$8.00
SUN	05/27/18	06:29p	8	30	Memorial Day		\$6.00

**NET 30 DAYS**

**KJKS-FM**

Total Spots: 7  
 Gross Amount: \$118.00  
 Agency Commission: \$0.00  
 Taxes:  
 W-20361128-01 \$4.91  
 GENERAL EXCISE  
 Net Amount: \$122.91

**KJMD-FM**

Total Spots: 8  
 Gross Amount: \$118.00  
 Agency Commission: \$0.00  
 Taxes:  
 W-20361128-01 \$4.91  
 GENERAL EXCISE  
 Net Amount: \$122.91

**KLHI-FM**

Total Spots: 8  
 Gross Amount: \$111.00  
 Agency Commission: \$0.00  
 Taxes:  
 W-20361128-01 \$4.62  
 GENERAL EXCISE  
 Net Amount: \$115.62

**KPOA-FM**

Total Spots: 8  
 Gross Amount: \$134.00  
 Agency Commission: \$0.00  
 Taxes:  
 W-20361128-01 \$5.57  
 GENERAL EXCISE  
 Net Amount: \$139.57

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

**Invoice Totals**

Total Spots: 31  
 Gross Amount: \$481.00  
 Agency Commission: \$0.00  
 Taxes:  
 W-20361128-01  
 GENERAL EXCISE \$20.01  
 Net Amount Due: \$501.01

# INVOICE



# MAUI

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

Invoice #: MC-1180588906  
Invoice Date: 05/27/2018  
Contract #: 831849462  
Page: 3  
Net Amount Due: \$501.01

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-1180588906  
**Invoice Date:** 5/27/18  
**Advertiser:** MICHAEL VICTORINO,FRIENDS OF  
**Contract:** 831849462  
**Please Remit:** \$501.01  
**Terms:** NET 30

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

# INVOICE



Invoice #: MC-1180689597  
 Invoice Date: 06/24/2018  
 Contract #: 831849462  
 Page: 1  
 Net Amount Due: \$539.55

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

**Station(s):** KJKS-FM  
 KJMD-FM  
 KLHI-FM  
 KPOA-FM

**Advertiser:** MICHAEL VICTORINO, FRIENDS OF  
**Product:** Memorial Day  
**Estimate #:**  
**Agency Client Code:**  
**Buyer Name:**

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

Day	Date	Time	Ln	Length	Product	ISCI	Rate
<b>KJKS-FM</b>							
MON	05/28/18	06:09a	1	30	Memorial Day		\$28.00
MON	05/28/18	09:34a	1	30	Memorial Day		\$28.00
MON	05/28/18	12:51p	2	30	Memorial Day		\$25.00
MON	05/28/18	01:50p	2	30	Memorial Day		\$25.00
MON	05/28/18	04:44p	3	30	Memorial Day		\$26.00
<b>KJMD-FM</b>							
MON	05/28/18	08:06a	1	30	Memorial Day		\$28.00
MON	05/28/18	09:44a	1	30	Memorial Day		\$28.00
MON	05/28/18	11:51a	2	30	Memorial Day		\$22.00
MON	05/28/18	02:52p	2	30	Memorial Day		\$22.00
MON	05/28/18	06:28p	3	30	Memorial Day		\$24.00
<b>KLHI-FM</b>							
MON	05/28/18	07:19a	1	30	Memorial Day		\$27.00
MON	05/28/18	09:37a	1	30	Memorial Day		\$27.00
MON	05/28/18	10:56a	2	30	Memorial Day		\$21.00
MON	05/28/18	11:25a	2	30	Memorial Day		\$21.00
MON	05/28/18	06:30p	3	30	Memorial Day		\$23.00
<b>KPOA-FM</b>							
MON	05/28/18	07:34a	1	30	Memorial Day		\$34.00
MON	05/28/18	09:15a	1	30	Memorial Day		\$34.00
MON	05/28/18	10:34a	2	30	Memorial Day		\$24.00
MON	05/28/18	12:17p	2	30	Memorial Day		\$24.00
MON	05/28/18	05:30p	3	30	Memorial Day		\$27.00

NET 30 DAYS

# INVOICE



Invoice #: MC-1180689597  
Invoice Date: 06/24/2018  
Contract #: 831849462  
Page: 2  
Net Amount Due: \$539.55

### KJKS-FM

Total Spots: 5  
Gross Amount: \$132.00  
Agency Commission: \$0.00  
Taxes:  
W-20361128-01 \$5.49  
GENERAL EXCISE  
Net Amount: \$137.49

### KJMD-FM

Total Spots: 5  
Gross Amount: \$124.00  
Agency Commission: \$0.00  
Taxes:  
W-20361128-01 \$5.16  
GENERAL EXCISE  
Net Amount: \$129.16

### KLHI-FM

Total Spots: 5  
Gross Amount: \$119.00  
Agency Commission: \$0.00  
Taxes:  
W-20361128-01 \$4.95  
GENERAL EXCISE  
Net Amount: \$123.95

### KPOA-FM

Total Spots: 5  
Gross Amount: \$143.00  
Agency Commission: \$0.00  
Taxes:  
W-20361128-01 \$5.95  
GENERAL EXCISE  
Net Amount: \$148.95

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

### Invoice Totals

Total Spots: 20  
Gross Amount: \$518.00  
Agency Commission: \$0.00  
Taxes:  
W-20361128-01  
GENERAL EXCISE \$21.55  
Net Amount Due: \$539.55

I affirm that the announcements were broadcast as indicated above.



**MAUI**

311 Aro 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

<b>Invoice:</b>	MC-1180689597
<b>Invoice Date:</b>	6/24/18
<b>Advertiser:</b>	MICHAEL VICTORINO,FRIENDS OF
<b>Contract:</b>	831849462
<b>Please Remit:</b>	\$539.55
<b>Terms:</b>	NET 30

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