

Broadcast Contract

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

Start Date 06/15/18	Contract# 831849465	Mod# 0
End Date 06/17/18	Date Entered 05/24/18	Date Last Modified 05/25/18
Advertiser MICHAEL VICTORINO, FR		Station Market KJKS-FM, KJMD-FM, KLHI-FM, KMVI-AM, K NUL AM, KPOA-FM
Product Father's Day		Sales Rep/Office Political-Maui

Standard Billing Cycle Estimate#

KJKS-FM

LN	DATE	TIMES/PROGRAMS	LEN	MO	TU	WE	TH	FR	SA	SU	SPOTS /WK	RATE
1	FR 06/15/18 FR 06/15/18	06:00A-10:00A	30	--	--	--	--	2	--	--	2	\$28.00
2	SA 06/16/18 SA 06/16/18	06:00A-10:00A	30	--	--	--	--	--	2	--	2	\$7.00
3	SA 06/16/18 SA 06/16/18	10:00A-03:00P	30	--	--	--	--	--	2	--	2	\$15.00
4	SA 06/16/18 SA 06/16/18	03:00P-07:00P	30	--	--	--	--	--	2	--	2	\$10.00
5	SU 06/17/18 SU 06/17/18	06:00A-10:00A	30	--	--	--	--	--	--	2	2	\$4.00
6	SU 06/17/18 SU 06/17/18	10:00A-03:00P	30	--	--	--	--	--	--	2	2	\$8.00
7	SU 06/17/18 SU 06/17/18	03:00P-07:00P	30	--	--	--	--	--	--	2	2	\$6.00

KJMD-FM

LN	DATE	TIMES/PROGRAMS	LEN	MO	TU	WE	TH	FR	SA	SU	SPOTS /WK	RATE
1	FR 06/15/18 FR 06/15/18	06:00A-10:00A	30	--	--	--	--	2	--	--	2	\$28.00
2	SA 06/16/18 SA 06/16/18	06:00A-10:00A	30	--	--	--	--	--	2	--	2	\$7.00
3	SA 06/16/18 SA 06/16/18	10:00A-03:00P	30	--	--	--	--	--	2	--	2	\$15.00
4	SA 06/16/18 SA 06/16/18	03:00P-07:00P	30	--	--	--	--	--	2	--	2	\$10.00
5	SA 06/16/18 SA 06/16/18	07:00P-12:00A	30	--	--	--	--	--	2	--	2	\$4.00
6	SU 06/17/18 SU 06/17/18	06:00A-10:00A	30	--	--	--	--	--	--	2	2	\$4.00
7	SU 06/17/18 SU 06/17/18	10:00A-03:00P	30	--	--	--	--	--	--	2	2	\$8.00

Accepted for Station

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

Name

Title

Name

Title

See reverse for accepted terms and conditions, if any

Page 1

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Product Father's Day		Sales Rep/Office Political-Maui

Standard Billing Cycle Estimate#

LN	DATE	TIMES/PROGRAMS	LEN	MO	TU	WE	TH	FR	SA	SU	SPOTS /WK	RATE
8	SU 06/17/18	SU 06/17/18	30	--	--	--	--	--	--	2	2	\$6.00

KLHI-FM

LN	DATE	TIMES/PROGRAMS	LEN	MO	TU	WE	TH	FR	SA	SU	SPOTS /WK	RATE
1	FR 06/15/18	FR 06/15/18	30	--	--	--	--	2	--	--	2	\$27.00
2	SA 06/16/18	SA 06/16/18	30	--	--	--	--	--	2	--	2	\$6.00
3	SA 06/16/18	SA 06/16/18	30	--	--	--	--	--	2	--	2	\$14.00
4	SA 06/16/18	SA 06/16/18	30	--	--	--	--	--	2	--	2	\$9.00
5	SA 06/16/18	SA 06/16/18	30	--	--	--	--	--	2	--	2	\$4.00
6	SU 06/17/18	SU 06/17/18	30	--	--	--	--	--	--	2	2	\$3.00
7	SU 06/17/18	SU 06/17/18	30	--	--	--	--	--	--	2	2	\$8.00
8	SU 06/17/18	SU 06/17/18	30	--	--	--	--	--	--	2	2	\$5.00

KMVI-AM

LN	DATE	TIMES/PROGRAMS	LEN	MO	TU	WE	TH	FR	SA	SU	SPOTS /WK	RATE
1	SA 06/16/18	SA 06/16/18	30	--	--	--	--	--	2	--	2	\$4.00
2	SA 06/16/18	SA 06/16/18	30	--	--	--	--	--	2	--	2	\$5.00
3	SA 06/16/18	SA 06/16/18	30	--	--	--	--	--	2	--	2	\$5.00

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Product Father's Day		Sales Rep/Office Political-Maul

Standard Billing Cycle Estimate#

LN	DATE	TIMES/PROGRAMS	LEN	MO	TU	WE	TH	FR	SA	SU	SPOTS /WK	RATE
4	SU 06/17/18	06:00A-10:00A	30	--	--	--	--	--	--	2	2	\$2.00
5	SU 06/17/18	10:00A-03:00P	30	--	--	--	--	--	--	2	2	\$5.00
6	SU 06/17/18	03:00P-07:00P	30	--	--	--	--	--	--	2	2	\$5.00

KNUI-AM

LN	DATE	TIMES/PROGRAMS	LEN	MO	TU	WE	TH	FR	SA	SU	SPOTS /WK	RATE
1	SU 06/17/18	07:00A-10:00A	30	--	--	--	--	--	--	2	2	\$20.00
Sponsorship: ETHNIC 30 Filipino Programming												

KPOA-FM

LN	DATE	TIMES/PROGRAMS	LEN	MO	TU	WE	TH	FR	SA	SU	SPOTS /WK	RATE
1	FR 06/15/18	06:00A-10:00A	30	--	--	--	--	2	--	--	2	\$34.00
2	SA 06/16/18	06:00A-10:00A	30	--	--	--	--	--	2	--	2	\$8.00
3	SA 06/16/18	10:00A-03:00P	30	--	--	--	--	--	2	--	2	\$15.00
4	SA 06/16/18	03:00P-07:00P	30	--	--	--	--	--	2	--	2	\$12.00
5	SA 06/16/18	07:00P-12:00A	30	--	--	--	--	--	2	--	2	\$8.00
6	SU 06/17/18	06:00A-10:00A	30	--	--	--	--	--	--	2	2	\$5.00
7	SU 06/17/18	10:00A-03:00P	30	--	--	--	--	--	--	2	2	\$8.00
8	SU 06/17/18	03:00P-07:00P	30	--	--	--	--	--	--	2	2	\$6.00

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Title

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Title

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Page 3

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: May 28, 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	Fri - Su			1

Attach proposed schedule with charges (if available): \$787.45

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
Signature

Date

To Be Signed By Station Representative

Accepted

Accepted in Part

Rejected

Sherri Grimes
Digitally signed by Sherri Grimes
DN: cn=Sherri Grimes, o=Public Trust Group, c=US
Date: 2018.05.03 14:57:27 -0700

Sherri Grimes

Sales

Signature

Printed Name

Title

Pacific Radio Group

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

5/29/2018 9:57:17 AM

Reference Number: 210788321
Total: \$787.45
Transaction Type: Sale
Transaction Status: Pending Settlement
Card Type: MasterCard
Card Number: xxxxxxxxxxxx8989
Entry Method: Keyed
Approval Code: 01462Z
Approval Message: ADDRESS MATCH
AVS Result: Address Match Only
CSC Result: Match
Customer Name: FRIENDS OF MIKE
VICTORINO

X _____
Please sign here to agree to payment.

INVOICE



Invoice #: MC-1180689598
Invoice Date: 06/24/2018
Contract #: 831849465
Page: 1
Net Amount Due: \$787.45

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

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

Advertiser: MICHAEL VICTORINO, FRIENDS OF
Product: Father's Day
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							
FRI	06/15/18	07:24a	1	30	Father's Day		\$28.00
FRI	06/15/18	09:53a	1	30	Father's Day		\$28.00
SAT	06/16/18	06:16a	2	30	Father's Day		\$7.00
SAT	06/16/18	09:16a	2	30	Father's Day		\$7.00
SAT	06/16/18	12:16p	3	30	Father's Day		\$15.00
SAT	06/16/18	01:50p	3	30	Father's Day		\$15.00
SAT	06/16/18	04:41p	4	30	Father's Day		\$10.00
SAT	06/16/18	05:41p	4	30	Father's Day		\$10.00
SUN	06/17/18	06:16a	5	30	Father's Day		\$4.00
SUN	06/17/18	08:13a	5	30	Father's Day		\$4.00
SUN	06/17/18	11:14a	6	30	Father's Day		\$8.00
SUN	06/17/18	01:26p	6	30	Father's Day		\$8.00
SUN	06/17/18	05:14p	7	30	Father's Day		\$6.00
SUN	06/17/18	06:14p	7	30	Father's Day		\$6.00
KJMD-FM							
FRI	06/15/18	06:36a	1	30	Father's Day		\$28.00
FRI	06/15/18	08:16a	1	30	Father's Day		\$28.00
SAT	06/16/18	06:52a	2	30	Father's Day		\$7.00
SAT	06/16/18	09:50a	2	30	Father's Day		\$7.00
SAT	06/16/18	10:48a	3	30	Father's Day		\$15.00
SAT	06/16/18	12:11p	3	30	Father's Day		\$15.00
SAT	06/16/18	03:53p	4	30	Father's Day		\$10.00
SAT	06/16/18	05:14p	4	30	Father's Day		\$10.00
SAT	06/16/18	10:16p	5	30	Father's Day		\$4.00
SAT	06/16/18	11:51p	5	30	Father's Day		\$4.00
SUN	06/17/18	06:13a	6	30	Father's Day		\$4.00
SUN	06/17/18	07:50a	6	30	Father's Day		\$4.00
SUN	06/17/18	11:07a	7	30	Father's Day		\$8.00
SUN	06/17/18	02:05p	7	30	Father's Day		\$8.00
SUN	06/17/18	03:45p	8	30	Father's Day		\$6.00
SUN	06/17/18	04:15p	8	30	Father's Day		\$6.00

INVOICE



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

Invoice #: MC-1180689598
 Invoice Date: 06/24/2018
 Contract #: 831849465
 Page: 2
 Net Amount Due: \$787.45

Day	Date	Time	Ln	Length	Product	ISCI	Rate
KLHI-FM							
FRI	06/15/18	09:01a	1	30	Father's Day		\$27.00
FRI	06/15/18	09:42a	1	30	Father's Day		\$27.00
SAT	06/16/18	07:21a	2	30	Father's Day		\$6.00
SAT	06/16/18	08:55a	2	30	Father's Day		\$6.00
SAT	06/16/18	01:27p	3	30	Father's Day		\$14.00
SAT	06/16/18	02:26p	3	30	Father's Day		\$14.00
SAT	06/16/18	05:28p	4	30	Father's Day		\$9.00
SAT	06/16/18	06:28p	4	30	Father's Day		\$9.00
SAT	06/16/18	07:35p	5	30	Father's Day		\$4.00
SAT	06/16/18	11:55p	5	30	Father's Day		\$4.00
SUN	06/17/18	06:26a	6	30	Father's Day		\$3.00
SUN	06/17/18	07:27a	6	30	Father's Day		\$3.00
SUN	06/17/18	01:25p	7	30	Father's Day		\$8.00
SUN	06/17/18	02:41p	7	30	Father's Day		\$8.00
SUN	06/17/18	05:25p	8	30	Father's Day		\$5.00
SUN	06/17/18	06:41p	8	30	Father's Day		\$5.00
KMVI-AM							
SAT	06/16/18	08:29a	1	30	Father's Day		\$4.00
SAT	06/16/18	09:15a	1	30	Father's Day		\$4.00
SAT	06/16/18	10:57a	2	30	Father's Day		\$5.00
SAT	06/16/18	01:13p	2	30	Father's Day		\$5.00
SAT	06/16/18	03:14p	3	30	Father's Day		\$5.00
SAT	06/16/18	06:27p	3	30	Father's Day		\$5.00
SUN	06/17/18	07:27a	4	30	Father's Day		\$2.00
SUN	06/17/18	08:57a	4	30	Father's Day		\$2.00
SUN	06/17/18	11:57a	5	30	Father's Day		\$5.00
SUN	06/17/18	12:15p	5	30	Father's Day		\$5.00
SUN	06/17/18	03:15p	6	30	Father's Day		\$5.00
SUN	06/17/18	06:17p	6	30	Father's Day		\$5.00
KNUI-AM							
SUN	06/17/18	09:12a	1	30	Father's Day		\$20.00
		Filipino Programming; ETHNIC 30					
SUN	06/17/18	09:43a	1	30	Father's Day		\$20.00
		Filipino Programming; ETHNIC 30					
KPOA-FM							
FRI	06/15/18	06:03a	1	30	Father's Day		\$34.00
FRI	06/15/18	07:17a	1	30	Father's Day		\$34.00
SAT	06/16/18	07:33a	2	30	Father's Day		\$8.00
SAT	06/16/18	08:47a	2	30	Father's Day		\$8.00
SAT	06/16/18	11:15a	3	30	Father's Day		\$15.00
SAT	06/16/18	01:33p	3	30	Father's Day		\$15.00
SAT	06/16/18	05:47p	4	30	Father's Day		\$12.00

INVOICE



Invoice #: MC-1180689598
Invoice Date: 06/24/2018
Contract #: 831849465
Page: 3
Net Amount Due: \$787.45

Day	Date	Time	Ln	Length	Product	ISCI	Rate
SAT	06/16/18	06:48p	4	30	Father's Day		\$12.00
SAT	06/16/18	07:32p	5	30	Father's Day		\$8.00
SAT	06/16/18	09:48p	5	30	Father's Day		\$8.00
SUN	06/17/18	06:34a	6	30	Father's Day		\$5.00
SUN	06/17/18	09:31a	6	30	Father's Day		\$5.00
SUN	06/17/18	11:13a	7	30	Father's Day		\$8.00
SUN	06/17/18	01:30p	7	30	Father's Day		\$8.00
SUN	06/17/18	03:47p	8	30	Father's Day		\$6.00
SUN	06/17/18	06:28p	8	30	Father's Day		\$6.00

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: 14
 Gross Amount: \$156.00
 Agency Commission: \$0.00
 Taxes:
 W-20361128-01 GENERAL EXCISE \$6.49
 Net Amount: \$162.49

KJMD-FM

Total Spots: 16
 Gross Amount: \$164.00
 Agency Commission: \$0.00
 Taxes:
 W-20361128-01 GENERAL EXCISE \$6.82
 Net Amount: \$170.82

KLHI-FM

Total Spots: 16
 Gross Amount: \$152.00
 Agency Commission: \$0.00
 Taxes:
 W-20361128-01 GENERAL EXCISE \$6.33
 Net Amount: \$158.33

KMVI-AM

Total Spots: 12
 Gross Amount: \$52.00
 Agency Commission: \$0.00
 Taxes:
 W-20361128-01 GENERAL EXCISE \$2.17
 Net Amount: \$54.17

KNUI-AM

Total Spots: 2
 Gross Amount: \$40.00
 Agency Commission: \$0.00
 Taxes:
 W-20361128-01 GENERAL EXCISE \$1.66
 Net Amount: \$41.66

KPOA-FM

Total Spots: 16
 Gross Amount: \$192.00
 Agency Commission: \$0.00
 Taxes:
 W-20361128-01 GENERAL EXCISE \$7.98
 Net Amount: \$199.98

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

Invoice Totals

Total Spots: 76
 Gross Amount: \$756.00
 Agency Commission: \$0.00
 Taxes:
 W-20361128-01 GENERAL EXCISE \$31.45
 Net Amount Due: \$787.45

INVOICE



MAUI

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

Invoice #: MC-1180689598
Invoice Date: 06/24/2018
Contract #: 831849465
Page: 4
Net Amount Due: \$787.45

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-1180689598
Invoice Date: 6/24/18
Advertiser: MICHAEL VICTORINO,FRIENDS OF
Contract: 831849465
Please Remit: \$787.45
Terms: NET 30

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