

Broadcast Contract

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

Start Date 04/19/18	Contract# 831849336	Mod# 3
End Date 04/28/18	Date Entered 04/16/18	Date Last Modified 04/18/18
Advertiser MICHAEL VICTORINO, FR		Station Market KJKS-FM, KJMD-FM, KLHI-FM, KMVI-AM, KNLN-AM, KPOA-FM
Product Tyson & Roy		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	TH 04/19/18 FR 04/20/18	06:00A-10:00A	30	--	--	--	1	1	--	--	2	\$28.00
2	TH 04/19/18 FR 04/20/18	10:00A-03:00P	30	--	--	--	1	1	--	--	2	\$25.00
3	TH 04/19/18 FR 04/20/18	03:00P-07:00P	30	--	--	--	1	1	--	--	2	\$26.00
4	SA 04/21/18 SA 04/21/18	06:00A-10:00A	30	--	--	--	--	--	1	--	1	\$7.00
5	SA 04/21/18 SA 04/21/18	10:00A-03:00P	30	--	--	--	--	--	1	--	1	\$15.00
6	SA 04/21/18 SA 04/21/18	03:00P-07:00P	30	--	--	--	--	--	1	--	1	\$10.00
7	MO 04/23/18 MO 04/23/18	06:00A-10:00A	30	1	--	--	--	--	--	--	1	\$28.00
8	MO 04/23/18 MO 04/23/18	10:00A-03:00P	30	1	--	--	--	--	--	--	1	\$25.00
9	MO 04/23/18 MO 04/23/18	03:00P-07:00P	30	1	--	--	--	--	--	--	1	\$26.00

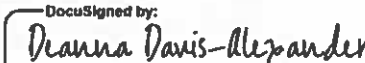
KJMD-FM

LN	DATE	TIMES/PROGRAMS	LEN	MO	TU	WE	TH	FR	SA	SU	SPOTS /WK	RATE
1	TH 04/19/18 FR 04/20/18	06:00A-10:00A	30	--	--	--	1	1	--	--	2	\$28.00
2	TH 04/19/18 FR 04/20/18	10:00A-03:00P	30	--	--	--	1	1	--	--	2	\$22.00
3	TH 04/19/18 FR 04/20/18	03:00P-07:00P	30	--	--	--	1	1	--	--	2	\$24.00
4	TH 04/19/18 FR 04/20/18	07:00P-12:00A	30	--	--	--	1	1	--	--	2	\$5.00
5	SA 04/21/18 SA 04/21/18	06:00A-10:00A	30	--	--	--	--	--	1	--	1	\$7.00

Accepted for Station

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

Name _____ Title _____

DocuSigned by:

 Name DABAD4346D15403... 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 04/19/18	Contract# 831849336	Mod# 3
End Date 04/28/18	Date Entered 04/16/18	Date Last Modified 04/18/18
Advertiser MICHAEL VICTORINO,FR		Station Market KJKS-FM,KJMD-FM, KLHI-FM,KMVI-AM,K NLJ-AM,KPOA-FM
Product Tyson & Roy		Sales Rep/Office Political-Maui

Standard Billing Cycle Estimate#

LN	DATE	TIMES/PROGRAMS	LEN	MO	TU	WE	TH	FR	SA	SU	SPOTS /WK	RATE
6	SA 04/21/18 SA 04/21/18	10:00A-03:00P	30	--	--	--	--	--	1	--	1	\$15.00
7	SA 04/21/18 SA 04/21/18	03:00P-07:00P	30	--	--	--	--	--	1	--	1	\$10.00
8	MO 04/23/18 MO 04/23/18	06:00A-10:00A	30	1	--	--	--	--	--	--	1	\$28.00
9	MO 04/23/18 MO 04/23/18	10:00A-03:00P	30	1	--	--	--	--	--	--	1	\$22.00
10	MO 04/23/18 MO 04/23/18	03:00P-07:00P	30	1	--	--	--	--	--	--	1	\$24.00
11	MO 04/23/18 MO 04/23/18	07:00P-12:00A	30	1	--	--	--	--	--	--	1	\$5.00

KLHI-FM

LN	DATE	TIMES/PROGRAMS	LEN	MO	TU	WE	TH	FR	SA	SU	SPOTS /WK	RATE
1	WE 04/25/18 FR 04/27/18	06:00A-10:00A	30	--	--	1	1	1	--	--	3	\$27.00
2	WE 04/25/18 FR 04/27/18	10:00A-03:00P	30	--	--	1	1	1	--	--	3	\$21.00
3	WE 04/25/18 FR 04/27/18	03:00P-07:00P	30	--	--	1	1	1	--	--	3	\$23.00
4	WE 04/25/18 FR 04/27/18	07:00P-12:00A	30	--	--	1	1	1	--	--	3	\$4.00
5	SA 04/28/18 SA 04/28/18	06:00A-10:00A	30	--	--	--	--	--	1	--	1	\$6.00
6	SA 04/28/18 SA 04/28/18	10:00A-03:00P	30	--	--	--	--	--	1	--	1	\$14.00
7	SA 04/28/18 SA 04/28/18	03:00P-07:00P	30	--	--	--	--	--	1	--	1	\$9.00

KMVI-AM

Accepted for Station

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

Name _____ Title _____

DocuSigned by:

 Name-DA9AD4346D15403 _____ Title _____

See reverse for accepted terms and conditions, if any

Broadcast Contract

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

Start Date 04/19/18	Contract# 831849336	Mod# 3
End Date 04/28/18	Date Entered 04/16/18	Date Last Modified 04/18/18
Advertiser MICHAEL VICTORINO,FR		Station Market KJKS-FM,KJMD-FM, KLHI-FM,KMVI-AM,K NUI-AM,KPOA-FM
Product Tyson & Roy		Sales Rep/Office Political-Maui

Standard Billing Cycle Estimate#

LN	DATE	TIMES/PROGRAMS	LEN	MO	TU	WE	TH	FR	SA	SU	SPOTS /WK	RATE
1	TH 04/19/18 FR 04/20/18	06:00A-10:00A	30	--	--	--	1	1	--	--	2	\$8.00
2	TH 04/19/18 FR 04/20/18	10:00A-03:00P	30	--	--	--	1	1	--	--	2	\$9.00
3	TH 04/19/18 FR 04/20/18	03:00P-07:00P	30	--	--	--	1	1	--	--	2	\$8.00
4	TH 04/19/18 FR 04/20/18	07:00P-12:00A	30	--	--	--	1	1	--	--	2	\$2.00
5	SA 04/21/18 SA 04/21/18	06:00A-10:00A	30	--	--	--	--	--	1	--	1	\$4.00
6	SA 04/21/18 SA 04/21/18	10:00A-03:00P	30	--	--	--	--	--	1	--	1	\$5.00
7	SA 04/21/18 SA 04/21/18	03:00P-07:00P	30	--	--	--	--	--	1	--	1	\$5.00
8	MO 04/23/18 MO 04/23/18	06:00A-10:00A	30	1	--	--	--	--	--	--	1	\$8.00
9	MO 04/23/18 MO 04/23/18	10:00A-03:00P	30	1	--	--	--	--	--	--	1	\$9.00
10	MO 04/23/18 MO 04/23/18	03:00P-07:00P	30	1	--	--	--	--	--	--	1	\$8.00
11	MO 04/23/18 MO 04/23/18	07:00P-12:00A	30	1	--	--	--	--	--	--	1	\$2.00

KNUI-AM

LN	DATE	TIMES/PROGRAMS	LEN	MO	TU	WE	TH	FR	SA	SU	SPOTS /WK	RATE
1	TH 04/19/18 FR 04/20/18	06:00A-10:00A	30	--	--	--	1	1	--	--	2	\$6.00
2	TH 04/19/18 FR 04/20/18	10:00A-03:00P	30	--	--	--	1	1	--	--	2	\$4.00
3	TH 04/19/18 FR 04/20/18	03:00P-07:00P	30	--	--	--	1	1	--	--	2	\$4.00

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
 PO BOX 3085
 WAILUKU, HI 96793

Start Date 04/19/18	Contract# 831849336	Mod# 3
End Date 04/28/18	Date Entered 04/16/18	Date Last Modified 04/18/18
Advertiser MICHAEL VICTORINO, FR		Station Market KJKS-FM, KJMD-FM, KLHI-FM, KMVI-AM, KNLN-AM, KPOA-FM
Product Tyson & Roy		Sales Rep/Office Political-Maui

Standard Billing Cycle Estimate#

LN	DATE	TIMES/PROGRAMS	LEN	MO	TU	WE	TH	FR	SA	SU	SPOTS /WK	RATE
4	TH 04/19/18 FR 04/20/18	07:00P-12:00A	30	--	--	--	1	1	--	--	2	\$2.00
5	SA 04/21/18 SA 04/21/18	06:00A-10:00A	30	--	--	--	--	--	1	--	1	\$3.00
6	SA 04/21/18 SA 04/21/18	10:00A-03:00P	30	--	--	--	--	--	1	--	1	\$4.00
7	SA 04/21/18 SA 04/21/18	03:00P-07:00P	30	--	--	--	--	--	1	--	1	\$4.00
8	MO 04/23/18 MO 04/23/18	06:00A-10:00A	30	1	--	--	--	--	--	--	1	\$6.00
9	MO 04/23/18 MO 04/23/18	10:00A-03:00P	30	1	--	--	--	--	--	--	1	\$4.00
10	MO 04/23/18 MO 04/23/18	03:00P-07:00P	30	1	--	--	--	--	--	--	1	\$4.00
11	MO 04/23/18 MO 04/23/18	07:00P-12:00A	30	1	--	--	--	--	--	--	1	\$2.00

KPOA-FM

LN	DATE	TIMES/PROGRAMS	LEN	MO	TU	WE	TH	FR	SA	SU	SPOTS /WK	RATE
1	TH 04/19/18 FR 04/20/18	06:00A-10:00A	30	--	--	--	1	1	--	--	2	\$34.00
2	TH 04/19/18 FR 04/20/18	10:00A-03:00P	30	--	--	--	1	1	--	--	2	\$24.00
3	TH 04/19/18 FR 04/20/18	03:00P-07:00P	30	--	--	--	1	1	--	--	2	\$27.00
4	TH 04/19/18 FR 04/20/18	07:00P-12:00A	30	--	--	--	1	1	--	--	2	\$8.00
5	SA 04/21/18 SA 04/21/18	06:00A-10:00A	30	--	--	--	--	--	1	--	1	\$8.00
6	SA 04/21/18 SA 04/21/18	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

DocuSigned by:
Deanna Davis-Alexander

Name _____ Title _____

Name DABAD4346D15403 Title _____

See reverse for accepted terms and conditions, if any

Page 4

Broadcast Contract

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

Start Date 04/19/18	Contract# 831849336	Mod# 3
End Date 04/28/18	Date Entered 04/16/18	Date Last Modified 04/18/18
Advertiser MICHAEL VICTORINO,FR	Station Market KJKS-FM, KJMD-FM, KLHI-FM, KMVI-AM, K	
Product Tyson & Roy	Sales Rep/Office NLI-AM KPOA-FM Political-Maui	

Standard Billing Cycle Estimate#

LN	DATE	TIMES/PROGRAMS	LEN	MO	TU	WE	TH	FR	SA	SU	SPOTS /WK	RATE
7	SA 04/21/18 SA 04/21/18	03:00P-07:00P	30	--	--	--	--	--	1	--	1	\$12.00
8	MO 04/23/18 MO 04/23/18	06:00A-10:00A	30	1	--	--	--	--	--	--	1	\$34.00
9	MO 04/23/18 MO 04/23/18	10:00A-03:00P	30	1	--	--	--	--	--	--	1	\$24.00
10	MO 04/23/18 MO 04/23/18	03:00P-07:00P	30	1	--	--	--	--	--	--	1	\$27.00
11	MO 04/23/18 MO 04/23/18	07:00P-12:00A	30	1	--	--	--	--	--	--	1	\$8.00

Tax Detail

GENERAL EXCISE W-20361128-01 \$ 52.42

Tax Total: \$ 52.42

* 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\$	Net	Gross
	87	1,260.00	\$ 1,312.42	\$ 1,260.00

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.

Billing Projections: By Month

	Apr 18
CA	1,260.00
ST	1,260.00

Accepted for Station

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

Name _____ Title _____

DocuSigned by:

 Name: DA9AD4348D15403... Title _____

See reverse for accepted terms and conditions, if any

Page 5

INVOICE



Invoice #: MC-1180488176
 Invoice Date: 04/29/2018
 Contract #: 831849336
 Page: 1
 Net Amount Due: \$1,312.42

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: Tyson & Roy
 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							
THU	04/19/18	09:17a	1	30	Tyson & Roy		\$28.00
THU	04/19/18	01:50p	2	30	Tyson & Roy		\$25.00
THU	04/19/18	03:50p	3	30	Tyson & Roy		\$26.00
FRI	04/20/18	09:57a	1	30	Tyson & Roy		\$28.00
FRI	04/20/18	11:50a	2	30	Tyson & Roy		\$25.00
FRI	04/20/18	03:18p	3	30	Tyson & Roy		\$26.00
SAT	04/21/18	08:17a	4	30	Tyson & Roy		\$7.00
SAT	04/21/18	01:31p	5	30	Tyson & Roy		\$15.00
SAT	04/21/18	06:31p	6	30	Tyson & Roy		\$10.00
MON	04/23/18	09:49a	7	30	Tyson & Roy		\$28.00
MON	04/23/18	01:11p	8	30	Tyson & Roy		\$25.00
MON	04/23/18	03:43p	9	30	Tyson & Roy		\$26.00
KJMD-FM							
THU	04/19/18	09:46a	1	30	Tyson & Roy		\$28.00
THU	04/19/18	10:33a	2	30	Tyson & Roy		\$22.00
THU	04/19/18	03:30p	3	30	Tyson & Roy		\$24.00
THU	04/19/18	10:52p	4	30	Tyson & Roy		\$5.00
FRI	04/20/18	07:07a	1	30	Tyson & Roy		\$28.00
FRI	04/20/18	02:50p	2	30	Tyson & Roy		\$22.00
FRI	04/20/18	04:42p	3	30	Tyson & Roy		\$24.00
FRI	04/20/18	08:51p	4	30	Tyson & Roy		\$5.00
SAT	04/21/18	06:17a	5	30	Tyson & Roy		\$7.00
SAT	04/21/18	01:31p	6	30	Tyson & Roy		\$15.00
SAT	04/21/18	06:50p	7	30	Tyson & Roy		\$10.00
MON	04/23/18	07:06a	8	30	Tyson & Roy		\$28.00
MON	04/23/18	02:29p	9	30	Tyson & Roy		\$22.00
MON	04/23/18	06:23p	10	30	Tyson & Roy		\$24.00
MON	04/23/18	09:12p	11	30	Tyson & Roy		\$5.00
KLHI-FM							
WED	04/25/18	08:56a	1	30	Tyson & Roy		\$27.00

INVOICE



Invoice #: MC-1180488176
 Invoice Date: 04/29/2018
 Contract #: 831849336
 Page: 2
 Net Amount Due: \$1,312.42

Day	Date	Time	Ln	Length	Product	ISCI	Rate
WED	04/25/18	02:50p	2	30	Tyson & Roy		\$21.00
WED	04/25/18	04:44p	3	30	Tyson & Roy		\$23.00
WED	04/25/18	10:33p	4	30	Tyson & Roy		\$4.00
THU	04/26/18	06:32a	1	30	Tyson & Roy		\$27.00
THU	04/26/18	01:39p	2	30	Tyson & Roy		\$21.00
THU	04/26/18	03:35p	3	30	Tyson & Roy		\$23.00
THU	04/26/18	08:31p	4	30	Tyson & Roy		\$4.00
FRI	04/27/18	07:51a	1	30	Tyson & Roy		\$27.00
FRI	04/27/18	12:48p	2	30	Tyson & Roy		\$21.00
FRI	04/27/18	06:42p	3	30	Tyson & Roy		\$23.00
FRI	04/27/18	11:31p	4	30	Tyson & Roy		\$4.00
SAT	04/28/18	07:50a	5	30	Tyson & Roy		\$6.00
SAT	04/28/18	12:28p	6	30	Tyson & Roy		\$14.00
SAT	04/28/18	06:40p	7	30	Tyson & Roy		\$9.00

KMVI-AM

THU	04/19/18	07:26a	1	30	Tyson & Roy		\$8.00
THU	04/19/18	10:58a	2	30	Tyson & Roy		\$9.00
THU	04/19/18	03:58p	3	30	Tyson & Roy		\$8.00
THU	04/19/18	09:56p	4	30	Tyson & Roy		\$2.00
FRI	04/20/18	09:13a	1	30	Tyson & Roy		\$8.00
FRI	04/20/18	12:22p	2	30	Tyson & Roy		\$9.00
FRI	04/20/18	05:28p	3	30	Tyson & Roy		\$8.00
FRI	04/20/18	09:58p	4	30	Tyson & Roy		\$2.00
SAT	04/21/18	06:56a	5	30	Tyson & Roy		\$4.00
SAT	04/21/18	01:58p	6	30	Tyson & Roy		\$5.00
SAT	04/21/18	05:44p	7	30	Tyson & Roy		\$5.00
MON	04/23/18	07:25a	8	30	Tyson & Roy		\$8.00
MON	04/23/18	11:24a	9	30	Tyson & Roy		\$9.00
MON	04/23/18	05:58p	10	30	Tyson & Roy		\$8.00
MON	04/23/18	08:28p	11	30	Tyson & Roy		\$2.00

KNUI-AM

THU	04/19/18	09:30a	1	30	Tyson & Roy		\$6.00
THU	04/19/18	01:15p	2	30	Tyson & Roy		\$4.00
THU	04/19/18	03:46p	3	30	Tyson & Roy		\$4.00
THU	04/19/18	10:58p	4	30	Tyson & Roy		\$2.00
FRI	04/20/18	06:43a	1	30	Tyson & Roy		\$6.00
FRI	04/20/18	02:28p	2	30	Tyson & Roy		\$4.00
FRI	04/20/18	04:58p	3	30	Tyson & Roy		\$4.00
FRI	04/20/18	09:17p	4	30	Tyson & Roy		\$2.00
SAT	04/21/18	06:44a	5	30	Tyson & Roy		\$3.00
SAT	04/21/18	11:42a	6	30	Tyson & Roy		\$4.00
SAT	04/21/18	04:16p	7	30	Tyson & Roy		\$4.00
MON	04/23/18	06:16a	8	30	Tyson & Roy		\$6.00
MON	04/23/18	02:14p	9	30	Tyson & Roy		\$4.00
MON	04/23/18	03:45p	10	30	Tyson & Roy		\$4.00

INVOICE



Invoice #: MC-1180488176
Invoice Date: 04/29/2018
Contract #: 831849336
Page: 3
Net Amount Due: \$1,312.42

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	04/23/18	09:27p	11	30	Tyson & Roy		\$2.00
KPOA-FM							
THU	04/19/18	09:50a	1	30	Tyson & Roy		\$34.00
THU	04/19/18	10:35a	2	30	Tyson & Roy		\$24.00
THU	04/19/18	05:36p	3	30	Tyson & Roy		\$27.00
THU	04/19/18	10:32p	4	30	Tyson & Roy		\$8.00
FRI	04/20/18	08:31a	1	30	Tyson & Roy		\$34.00
FRI	04/20/18	12:35p	2	30	Tyson & Roy		\$24.00
FRI	04/20/18	06:34p	3	30	Tyson & Roy		\$27.00
FRI	04/20/18	07:31p	4	30	Tyson & Roy		\$8.00
SAT	04/21/18	09:19a	5	30	Tyson & Roy		\$8.00
SAT	04/21/18	12:17p	6	30	Tyson & Roy		\$15.00
SAT	04/21/18	03:48p	7	30	Tyson & Roy		\$12.00
MON	04/23/18	09:46a	8	30	Tyson & Roy		\$34.00
MON	04/23/18	12:31p	9	30	Tyson & Roy		\$24.00
MON	04/23/18	03:33p	10	30	Tyson & Roy		\$27.00
MON	04/23/18	08:30p	11	30	Tyson & Roy		\$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: 12
 Gross Amount: \$269.00
 Agency Commission: \$0.00
 Taxes:
 W-20361128-01 \$11.19
 GENERAL EXCISE
 Net Amount: \$280.19

KJMD-FM

Total Spots: 15
 Gross Amount: \$269.00
 Agency Commission: \$0.00
 Taxes:
 W-20361128-01 \$11.19
 GENERAL EXCISE
 Net Amount: \$280.19

KLHI-FM

Total Spots: 15
 Gross Amount: \$254.00
 Agency Commission: \$0.00
 Taxes:
 W-20361128-01 \$10.57
 GENERAL EXCISE
 Net Amount: \$264.57

KMVI-AM

Total Spots: 15
 Gross Amount: \$95.00
 Agency Commission: \$0.00
 Taxes:
 W-20361128-01 \$3.95
 GENERAL EXCISE
 Net Amount: \$98.95

KNUI-AM

Total Spots: 15
 Gross Amount: \$59.00
 Agency Commission: \$0.00
 Taxes:
 W-20361128-01 \$2.46
 GENERAL EXCISE
 Net Amount: \$61.46

KPOA-FM

Total Spots: 15
 Gross Amount: \$314.00
 Agency Commission: \$0.00
 Taxes:
 W-20361128-01 \$13.06
 GENERAL EXCISE
 Net Amount: \$327.06

INVOICE



MAUI

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

Invoice #: MC-1180488176
Invoice Date: 04/29/2018
Contract #: 831849336
Page: 4
Net Amount Due: \$1,312.42

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

Invoice Totals

Total Spots:	87
Gross Amount:	\$1,260.00
Agency Commission:	\$0.00
Taxes:	
W-20361128-01	
GENERAL EXCISE	\$52.42
Net Amount Due:	\$1,312.42

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-1180488176
Invoice Date: 4/29/18
Advertiser: MICHAEL VICTORINO,FRIENDS OF
Contract: 831849336
Please Remit: \$1,312.42
Terms: NET 30

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

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: KJKS, KJMD, KLHI, KMVI, KNUI, KPOA - 311 Ano St., Kahului	Date: 04/17/2018
---	----------------------------

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

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	Th, F, Sa, M			1

Attach proposed schedule with charges (if available): \$1,312.42

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

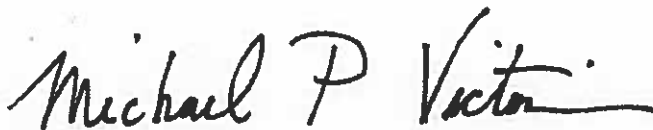
This station has disclosed to me its political advertising policies, including: applicable classes and rates; and discount, promotional and other sales practices (not applicable to federal candidates).

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

04/17/2018

Date



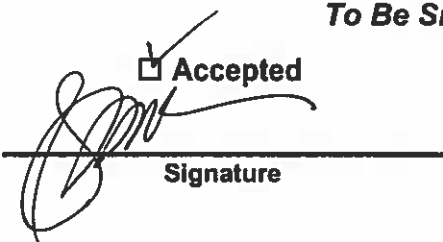
Signature

To Be Signed By Station Representative

Accepted

Accepted in Part

Rejected



Signature

Sherri Grimes

Printed Name

Sales

Title