

Broadcast Contract

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

Start Date 07/01/18	Contract# 831849524	Mod# 0
End Date 07/29/18	Date Entered 06/08/18	Date Last Modified 06/11/18
Advertiser MICHAEL VICTORINO FR		Station Market KJKS-FM,KJMD-FM, KLHI-FM,KMVI-AM,K NLJ-AM,KPOA-FM
Product JULY		Sales Rep/Office Political-Maui

Calendar Billing Cycle Estimate#

KJKS-FM

LN	DATE	TIMES/PROGRAMS	LEN	MO	TU	WE	TH	FR	SA	SU	SPOTS /WK	RATE
1	MO 07/02/18 FR 07/27/18	06:00A-10:00A	30	1	1	1	1	1	--	--	5	\$27.00
2	MO 07/02/18 FR 07/27/18	10:00A-03:00P	30	--	1	1	1	--	--	--	3	\$21.00
3	MO 07/02/18 FR 07/27/18	03:00P-07:00P	30	1	1	1	--	1	--	--	4	\$25.88
4	SA 07/07/18 SA 07/28/18	06:00A-10:00A	30	--	--	--	--	--	1	--	1	\$7.00
5	SA 07/07/18 SA 07/28/18	10:00A-03:00P	30	--	--	--	--	--	1	--	1	\$15.00
6	SU 07/08/18 SU 07/29/18	10:00A-03:00P	30	--	--	--	--	--	--	1	1	\$8.00

KJMD-FM

LN	DATE	TIMES/PROGRAMS	LEN	MO	TU	WE	TH	FR	SA	SU	SPOTS /WK	RATE
1	MO 07/02/18 FR 07/27/18	06:00A-10:00A	30	1	1	1	1	1	--	--	5	\$27.00
2	MO 07/02/18 FR 07/27/18	10:00A-03:00P	30	--	1	1	1	--	--	--	3	\$22.00
3	MO 07/02/18 FR 07/27/18	03:00P-07:00P	30	1	1	1	--	1	--	--	4	\$23.53
4	SA 07/07/18 SA 07/28/18	06:00A-10:00A	30	--	--	--	--	--	1	--	1	\$7.00
5	SA 07/07/18 SA 07/28/18	10:00A-03:00P	30	--	--	--	--	--	1	--	1	\$15.00
6	SU 07/08/18 SU 07/29/18	10:00A-03:00P	30	--	--	--	--	--	--	1	1	\$8.00

KLHI-FM

Accepted for Station

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

Name

Title

DocuSigned by:

Diana Davis

NA718DC45882BE4AD...

Title

Page 1

See reverse for accepted terms and conditions, if any

Broadcast Contract

MICHAEL VICTORINO FRIENDS OF
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 PO BOX 3085
 WAILUKU, HI 96793

Start Date 07/01/18	Contract# 831849524	Mod# 0
End Date 07/29/18	Date Entered 06/08/18	Date Last Modified 06/11/18
Advertiser MICHAEL VICTORINO FR		Station Market KJKS-FM,KJMD-FM, KLHI-FM,KMVI-AM,K NLU-AM,KPOA-FM
Product JULY		Sales Rep/Office Political-Maui

Calendar Billing Cycle Estimate#

LN	DATE	TIMES/PROGRAMS	LEN	MO	TU	WE	TH	FR	SA	SU	SPOTS /WK	RATE
1	MO 07/02/18 FR 07/27/18	06:00A-10:00A	30	1	1	1	1	1	--	--	5	\$27.00
2	MO 07/02/18 FR 07/27/18	10:00A-03:00P	30	--	1	1	1	--	--	--	3	\$21.00
3	MO 07/02/18 FR 07/27/18	03:00P-07:00P	30	1	1	1	--	1	--	--	4	\$23.00
4	SA 07/07/18 SA 07/28/18	06:00A-10:00A	30	--	--	--	--	--	1	--	1	\$6.00
5	SA 07/07/18 SA 07/28/18	10:00A-03:00P	30	--	--	--	--	--	1	--	1	\$14.00
6	SU 07/08/18 SU 07/29/18	10:00A-03:00P	30	--	--	--	--	--	--	1	1	\$8.00

KMVI-AM

LN	DATE	TIMES/PROGRAMS	LEN	MO	TU	WE	TH	FR	SA	SU	SPOTS /WK	RATE
1	MO 07/02/18 FR 07/27/18	10:00A-03:00P	30	1	1	1	1	1	--	--	5	\$8.23
2	SA 07/07/18 SA 07/28/18	10:00A-03:00P	30	--	--	--	--	--	1	--	1	\$5.00
3	SU 07/08/18 SU 07/29/18	10:00A-03:00P	30	--	--	--	--	--	--	1	1	\$5.00

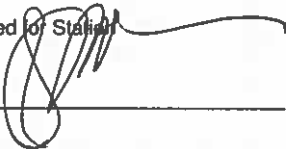
KNUI-AM

LN	DATE	TIMES/PROGRAMS	LEN	MO	TU	WE	TH	FR	SA	SU	SPOTS /WK	RATE
1	SU 07/01/18 SU 07/29/18	07:00A-10:00A	30	--	--	--	--	--	--	2	2	\$20.00

Sponsorship: ETHNIC 30

KPOA-FM

Accepted for Station



Name

Title

See reverse for accepted terms and conditions, if any

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

DocuSigned by:

Diana Davis

Name: 8DC45882BE4AD

Title

Page 2

Broadcast Contract

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

Start Date 07/01/18	Contract# 831849524	Mod# 0
End Date 07/29/18	Date Entered 06/08/18	Date Last Modified 06/11/18
Advertiser MICHAEL VICTORINO FR	Station Market KJKS-FM, KJMD-FM, KLHI-FM, KMVI-AM, K NLH-AM, KPOA-FM	
Product JULY	Sales Rep/Office Political-Maui	

Calendar Billing Cycle Estimate#

LN	DATE	TIMES/PROGRAMS	LEN	MO	TU	WE	TH	FR	SA	SU	SPOTS /WK	RATE
1	MO 07/02/18 FR 07/27/18	06:00A-10:00A	30	1	1	1	1	1	--	--	5	\$34.00
2	MO 07/02/18 FR 07/27/18	10:00A-03:00P	30	--	1	1	1	--	--	--	3	\$23.53
3	MO 07/02/18 FR 07/27/18	03:00P-07:00P	30	1	1	1	--	1	--	--	4	\$27.00
4	SA 07/07/18 SA 07/28/18	06:00A-10:00A	30	--	--	--	--	--	1	--	1	\$6.35
5	SA 07/07/18 SA 07/28/18	10:00A-03:00P	30	--	--	--	--	--	1	--	1	\$15.00
6	SU 07/08/18 SU 07/29/18	10:00A-03:00P	30	--	--	--	--	--	--	1	1	\$8.00

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

GENERAL EXCISE W-20361128-01 \$ 205.62

Tax Total: \$ 205.62

* 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
	278	5,814.92	\$872.24	\$ 5,148.30	\$ 5,814.92

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

	Jul 18
CA	5,814.92
ST	5,814.92

Accepted for Station

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

Name: Sales Title: _____
See reverse for accepted terms and conditions, if any

DocuSigned by: Diana Davis Title: _____
Name: B18DC45882BE4AD... 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: June 25, 2018
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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	M-Su		Per Schedule	

Attach proposed schedule with charges (if available): \$5,148.30

INVOICE



Invoice #: MC-1180790450
 Invoice Date: 07/31/2018
 Contract #: 831849524
 Page: 1
 Net Amount Due: \$5,148.31

Agency: 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: JULY
 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	07/02/18	09:20a	1	30	General June II		\$27.00
MON	07/02/18	04:43p	3	30	General June II		\$25.88
TUE	07/03/18	08:50a	1	30	General June II		\$27.00
TUE	07/03/18	02:17p	2	30	General June II		\$21.00
TUE	07/03/18	03:31p	3	30	General June II		\$25.88
WED	07/04/18	06:08a	1	30	General June II		\$27.00
WED	07/04/18	12:35p	2	30	General June II		\$21.00
WED	07/04/18	05:43p	3	30	General June II		\$25.88
THU	07/05/18	07:52a	1	30	General June II		\$27.00
THU	07/05/18	10:28a	2	30	General June II		\$21.00
FRI	07/06/18	07:23a	1	30	General June II		\$27.00
FRI	07/06/18	06:19p	3	30	General June II		\$25.88
SAT	07/07/18	09:14a	4	30	General June II		\$7.00
SAT	07/07/18	11:51a	5	30	General June II		\$15.00
SUN	07/08/18	01:50p	6	30	General June II		\$8.00
MON	07/09/18	09:32a	1	30	General June II		\$27.00
MON	07/09/18	05:44p	3	30	General June II		\$25.88
TUE	07/10/18	08:44a	1	30	General June II		\$27.00
TUE	07/10/18	01:46p	2	30	General June II		\$21.00
TUE	07/10/18	06:11p	3	30	General June II		\$25.88
WED	07/11/18	06:43a	1	30	General June II		\$27.00
WED	07/11/18	11:32a	2	30	General June II		\$21.00
WED	07/11/18	04:17p	3	30	General June II		\$25.88
THU	07/12/18	09:20a	1	30	General June II		\$27.00
THU	07/12/18	02:49p	2	30	General June II		\$21.00
FRI	07/13/18	08:47a	1	30	General June II		\$27.00
FRI	07/13/18	03:20p	3	30	General June II		\$25.88
SAT	07/14/18	08:50a	4	30	General June II		\$7.00
SAT	07/14/18	10:54a	5	30	General June II		\$15.00
SUN	07/15/18	11:17a	6	30	General June II		\$8.00
MON	07/16/18	06:24a	1	30	General June II		\$27.00
MON	07/16/18	05:30p	3	30	General June II		\$25.88

INVOICE



Invoice #: MC-1180790450
 Invoice Date: 07/31/2018
 Contract #: 831849524
 Page: 2
 Net Amount Due: \$5,148.31

Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	07/17/18	09:32a	1	30	General June II		\$27.00
TUE	07/17/18	12:32p	2	30	General June II		\$21.00
TUE	07/17/18	06:19p	3	30	General June II		\$25.88
WED	07/18/18	08:50a	1	30	General June II		\$27.00
WED	07/18/18	11:18a	2	30	General June II		\$21.00
WED	07/18/18	06:31p	3	30	General June II		\$25.88
THU	07/19/18	08:17a	1	30	General June II		\$27.00
THU	07/19/18	01:51p	2	30	General June II		\$21.00
FRI	07/20/18	08:51a	1	30	General June II		\$27.00
FRI	07/20/18	05:34p	3	30	General June II		\$25.88
SAT	07/21/18	06:21a	4	30	General June II		\$7.00
SAT	07/21/18	01:31p	5	30	General June II		\$15.00
SUN	07/22/18	02:16p	6	30	General June II		\$8.00
MON	07/23/18	09:15a	1	30	General June II		\$27.00
MON	07/23/18	04:32p	3	30	General June II		\$25.88
TUE	07/24/18	09:38a	1	30	General June II		\$27.00
TUE	07/24/18	11:49a	2	30	General June II		\$21.00
TUE	07/24/18	03:51p	3	30	General June II		\$25.88
WED	07/25/18	07:25a	1	30	JULY		\$27.00
WED	07/25/18	10:15a	2	30	JULY		\$21.00
WED	07/25/18	03:18p	3	30	General June II		\$25.88
THU	07/26/18	09:34a	1	30	JULY		\$27.00
THU	07/26/18	12:19p	2	30	General June II		\$21.00
FRI	07/27/18	07:11a	1	30	General June II		\$27.00
FRI	07/27/18	05:36p	3	30	JULY		\$25.88
SAT	07/28/18	07:22a	4	30	JULY		\$7.00
SAT	07/28/18	02:28p	5	30	JULY		\$15.00
SUN	07/29/18	12:51p	6	30	JULY		\$8.00

KJMD-FM

MON	07/02/18	09:30a	1	30	General June II		\$27.00
MON	07/02/18	05:13p	3	30	General June II		\$23.53
TUE	07/03/18	08:11a	1	30	General June II		\$27.00
TUE	07/03/18	11:29a	2	30	General June II		\$22.00
TUE	07/03/18	06:23p	3	30	General June II		\$23.53
WED	07/04/18	07:09a	1	30	General June II		\$27.00
WED	07/04/18	12:22p	2	30	General June II		\$22.00
WED	07/04/18	03:28p	3	30	General June II		\$23.53
THU	07/05/18	07:50a	1	30	General June II		\$27.00
THU	07/05/18	10:14a	2	30	General June II		\$22.00
FRI	07/06/18	07:27a	1	30	General June II		\$27.00
FRI	07/06/18	04:14p	3	30	General June II		\$23.53
SAT	07/07/18	08:50a	4	30	General June II		\$7.00
SAT	07/07/18	02:29p	5	30	General June II		\$15.00
SUN	07/08/18	10:11a	6	30	General June II		\$8.00
MON	07/09/18	08:36a	1	30	General June II		\$27.00
MON	07/09/18	04:30p	3	30	General June II		\$23.53

INVOICE



Invoice #: MC-1180790450
 Invoice Date: 07/31/2018
 Contract #: 831849524
 Page: 3
 Net Amount Due: \$5,148.31

Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	07/10/18	09:28a	1	30	General June II		\$27.00
TUE	07/10/18	02:33p	2	30	General June II		\$22.00
TUE	07/10/18	05:44p	3	30	General June II		\$23.53
WED	07/11/18	06:21a	1	30	General June II		\$27.00
WED	07/11/18	01:31p	2	30	General June II		\$22.00
WED	07/11/18	03:29p	3	30	General June II		\$23.53
THU	07/12/18	09:14a	1	30	General June II		\$27.00
THU	07/12/18	10:16a	2	30	General June II		\$22.00
FRI	07/13/18	07:50a	1	30	General June II		\$27.00
FRI	07/13/18	06:21p	3	30	General June II		\$23.53
SAT	07/14/18	07:51a	4	30	General June II		\$7.00
SAT	07/14/18	10:30a	5	30	General June II		\$15.00
SUN	07/15/18	02:10p	6	30	General June II		\$8.00
MON	07/16/18	08:43a	1	30	General June II		\$27.00
MON	07/16/18	06:49p	3	30	General June II		\$23.53
TUE	07/17/18	08:52a	1	30	General June II		\$27.00
TUE	07/17/18	12:19p	2	30	General June II		\$22.00
TUE	07/17/18	03:14p	3	30	General June II		\$23.53
WED	07/18/18	09:32a	1	30	General June II		\$27.00
WED	07/18/18	01:12p	2	30	General June II		\$22.00
WED	07/18/18	04:15p	3	30	General June II		\$23.53
THU	07/19/18	08:41a	1	30	General June II		\$27.00
THU	07/19/18	11:11a	2	30	General June II		\$22.00
FRI	07/20/18	09:21a	1	30	General June II		\$27.00
FRI	07/20/18	05:18p	3	30	General June II		\$23.53
SAT	07/21/18	06:50a	4	30	General June II		\$7.00
SAT	07/21/18	12:49p	5	30	General June II		\$15.00
SUN	07/22/18	10:28a	6	30	General June II		\$8.00
MON	07/23/18	09:44a	1	30	General June II		\$27.00
MON	07/23/18	06:19p	3	30	General June II		\$23.53
TUE	07/24/18	06:21a	1	30	General June II		\$27.00
TUE	07/24/18	02:48p	2	30	General June II		\$22.00
TUE	07/24/18	03:52p	3	30	General June II		\$23.53
WED	07/25/18	06:36a	1	30	JULY		\$27.00
WED	07/25/18	01:14p	2	30	JULY		\$22.00
WED	07/25/18	05:48p	3	30	JULY		\$23.53
THU	07/26/18	06:08a	1	30	JULY		\$27.00
THU	07/26/18	12:47p	2	30	JULY		\$22.00
FRI	07/27/18	09:49a	1	30	JULY		\$27.00
FRI	07/27/18	04:38p	3	30	JULY		\$23.53
SAT	07/28/18	09:49a	4	30	General June II		\$7.00
SAT	07/28/18	01:49p	5	30	JULY		\$15.00
SUN	07/29/18	11:29a	6	30	JULY		\$8.00
KLHI-FM							
MON	07/02/18	07:27a	1	30	General June II		\$27.00
MON	07/02/18	05:54p	3	30	General June II		\$23.00

INVOICE



Invoice #: MC-1180790450
 Invoice Date: 07/31/2018
 Contract #: 831849524
 Page: 4
 Net Amount Due: \$5,148.31

Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	07/03/18	06:49a	1	30	General June II		\$27.00
TUE	07/03/18	11:42a	2	30	General June II		\$21.00
TUE	07/03/18	06:56p	3	30	General June II		\$23.00
WED	07/04/18	09:44a	1	30	General June II		\$27.00
WED	07/04/18	01:53p	2	30	General June II		\$21.00
WED	07/04/18	03:46p	3	30	General June II		\$23.00
THU	07/05/18	08:19a	1	30	General June II		\$27.00
THU	07/05/18	12:29p	2	30	General June II		\$21.00
FRI	07/06/18	06:43a	1	30	General June II		\$27.00
FRI	07/06/18	04:50p	3	30	General June II		\$23.00
SAT	07/07/18	08:45a	4	30	General June II		\$6.00
SAT	07/07/18	10:52a	5	30	General June II		\$14.00
SUN	07/08/18	01:32p	6	30	General June II		\$8.00
MON	07/09/18	07:51a	1	30	General June II		\$27.00
MON	07/09/18	04:46p	3	30	General June II		\$23.00
TUE	07/10/18	09:48a	1	30	General June II		\$27.00
TUE	07/10/18	02:50p	2	30	General June II		\$21.00
TUE	07/10/18	03:39p	3	30	General June II		\$23.00
WED	07/11/18	08:45a	1	30	General June II		\$27.00
WED	07/11/18	10:53a	2	30	General June II		\$21.00
WED	07/11/18	05:52p	3	30	General June II		\$23.00
THU	07/12/18	09:50a	1	30	General June II		\$27.00
THU	07/12/18	01:26p	2	30	General June II		\$21.00
FRI	07/13/18	06:44a	1	30	General June II		\$27.00
FRI	07/13/18	06:44p	3	30	General June II		\$23.00
SAT	07/14/18	07:56a	4	30	General June II		\$6.00
SAT	07/14/18	12:44p	5	30	General June II		\$14.00
SUN	07/15/18	12:51p	6	30	General June II		\$8.00
MON	07/16/18	07:25a	1	30	General June II		\$27.00
MON	07/16/18	05:32p	3	30	General June II		\$23.00
TUE	07/17/18	08:27a	1	30	General June II		\$27.00
TUE	07/17/18	11:38a	2	30	General June II		\$21.00
TUE	07/17/18	04:54p	3	30	General June II		\$23.00
WED	07/18/18	06:25a	1	30	General June II		\$27.00
WED	07/18/18	12:40p	2	30	General June II		\$21.00
WED	07/18/18	03:56p	3	30	General June II		\$23.00
THU	07/19/18	09:56a	1	30	General June II		\$27.00
THU	07/19/18	02:28p	2	30	General June II		\$21.00
FRI	07/20/18	06:38a	1	30	General June II		\$27.00
FRI	07/20/18	06:33p	3	30	General June II		\$23.00
SAT	07/21/18	09:28a	4	30	General June II		\$6.00
SAT	07/21/18	11:26a	5	30	General June II		\$14.00
SUN	07/22/18	10:40a	6	30	General June II		\$8.00
MON	07/23/18	07:27a	1	30	General June II		\$27.00
MON	07/23/18	03:44p	3	30	General June II		\$23.00
TUE	07/24/18	09:26a	1	30	General June II		\$27.00
TUE	07/24/18	10:42a	2	30	General June II		\$21.00

INVOICE



Invoice #: MC-1180790450
Invoice Date: 07/31/2018
Contract #: 831849524
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Net Amount Due: \$5,148.31

Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	07/24/18	06:30p	3	30	General June II		\$23.00
WED	07/25/18	07:42a	1	30	General June II		\$27.00
WED	07/25/18	01:52p	2	30	JULY		\$21.00
WED	07/25/18	05:48p	3	30	JULY		\$23.00
THU	07/26/18	06:32a	1	30	JULY		\$27.00
THU	07/26/18	12:53p	2	30	General June II		\$21.00
FRI	07/27/18	08:59a	1	30	General June II		\$27.00
FRI	07/27/18	04:41p	3	30	JULY		\$23.00
SAT	07/28/18	06:53a	4	30	JULY		\$6.00
SAT	07/28/18	02:55p	5	30	General June II		\$14.00
SUN	07/29/18	11:41a	6	30	JULY		\$8.00

KMVI-AM

MON	07/02/18	11:57a	1	30	General June II		\$8.23
TUE	07/03/18	10:13a	1	30	General June II		\$8.23
WED	07/04/18	02:27p	1	30	General June II		\$8.23
THU	07/05/18	12:22p	1	30	General June II		\$8.23
FRI	07/06/18	11:59a	1	30	General June II		\$8.23
SAT	07/07/18	10:58a	2	30	General June II		\$5.00
SUN	07/08/18	10:56a	3	30	General June II		\$5.00
MON	07/09/18	11:59a	1	30	General June II		\$8.23
TUE	07/10/18	12:38p	1	30	General June II		\$8.23
WED	07/11/18	02:58p	1	30	General June II		\$8.23
THU	07/12/18	01:28p	1	30	General June II		\$8.23
FRI	07/13/18	11:15a	1	30	General June II		\$8.23
SAT	07/14/18	01:56p	2	30	General June II		\$5.00
SUN	07/15/18	10:58a	3	30	General June II		\$5.00
MON	07/16/18	02:48p	1	30	General June II		\$8.23
TUE	07/17/18	10:30a	1	30	General June II		\$8.23
WED	07/18/18	12:49p	1	30	General June II		\$8.23
THU	07/19/18	11:30a	1	30	General June II		\$8.23
FRI	07/20/18	01:58p	1	30	General June II		\$8.23
SAT	07/21/18	11:12a	2	30	General June II		\$5.00
SUN	07/22/18	10:28a	3	30	General June II		\$5.00
MON	07/23/18	10:57a	1	30	General June II		\$8.23
TUE	07/24/18	02:28p	1	30	General June II		\$8.23
WED	07/25/18	01:59p	1	30	JULY		\$8.23
THU	07/26/18	12:58p	1	30	JULY		\$8.23
FRI	07/27/18	11:58a	1	30	JULY		\$8.23
SAT	07/28/18	02:27p	2	30	JULY		\$5.00
SUN	07/29/18	12:56p	3	30	JULY		\$5.00

KNUI-AM

SUN	07/01/18	07:51a	1	30	General June II		\$20.00
					ETHNIC 30		
SUN	07/01/18	08:14a	1	30	General June II		\$20.00
					ETHNIC 30		

INVOICE



Invoice #: MC-1180790450
Invoice Date: 07/31/2018
Contract #: 831849524
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Net Amount Due: \$5,148.31

Day	Date	Time	Ln	Length	Product	ISCI	Rate
SUN	07/08/18	07:11a	1	30	General June II		\$20.00
		ETHNIC 30					
SUN	07/08/18	08:31a	1	30	General June II		\$20.00
		ETHNIC 30					
SUN	07/15/18	07:18a	1	30	General June II		\$20.00
		ETHNIC 30					
SUN	07/15/18	08:18a	1	30	General June II		\$20.00
		ETHNIC 30					
SUN	07/22/18	07:19a	1	30	General June II		\$20.00
		ETHNIC 30					
SUN	07/22/18	08:38a	1	30	General June II		\$20.00
		ETHNIC 30					
SUN	07/29/18	08:34a	1	30	General June II		\$20.00
		ETHNIC 30					
SUN	07/29/18	09:15a	1	30	JULY		\$20.00
		ETHNIC 30					
KPOA-FM							
MON	07/02/18	06:17a	1	30	General June II		\$34.00
MON	07/02/18	06:49p	3	30	General June II		\$27.00
TUE	07/03/18	08:16a	1	30	General June II		\$34.00
TUE	07/03/18	11:14a	2	30	General June II		\$23.53
TUE	07/03/18	03:33p	3	30	General June II		\$27.00
WED	07/04/18	07:32a	1	30	General June II		\$34.00
WED	07/04/18	10:18a	2	30	General June II		\$23.53
WED	07/04/18	04:34p	3	30	General June II		\$27.00
THU	07/05/18	09:30a	1	30	General June II		\$34.00
THU	07/05/18	02:32p	2	30	General June II		\$23.53
FRI	07/06/18	06:49a	1	30	General June II		\$34.00
FRI	07/06/18	05:33p	3	30	General June II		\$27.00
SAT	07/07/18	06:45a	4	30	General June II		\$6.35
SAT	07/07/18	02:28p	5	30	General June II		\$15.00
SUN	07/08/18	12:33p	6	30	General June II		\$8.00
MON	07/09/18	07:33a	1	30	General June II		\$34.00
MON	07/09/18	06:52p	3	30	General June II		\$27.00
TUE	07/10/18	09:28a	1	30	General June II		\$34.00
TUE	07/10/18	12:14p	2	30	General June II		\$23.53
TUE	07/10/18	03:31p	3	30	General June II		\$27.00
WED	07/11/18	08:50a	1	30	General June II		\$34.00
WED	07/11/18	01:30p	2	30	General June II		\$23.53
WED	07/11/18	04:32p	3	30	General June II		\$27.00
THU	07/12/18	09:28a	1	30	General June II		\$34.00
THU	07/12/18	10:31a	2	30	General June II		\$23.53
FRI	07/13/18	07:34a	1	30	General June II		\$34.00
FRI	07/13/18	05:18p	3	30	General June II		\$27.00
SAT	07/14/18	08:46a	4	30	General June II		\$6.35
SAT	07/14/18	11:49a	5	30	General June II		\$15.00

INVOICE



Invoice #: MC-1180790450
Invoice Date: 07/31/2018
Contract #: 831849524
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Net Amount Due: \$5,148.31

Day	Date	Time	Ln	Length	Product	ISCI	Rate
SUN	07/15/18	01:46p	6	30	General June II		\$8.00
MON	07/16/18	06:17a	1	30	General June II		\$34.00
MON	07/16/18	06:15p	3	30	General June II		\$27.00
TUE	07/17/18	08:19a	1	30	General June II		\$34.00
TUE	07/17/18	11:13a	2	30	General June II		\$23.53
TUE	07/17/18	04:51p	3	30	General June II		\$27.00
WED	07/18/18	06:03a	1	30	General June II		\$34.00
WED	07/18/18	01:15p	2	30	General June II		\$23.53
WED	07/18/18	03:47p	3	30	General June II		\$27.00
THU	07/19/18	08:13a	1	30	General June II		\$34.00
THU	07/19/18	12:32p	2	30	General June II		\$23.53
FRI	07/20/18	07:34a	1	30	General June II		\$34.00
FRI	07/20/18	05:17p	3	30	General June II		\$27.00
SAT	07/21/18	06:47a	4	30	General June II		\$6.35
SAT	07/21/18	12:16p	5	30	General June II		\$15.00
SUN	07/22/18	10:45a	6	30	General June II		\$8.00
MON	07/23/18	09:32a	1	30	General June II		\$34.00
MON	07/23/18	05:32p	3	30	General June II		\$27.00
TUE	07/24/18	08:27a	1	30	General June II		\$34.00
TUE	07/24/18	02:15p	2	30	General June II		\$23.53
TUE	07/24/18	06:13p	3	30	General June II		\$27.00
WED	07/25/18	07:06a	1	30	General June II		\$34.00
WED	07/25/18	01:12p	2	30	JULY		\$23.53
WED	07/25/18	03:16p	3	30	JULY		\$27.00
THU	07/26/18	06:35a	1	30	JULY		\$34.00
THU	07/26/18	11:36a	2	30	JULY		\$23.53
FRI	07/27/18	09:48a	1	30	JULY		\$34.00
FRI	07/27/18	04:49p	3	30	General June II		\$27.00
SAT	07/28/18	06:32a	4	30	JULY		\$6.35
SAT	07/28/18	10:48a	5	30	JULY		\$15.00
SUN	07/29/18	02:29p	6	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: 60
 Gross Amount: \$1,326.08
 Agency Commission: (\$198.91)
 Taxes:
 W-20361128-01 \$46.89
 GENERAL EXCISE
 Net Amount: \$1,174.06

KJMD-FM

Total Spots: 60
 Gross Amount: \$1,300.48
 Agency Commission: (\$195.07)
 Taxes:
 W-20361128-01 \$45.99
 GENERAL EXCISE
 Net Amount: \$1,151.40

KLHI-FM

Total Spots: 60
 Gross Amount: \$1,272.00
 Agency Commission: (\$190.80)
 Taxes:
 W-20361128-01 \$44.97
 GENERAL EXCISE
 Net Amount: \$1,126.17

INVOICE



Invoice #: MC-1180790450
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Net Amount Due: \$5,148.31

KMVI-AM

Total Spots: 28
Gross Amount: \$204.60
Agency Commission: (\$30.69)
Taxes:
W-20361128-01 \$7.23
GENERAL EXCISE
Net Amount: \$181.14

KNUI-AM

Total Spots: 10
Gross Amount: \$200.00
Agency Commission: (\$30.00)
Taxes:
W-20361128-01 \$7.08
GENERAL EXCISE
Net Amount: \$177.08

KPOA-FM

Total Spots: 60
Gross Amount: \$1,511.76
Agency Commission: (\$226.76)
Taxes:
W-20361128-01 \$53.46
GENERAL EXCISE
Net Amount: \$1,338.46

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

Invoice Totals

Total Spots: 278
Gross Amount: \$5,814.92
Agency Commission: (\$872.23)
Taxes:
W-20361128-01 \$205.62
GENERAL EXCISE
Net Amount Due: \$5,148.31

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-1180790450
Invoice Date: 7/31/18
Advertiser: MICHAEL VICTORINO FRIENDS OF
Contract: 831849524
Please Remit: \$5,148.31
Terms: NET 30

MICHAEL VICTORINO FRIENDS OF
PO BOX 3085
WAILUKU, HI 96793