

Broadcast Contract

GILBERT & ASSOCIATES
 DON GUZMAN FRIENDS OF (agy)
 360 HOOHANA STREET, #A-202
 KAHULUI, HI 96732

Start Date 06/27/18	Contract# 831849517	Mod# 0
End Date 07/06/18	Date Entered 06/03/18	Date Last Modified 06/07/18
Advertiser DON GUZMAN FRIENDS O		Station Market KJKS-FM,KJMD-FM, KPOA-FM
Product In-Window 6.27 - 7.6		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	WE 06/27/18 FR 07/06/18	06:00A-10:00A	30	1	2	1	1	1	--	--	6	\$27.00
2	WE 06/27/18 FR 07/06/18	10:00A-03:00P	30	1	--	1	--	1	--	--	3	\$21.00
3	WE 06/27/18 FR 07/06/18	03:00P-07:00P	30	1	1	--	1	1	--	--	4	\$25.88
4	WE 06/27/18 FR 07/06/18	06:00A-10:00A	60	--	1	1	2	1	--	--	5	\$36.00
5	WE 06/27/18 FR 07/06/18	10:00A-03:00P	60	1	--	1	--	1	--	--	3	\$32.90
6	WE 06/27/18 FR 07/06/18	03:00P-07:00P	60	1	1	1	1	--	--	--	4	\$29.00

KJMD-FM

LN	DATE	TIMES/PROGRAMS	LEN	MO	TU	WE	TH	FR	SA	SU	SPOTS /WK	RATE
1	WE 06/27/18 FR 07/06/18	06:00A-10:00A	30	1	2	1	1	1	--	--	6	\$27.00
2	WE 06/27/18 FR 07/06/18	10:00A-03:00P	30	1	--	1	--	1	--	--	3	\$22.00
3	WE 06/27/18 FR 07/06/18	03:00P-07:00P	30	1	1	--	1	1	--	--	4	\$23.53
4	WE 06/27/18 FR 07/06/18	06:00A-10:00A	60	--	1	1	2	1	--	--	5	\$35.00
5	WE 06/27/18 FR 07/06/18	10:00A-03:00P	60	1	--	1	--	1	--	--	3	\$28.00
6	WE 06/27/18 FR 07/06/18	03:00P-07:00P	60	1	1	1	1	--	--	--	4	\$30.58

KPOA-FM

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

Broadcast Contract

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Product In-Window 6.27 - 7.6		SalesRep/Office Sherri Grimes

Standard Billing Cycle Estimate#

LN	DATE	TIMES/PROGRAMS	LEN	MO	TU	WE	TH	FR	SA	SU	SPOTS /WK	RATE
1	WE 06/27/18 FR 07/06/18	06:00A-10:00A	30	1	2	1	1	1	--	--	6	\$34.00
2	WE 06/27/18 FR 07/06/18	10:00A-03:00P	30	1	--	1	--	1	--	--	3	\$23.53
3	WE 06/27/18 FR 07/06/18	03:00P-07:00P	30	1	1	--	1	1	--	--	4	\$27.00
4	WE 06/27/18 FR 07/06/18	06:00A-10:00A	60	--	1	1	2	1	--	--	5	\$44.70
5	WE 06/27/18 FR 07/06/18	10:00A-03:00P	60	1	--	1	--	1	--	--	3	\$31.76
6	WE 06/27/18 FR 07/06/18	03:00P-07:00P	60	1	1	1	1	--	--	--	4	\$36.00

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

GENERAL EXCISE W-20361128-01 \$ 129.46

Tax Total: \$ 129.46

* 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
120	3,661.19	\$549.18	\$ 3,241.47	\$ 3,661.19

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	1,389.16	2,272.03
ST		3,661.19

Accepted for Station

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

Name _____ Title _____
 Page 2

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: Pacific Media Group, 311 Ano St., Kahului, HI 96732	Date: June 6, 2018
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I, Nicholas Gilbert

being/on behalf of: Friends of Don Guzman

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 :60 Seconds	Day-Parted	8			1 1/2

Attach proposed schedule with charges (if available): \$3,241.47

INVOICE



Invoice #: MC-1180789751
Invoice Date: 07/29/2018
Contract #: 831849517
Page: 1
Net Amount Due: \$3,241.46

Agency: GILBERT & ASSOCIATES
 360 HOOHANA STREET, #A-202
 KAHULUI, HI 96732

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

Advertiser: DON GUZMAN FRIENDS OF (agy)
Product: In-Window 6.27 - 7.6
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							
WED	06/27/18	07:23a	1	30			\$27.00
WED	06/27/18	08:17a	4	60	In-Window 6.27 - 7.6		\$36.00
WED	06/27/18	12:15p	5	60			\$32.90
WED	06/27/18	02:15p	2	30			\$21.00
WED	06/27/18	04:17p	6	60			\$29.00
THU	06/28/18	06:19a	4	60	In-Window 6.27 - 7.6		\$36.00
THU	06/28/18	07:09a	4	60			\$36.00
THU	06/28/18	08:20a	1	30			\$27.00
THU	06/28/18	03:31p	6	60			\$29.00
THU	06/28/18	05:46p	3	30			\$25.88
FRI	06/29/18	09:32a	4	60	In-Window 6.27 - 7.6		\$36.00
FRI	06/29/18	09:50a	1	30			\$27.00
FRI	06/29/18	11:50a	2	30			\$21.00
FRI	06/29/18	01:49p	5	60			\$32.90
FRI	06/29/18	06:47p	3	30			\$25.88
MON	07/02/18	06:52a	1	30			\$27.00
MON	07/02/18	01:54p	2	30			\$21.00
MON	07/02/18	02:47p	5	60	In-Window 6.27 - 7.6		\$32.90
MON	07/02/18	03:34p	3	30			\$25.88
MON	07/02/18	06:46p	6	60			\$29.00
TUE	07/03/18	07:11a	4	60	In-Window 6.27 - 7.6		\$36.00
TUE	07/03/18	07:41a	1	30			\$27.00
TUE	07/03/18	09:16a	1	30			\$27.00
TUE	07/03/18	04:16p	3	30			\$25.88
TUE	07/03/18	05:15p	6	60			\$29.00
WED	07/04/18	06:35a	1	30			\$27.00
WED	07/04/18	09:15a	4	60			\$36.00
WED	07/04/18	10:48a	2	30			\$21.00
WED	07/04/18	11:30a	5	60	In-Window 6.27 - 7.6		\$32.90
WED	07/04/18	05:15p	6	60			\$29.00
THU	07/05/18	06:08a	4	60			\$36.00
THU	07/05/18	08:50a	1	30			\$27.00

INVOICE



Invoice #: MC-1180789751
 Invoice Date: 07/29/2018
 Contract #: 831849517
 Page: 2
 Net Amount Due: \$3,241.46

Day	Date	Time	Ln	Length	Product	ISCI	Rate
THU	07/05/18	09:34a	4	60	In-Window 6.27 - 7.6		\$36.00
THU	07/05/18	04:35p	6	60			\$29.00
THU	07/05/18	05:18p	3	30			\$25.88
FRI	07/06/18	08:45a	4	60			\$36.00
FRI	07/06/18	09:37a	1	30			\$27.00
FRI	07/06/18	10:14a	5	60	In-Window 6.27 - 7.6		\$32.90
FRI	07/06/18	12:28p	2	30			\$21.00
FRI	07/06/18	03:15p	3	30			\$25.88
KJMD-FM							
WED	06/27/18	08:35a	4	60	In-Window 6.27 - 7.6		\$35.00
WED	06/27/18	09:44a	1	30			\$27.00
WED	06/27/18	10:15a	2	30			\$22.00
WED	06/27/18	10:50a	5	60			\$28.00
WED	06/27/18	04:46p	6	60			\$30.58
THU	06/28/18	06:08a	4	60	In-Window 6.27 - 7.6		\$35.00
THU	06/28/18	07:37a	1	30			\$27.00
THU	06/28/18	09:25a	4	60			\$35.00
THU	06/28/18	05:30p	3	30			\$23.53
THU	06/28/18	06:45p	6	60			\$30.58
FRI	06/29/18	06:05a	1	30			\$27.00
FRI	06/29/18	07:09a	4	60			\$35.00
FRI	06/29/18	11:10a	2	30			\$22.00
FRI	06/29/18	11:50a	5	60			\$28.00
FRI	06/29/18	04:45p	3	30			\$23.53
MON	07/02/18	08:51a	1	30			\$27.00
MON	07/02/18	01:09p	5	60			\$28.00
MON	07/02/18	02:14p	2	30			\$22.00
MON	07/02/18	03:15p	6	60			\$30.58
MON	07/02/18	06:32p	3	30			\$23.53
TUE	07/03/18	06:06a	1	30			\$27.00
TUE	07/03/18	06:33a	4	60			\$35.00
TUE	07/03/18	09:13a	1	30			\$27.00
TUE	07/03/18	03:28p	3	30			\$23.53
TUE	07/03/18	05:29p	6	60			\$30.58
WED	07/04/18	07:33a	1	30			\$27.00
WED	07/04/18	09:49a	4	60			\$35.00
WED	07/04/18	12:32p	2	30			\$22.00
WED	07/04/18	02:14p	5	60	In-Window 6.27 - 7.6		\$28.00
WED	07/04/18	05:15p	6	60			\$30.58
THU	07/05/18	06:08a	1	30			\$27.00
THU	07/05/18	07:34a	4	60			\$35.00
THU	07/05/18	08:50a	4	60	In-Window 6.27 - 7.6		\$35.00
THU	07/05/18	03:15p	6	60			\$30.58
THU	07/05/18	03:48p	3	30			\$23.53
FRI	07/06/18	09:13a	1	30			\$27.00
FRI	07/06/18	09:17a	4	60	In-Window 6.27 - 7.6		\$35.00

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Day	Date	Time	Ln	Length	Product	ISCI	Rate
FRI	07/06/18	12:47p	5	60			\$28.00
FRI	07/06/18	01:53p	2	30			\$22.00
FRI	07/06/18	06:46p	3	30			\$23.53
KPOA-FM							
WED	06/27/18	06:01a	1	30			\$34.00
WED	06/27/18	06:48a	4	60	In-Window 6.27 - 7.6		\$44.70
WED	06/27/18	12:48p	2	30			\$23.53
WED	06/27/18	01:16p	5	60			\$31.76
WED	06/27/18	04:52p	6	60			\$36.00
THU	06/28/18	07:33a	4	60	In-Window 6.27 - 7.6		\$44.70
THU	06/28/18	08:55a	1	30			\$34.00
THU	06/28/18	09:16a	4	60			\$44.70
THU	06/28/18	03:38p	6	60			\$36.00
THU	06/28/18	05:16p	3	30			\$27.00
FRI	06/29/18	07:48a	1	30			\$34.00
FRI	06/29/18	08:13a	4	60			\$44.70
FRI	06/29/18	12:14p	5	60	In-Window 6.27 - 7.6		\$31.76
FRI	06/29/18	01:33p	2	30			\$23.53
FRI	06/29/18	06:15p	3	30			\$27.00
MON	07/02/18	09:34a	1	30			\$34.00
MON	07/02/18	10:17a	2	30			\$23.53
MON	07/02/18	02:27p	5	60			\$31.76
MON	07/02/18	03:33p	3	30			\$27.00
MON	07/02/18	06:15p	6	60	In-Window 6.27 - 7.6		\$36.00
TUE	07/03/18	06:33a	1	30			\$34.00
TUE	07/03/18	08:48a	1	30			\$34.00
TUE	07/03/18	09:27a	4	60	In-Window 6.27 - 7.6		\$44.70
TUE	07/03/18	04:17p	3	30			\$27.00
TUE	07/03/18	05:33p	6	60			\$36.00
WED	07/04/18	07:20a	4	60			\$44.70
WED	07/04/18	09:31a	1	30			\$34.00
WED	07/04/18	10:38a	5	60	In-Window 6.27 - 7.6		\$31.76
WED	07/04/18	11:48a	2	30			\$23.53
WED	07/04/18	03:16p	6	60			\$36.00
THU	07/05/18	06:48a	4	60			\$44.70
THU	07/05/18	07:15a	1	30			\$34.00
THU	07/05/18	08:13a	4	60	In-Window 6.27 - 7.6		\$44.70
THU	07/05/18	05:48p	3	30			\$27.00
THU	07/05/18	06:16p	6	60			\$36.00
FRI	07/06/18	08:36a	1	30			\$34.00
FRI	07/06/18	09:47a	4	60			\$44.70
FRI	07/06/18	11:35a	5	60			\$31.76
FRI	07/06/18	02:15p	2	30			\$23.53
FRI	07/06/18	04:33p	3	30			\$27.00

INVOICE



Invoice #: MC-1180789751
Invoice Date: 07/29/2018
Contract #: 831849517
Page: 4
Net Amount Due: \$3,241.46

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KJKS-FM

Total Spots: 40
Gross Amount: \$1,165.78
Agency Commission: (\$174.87)
Taxes:
W-20361128-01 \$41.22
GENERAL EXCISE
Net Amount: \$1,032.13

KJMD-FM

Total Spots: 40
Gross Amount: \$1,132.66
Agency Commission: (\$169.90)
Taxes:
W-20361128-01 \$40.05
GENERAL EXCISE
Net Amount: \$1,002.81

KPOA-FM

Total Spots: 40
Gross Amount: \$1,362.75
Agency Commission: (\$204.42)
Taxes:
W-20361128-01 \$48.19
GENERAL EXCISE
Net Amount: \$1,206.52

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

Invoice Totals

Total Spots: 120
Gross Amount: \$3,661.19
Agency Commission: (\$549.19)
Taxes:
W-20361128-01 \$129.46
GENERAL EXCISE
Net Amount Due: \$3,241.46

I affirm that the announcements were broadcast as indicated above.
Copy of Electronic Invoice



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-1180789751
Invoice Date: 7/29/18
Advertiser: DON GUZMAN FRIENDS OF (agy)
Contract: 831849517
Please Remit: \$3,241.46
Terms: NET 30

GILBERT & ASSOCIATES
360 HOOHANA STREET, #A-202
KAHULUI, HI 96732