

Broadcast Contract

MANA MEANS
 BERNARD CARVALHO FRIENDS OF
 1088 BISHOP STREET
 SUITE 1209
 HONOLULU, HI 96813

| | | |
|------------------------------------|--------------------------|-----------------------------------|
| Start Date 05/02/18 | Contract# 831849396 | Mod# 0 |
| End Date 05/14/18 | Date Entered 04/30/18 | Date Last Modified 04/30/18 |
| Advertiser BERNARD CARVALHO FRI | | Station Market KJKS-FM,KPOA-FM |
| Product | | SalesRep: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 | WE 05/02/18 TH 05/03/18 | 06:00A-10:00A | 60 | -- | -- | 1 | 1 | -- | -- | -- | 2 | \$36.00 |
| 2 | MO 05/07/18 FR 05/11/18 | 06:00A-10:00A | 60 | -- | 1 | -- | -- | 1 | -- | -- | 2 | \$36.00 |
| 3 | MO 05/14/18 MO 05/14/18 | 06:00A-10:00A | 60 | 1 | -- | -- | -- | -- | -- | -- | 1 | \$36.00 |
| 4 | WE 05/02/18 TH 05/03/18 | 10:00A-03:00P | 60 | -- | -- | -- | 1 | -- | -- | -- | 1 | \$33.00 |
| 5 | MO 05/07/18 FR 05/11/18 | 10:00A-03:00P | 60 | 1 | -- | 1 | -- | 1 | -- | -- | 3 | \$33.00 |
| 6 | MO 05/14/18 MO 05/14/18 | 10:00A-03:00P | 60 | 1 | -- | -- | -- | -- | -- | -- | 1 | \$33.00 |
| 7 | WE 05/02/18 TH 05/03/18 | 03:00P-07:00P | 60 | -- | -- | 1 | 1 | -- | -- | -- | 2 | \$34.00 |
| 8 | MO 05/07/18 FR 05/11/18 | 03:00P-07:00P | 60 | -- | 1 | -- | -- | 1 | -- | -- | 2 | \$34.00 |
| 9 | MO 05/14/18 MO 05/14/18 | 03:00P-07:00P | 60 | 1 | -- | -- | -- | -- | -- | -- | 1 | \$34.00 |
| 10 | SA 05/05/18 SA 05/05/18 | 10:00A-03:00P | 60 | -- | -- | -- | -- | -- | 1 | -- | 1 | \$19.00 |
| 11 | SA 05/12/18 SA 05/12/18 | 03:00P-07:00P | 60 | -- | -- | -- | -- | -- | 1 | -- | 1 | \$13.00 |
| 12 | SU 05/13/18 SU 05/13/18 | 06:00A-10:00A | 60 | -- | -- | -- | -- | -- | -- | 1 | 1 | \$6.00 |
| 13 | SU 05/06/18 SU 05/06/18 | 10:00A-03:00P | 60 | -- | -- | -- | -- | -- | -- | 1 | 1 | \$11.00 |

KPOA-FM

| LN | DATE | TIMES/PROGRAMS | LEN | MO | TU | WE | TH | FR | SA | SU | SPOTS /WK | RATE |
|----|-------------------------|----------------|-----|----|----|----|----|----|----|----|-----------|---------|
| 1 | WE 05/02/18 TH 05/03/18 | 06:00A-10:00A | 60 | -- | -- | 1 | 1 | -- | -- | -- | 2 | \$45.00 |

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

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MANA MEANS
 BERNARD CARVALHO FRIENDS OF
 1088 BISHOP STREET
 SUITE 1209
 HONOLULU, HI 96813

| | | |
|------------------------------------|--------------------------|-----------------------------------|
| Start Date 05/02/18 | Contract# 831849396 | Mod# 0 |
| End Date 05/14/18 | Date Entered 04/30/18 | Date Last Modified 04/30/18 |
| Advertiser BERNARD CARVALHO FRI | | Station Market KJKS-FM,KPOA-FM |
| Product | | SalesRep/Office Political-Maui |

Standard Billing Cycle Estimate#

| LN | DATE | TIMES/PROGRAMS | LEN | MO | TU | WE | TH | FR | SA | SU | SPOTS /WK | RATE |
|----|-------------------------|----------------|-----|----|----|----|----|----|----|----|-----------|---------|
| 2 | MO 05/07/18 FR 05/11/18 | 06:00A-10:00A | 60 | -- | 1 | -- | -- | 1 | -- | -- | 2 | \$45.00 |
| 3 | MO 05/14/18 MO 05/14/18 | 06:00A-10:00A | 60 | 1 | -- | -- | -- | -- | -- | -- | 1 | \$45.00 |
| 4 | WE 05/02/18 TH 05/03/18 | 10:00A-03:00P | 60 | -- | -- | -- | 1 | -- | -- | -- | 1 | \$32.00 |
| 5 | MO 05/07/18 FR 05/11/18 | 10:00A-03:00P | 60 | 1 | -- | 1 | -- | 1 | -- | -- | 3 | \$32.00 |
| 6 | MO 05/14/18 MO 05/14/18 | 10:00A-03:00P | 60 | 1 | -- | -- | -- | -- | -- | -- | 1 | \$32.00 |
| 7 | WE 05/02/18 TH 05/03/18 | 03:00P-07:00P | 60 | -- | -- | 1 | 1 | -- | -- | -- | 2 | \$36.00 |
| 8 | MO 05/07/18 FR 05/11/18 | 03:00P-07:00P | 60 | -- | 1 | -- | -- | 1 | -- | -- | 2 | \$36.00 |
| 9 | MO 05/14/18 MO 05/14/18 | 03:00P-07:00P | 60 | 1 | -- | -- | -- | -- | -- | -- | 1 | \$36.00 |
| 10 | SA 05/05/18 SA 05/05/18 | 10:00A-03:00P | 60 | -- | -- | -- | -- | -- | 1 | -- | 1 | \$20.00 |
| 11 | SA 05/12/18 SA 05/12/18 | 03:00P-07:00P | 60 | -- | -- | -- | -- | -- | 1 | -- | 1 | \$15.00 |
| 12 | SU 05/13/18 SU 05/13/18 | 06:00A-10:00A | 60 | -- | -- | -- | -- | -- | -- | 1 | 1 | \$5.00 |
| 13 | SU 05/06/18 SU 05/06/18 | 10:00A-03:00P | 60 | -- | -- | -- | -- | -- | -- | 1 | 1 | \$10.00 |

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

GENERAL EXCISE W-20361128- \$ 41.69
 01

Tax Total: \$ 41.69

* 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 |
|-------------------------------|-------------|---------------|-------------------|-------------|-------------|
| | 38 | 1,179.00 | \$176.85 | \$ 1,043.84 | \$ 1,179.00 |

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 2 |

Broadcast Contract

MANA MEANS
 BERNARD CARVALHO FRIENDS OF
 1088 BISHOP STREET
 SUITE 1209
 HONOLULU, HI 96813

| | | |
|------------------------------------|--------------------------|-----------------------------------|
| Start Date 05/02/18 | Contract# 831849396 | Mod# 0 |
| End Date 05/14/18 | Date Entered 04/30/18 | Date Last Modified 04/30/18 |
| Advertiser BERNARD CARVALHO FRI | | Station Market KJKS-FM,KPOA-FM |
| Product | | SalesRep/Office Political-Maui |

Standard Billing Cycle Estimate#

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

| | |
|----|----------|
| | May 18 |
| CA | 1,179.00 |
| ST | 1,179.00 |

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

 Name Title
 Page 3

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, KJKS, KLHI, KJHD 311 Ave Street, Kahului 96732 | Date: 4-30-18 |
|---|-------------------------|

I, Frank H. Scholten
 being/on behalf of: Bernard Carvalho
 a legally qualified candidate of the Democratic
 political party for the office of: Lieutenant Governor
 in the Primary
 election to be held on: Aug 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 |
|------------------|----------------------------------|------|-------|----------------|-----------------|
| | | 5cc | A-H | | |

Attach proposed schedule with charges (if available):

I represent that the payment for the above described broadcast time has been furnished by:

Manu Means Inc.

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:

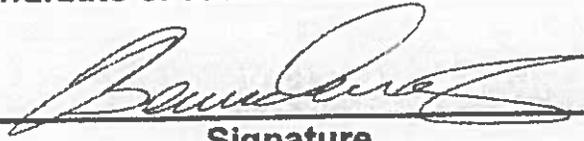
Gilbert Matsumoto

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

4-30-18 
Date


Signature

To Be Signed By Station Representative

Accepted

Accepted in Part

Rejected

Signature

Printed Name

Title

INVOICE



MAUI

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

Invoice #: MC-1180588721
Invoice Date: 05/27/2018
Contract #: 831849396
Page: 1
Net Amount Due: \$1,043.84

Agency: **MANA MEANS**
1088 BISHOP STREET
SUITE 1209
HONOLULU, HI 96813

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

Advertiser: **BERNARD CARVALHO FRIENDS OF**
Product:
Estimate #:
Agency Client Code:
Buyer Name:

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

| Day | Date | Time | Ln | Length | Product | ISCI | Rate |
|----------------|----------|--------|----|--------|---------|------|---------|
| KJKS-FM | | | | | | | |
| WED | 05/02/18 | 09:13a | 1 | 60 | | | \$36.00 |
| WED | 05/02/18 | 03:16p | 7 | 60 | | | \$34.00 |
| THU | 05/03/18 | 07:22a | 1 | 60 | | | \$36.00 |
| THU | 05/03/18 | 12:29p | 4 | 60 | | | \$33.00 |
| THU | 05/03/18 | 04:25p | 7 | 60 | | | \$34.00 |
| SAT | 05/05/18 | 12:16p | 10 | 60 | | | \$19.00 |
| SUN | 05/06/18 | 02:48p | 13 | 60 | | | \$11.00 |
| MON | 05/07/18 | 10:35a | 5 | 60 | | | \$33.00 |
| TUE | 05/08/18 | 06:48a | 2 | 60 | | | \$36.00 |
| TUE | 05/08/18 | 04:30p | 8 | 60 | | | \$34.00 |
| WED | 05/09/18 | 11:46a | 5 | 60 | | | \$33.00 |
| FRI | 05/11/18 | 07:09a | 2 | 60 | | | \$36.00 |
| FRI | 05/11/18 | 01:27p | 5 | 60 | | | \$33.00 |
| FRI | 05/11/18 | 06:25p | 8 | 60 | | | \$34.00 |
| SAT | 05/12/18 | 04:44p | 11 | 60 | | | \$13.00 |
| SUN | 05/13/18 | 07:16a | 12 | 60 | | | \$6.00 |
| MON | 05/14/18 | 07:08a | 3 | 60 | | | \$36.00 |
| MON | 05/14/18 | 10:15a | 6 | 60 | | | \$33.00 |
| MON | 05/14/18 | 05:09p | 9 | 60 | | | \$34.00 |
| KPOA-FM | | | | | | | |
| WED | 05/02/18 | 09:15a | 1 | 60 | | | \$45.00 |
| WED | 05/02/18 | 06:47p | 7 | 60 | | | \$36.00 |
| THU | 05/03/18 | 08:52a | 1 | 60 | | | \$45.00 |
| THU | 05/03/18 | 11:17a | 4 | 60 | | | \$32.00 |
| THU | 05/03/18 | 03:52p | 7 | 60 | | | \$36.00 |
| SAT | 05/05/18 | 11:50a | 10 | 60 | | | \$20.00 |
| SUN | 05/06/18 | 01:49p | 13 | 60 | | | \$10.00 |
| MON | 05/07/18 | 11:51a | 5 | 60 | | | \$32.00 |
| TUE | 05/08/18 | 08:32a | 2 | 60 | | | \$45.00 |
| TUE | 05/08/18 | 05:48p | 8 | 60 | | | \$36.00 |
| WED | 05/09/18 | 01:52p | 5 | 60 | | | \$32.00 |

INVOICE



Invoice #: MC-1180588721
Invoice Date: 05/27/2018
Contract #: 831849396
Page: 2
Net Amount Due: \$1,043.84

| Day | Date | Time | Ln | Length | Product | ISCI | Rate |
|-----|----------|--------|----|--------|---------|------|---------|
| FRI | 05/11/18 | 06:33a | 2 | 60 | | | \$45.00 |
| FRI | 05/11/18 | 10:16a | 5 | 60 | | | \$32.00 |
| FRI | 05/11/18 | 03:34p | 8 | 60 | | | \$36.00 |
| SAT | 05/12/18 | 03:52p | 11 | 60 | | | \$15.00 |
| SUN | 05/13/18 | 08:32a | 12 | 60 | | | \$5.00 |
| MON | 05/14/18 | 07:18a | 3 | 60 | | | \$45.00 |
| MON | 05/14/18 | 10:20a | 6 | 60 | | | \$32.00 |
| MON | 05/14/18 | 05:36p | 9 | 60 | | | \$36.00 |

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KJKS-FM

Total Spots: 19
 Gross Amount: \$564.00
 Agency Commission: (\$84.60)
 Taxes:
 W-20361128-01 \$19.94
 GENERAL EXCISE
 Net Amount: \$499.34

KPOA-FM

Total Spots: 19
 Gross Amount: \$615.00
 Agency Commission: (\$92.25)
 Taxes:
 W-20361128-01 \$21.75
 GENERAL EXCISE
 Net Amount: \$544.50

Remit To:

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

Invoice Totals

Total Spots: 38
 Gross Amount: \$1,179.00
 Agency Commission: (\$176.85)
 Taxes:
 W-20361128-01
 GENERAL EXCISE \$41.69
 Net Amount Due: \$1,043.84

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-1180588721
Invoice Date: 5/27/18
Advertiser: BERNARD CARVALHO FRIENDS OF
Contract: 831849396
Please Remit: \$1,043.84
Terms: NET 30

MANA MEANS[®]
1088 BISHOP STREET
SUITE 1209
HONOLULU, HI 96813