AGREEMENT FORM FOR POLITICAL CANDIDATE ADVERTISEMENTS

(check appli	cable box)		
	FEDERAL	CANDID	ATE

<u> </u>			
STATE/L	-OCAL	CANDI	DATE

To Avail Themselves Of The Lowest Unit Charge During A Political Window, Federal Candidates Must Sign The Certification On Page 3

Station and Location:	Date: 8/8/2016
KDDB Honolulu	
I, Kim Bock	
being/on behalf of: Charles Djou	
a legally qualified candidate of the Non Partisan	
political party for the office of: Mayor of Honolulu	
in the Primary Election	
election to be held on: 8/13/2016	
do hereby request station time as follows:	

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
30	Various	8/8-8/13/2016		40	1

Attach proposed schedule with charges (if available):

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

Djou for Mayor

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:

Chris Machiba

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

8/8/16	Kim Bock	Digitally algreed by Kinn Block. Disc pre-tion Block, on-blocks below on-US. Dates: 2014.07 18. 2014.20 - 10007	
Date	Si	gnature	
To Be	e Signed By Station Rep	resentative	
Accepted	Accepted i	Salli Argu Natale	□ Rejected
Signature	Printed Nar	ne	Title

Broadcast Contract

MEDIA MAVEN HAWAII DJOU FOR MAYOR MEDIA MAVEN HAWAII HONOLULU, HI 96816

Start Date 08/09/16	Contract# 10114591	Mod# 0
End Date 08/12/16	Date Entered 08/08/16	Date Last Modified 08/08/16
Advertiser DJOU FOR MAYO		Station Market KDDB-FM
Product Djou for Mayor		SalesRep/Office Salli Anne Nakaoka

Standard Billing Cycle Estimate# 3292

													,, 0.0		uniciton	74
LN	DA	ATE			TIME	S/PROGRAMS	LEN A			/E :	TH F	R S	A S		SPOTS WK	RATE
1	TU	08/09/16	FR	08/12/16	0	6:00A-10:00A	30	-	X	X	X	Х			8	\$90.00
2	TU	08/09/16	FR	08/12/16	1	0:00A-03:00P	30	-	Х	X	X	X		••	16	\$90.00
3	TU	08/09/16	FR	08/12/16	0	3:00P-07:00P	30	-	×	X	×	X	-		16	\$90.00
		Tax Deta	i													
Ger	n Excis	е Тах				\$ 144.19										
														7	Tax Total:	\$ 144.19
* Ta	x calcula	tions are an	estima	ite based on the	order as con	Iracted. Actual taxes	s due will appear o	n the i	nvoice		* -					
	Δ	dditional	Cor	nments		Total Spots	Spots Total	\$	Age	ncy	Com	miss	ion		Net	Gross
						40	3,600.00				\$540	.00			\$ 3,204.19	\$ 3,600.00

Billing Projections: By Month

Aug 16 CA 3,600.00 ST 3,600.00

Ohana Broadcast Company, LLC and Radio Stations KDDB, KQMQ, KPOI, KUMU does not discriminate in the sale of advertising time on the basis of race or ethnicity and evaluates, negotiates and completes its broadcast advertising contracts without regard to race or ethnicity.

Accepted for Station		Accepted for advertiser OR agency(ar	d MBS, if any) as agent for the advertiser
Name	Title	Name	Title
See reverse for accepted terms	s and conditions, if any		Page 1

Client: Djou For Mayor

Djou 0808 Radio INCR2 Flight From: 08/08/2016 to 08/13/2016

Job No.:

Station: KDDB-FM Station Contact: Derin Derego

Market: HONOLULU

Actg. Order No.: 3292 Revision No.: 1

Kim Bock Media Maven Hawaii Honolulu, HI 96816

Kim Bock 548-9132 mediamavenhawaii@gmail.com

				Station Gross	Net Percent			
	Days/	DP/	Program Title/	Rate/	Rate/	Aug	To	tal
Item#	Times	Len	Comml Tag	Total	Total	08	Sp	ots
1	-TWRF-	AM		\$90.00	\$76.50	8	1	8
	06:00A-10:00A	30		\$720.00	\$612.00			
2	-TWRF-	MD		\$90.00	\$76.50	16	1	16
	10:00A-03:00P	30		\$1,440.00	\$1,224.00			
3	-TWRF-	MD		\$90.00	\$76.50	16	1	16
	03:00P-07:00P	30		\$1,440.00	\$1,224,00			
4	-TWRF-	WD		\$169.32	\$143.92	1		1
	06:00A-12:00A	TAX		\$169.32	\$143.92			
Comm	ent: TAX				- 12 - XX		_	
				\$3,769.32	\$3,203,92	41		41

Month Spots		Station Gross Dollars	Net Percent Dollars		
Aug	41	\$3,769,32	\$3,203,92		
	41	\$3,769.32	\$3,203.92		

Merchant: OHANA BROADCAST COMPANY

1000 BISHOP STREET

#200

HONOLULU, HI 96813

323-964-5300

Order Information

Description:

Djou for Mayor

Order Number:

P.O. Number:

Customer ID:

Invoice Number: 3292

Billing Information Charles Djou

96825

Shipping Information

Shipping:

0.00

Tax:

0.00

Total: USD 3,203.92

Payment Information

Date/Time:

08-Aug-2016 18:16:28 PDT

Transaction ID:

20110615821

Transaction Type: Transaction Status: Authorization w/ Auto Capture Captured/Pending Settlement

Authorization Code:

080871

Payment Method:

Visa XXXX5661