

CONTRACT



KIKU
 737 Bishop Street, Suite 1430
 Honolulu, HI 96813
 (808)847-2021

<u>Contract / Revision</u> 47929 /		<u>Alt Order #</u>
<u>Product</u> 6/7/18 - 6/17/18		
<u>Contract Dates</u> 06/07/18 - 06/17/18		<u>Estimate #</u>
<u>Advertiser</u> Case for Congress		<u>Original Date / Revision</u> 06/05/18 / 06/05/18
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Station</u> KIKU	<u>Account Executive</u> Phyllis Kihara	<u>Sales Office</u> Hawaii
<u>Special Handling</u>		
<u>Demographic</u> Households		
<u>IDB#</u>	<u>Advertiser Code</u>	<u>Product Code</u>
<u>Agency Ref</u>	<u>Advertiser Ref</u>	

And:

Olomana Loomis ISC
 900 Fort St. Mall, Suite 350
 Honolulu, HI 96813

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	KIKU	06/07/18	06/17/18	FCI News Express	630-730a		:30			NM	7	\$525.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
Week:		06/04/18	06/10/18	---11--	2			\$75.00				
Week:		06/11/18	06/17/18	11111--	5			\$75.00				
N 2	KIKU	06/07/18	06/17/18	M-F 12N-2p	M-F 12N-2p		:30			NM	7	\$210.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
Week:		06/04/18	06/10/18	---11--	2			\$30.00				
Week:		06/11/18	06/17/18	11111--	5			\$30.00				
N 3	KIKU	06/07/18	06/17/18	Japanese Access/Prime/NewM-Su	630-10p		:30			NM	11	\$1,375.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
Week:		06/04/18	06/10/18	---1111	4			\$125.00				
Week:		06/11/18	06/17/18	1111111	7			\$125.00				
Totals											25	\$2,110.00

*Tax 1 Note: Tax 4.712%.

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount	*Tax 1	Total
05/28/18 -06/17/18	25	\$2,110.00	(\$316.50)	\$1,793.50	\$84.51	\$1,878.01
Totals	25	\$2,110.00	(\$316.50)	\$1,793.50	\$84.51	\$1,878.01

Signature: Matali Cook Date: 6/5/18

(* Line Transactions: N = New, E = Edited, D = Deleted)

THIS CONTRACT MAY BE SUBJECT TO FUTURE ATTAINABLE DISCOUNTS, INCENTIVES AND COMMISSIONS. Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise, on contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

This station does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race or ethnicity. Advertiser hereby certifies that it is not buying broadcasting air time under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, national origin, or ancestry.