

CONTRACT



KINE-FM
PIONEER PLAZA
900 FORT STREET, SUITE 700
HONOLULU, HI 96813
(808) 275-1000

<u>Contract / Revision</u> 578491 /		<u>Alt Order #</u>
<u>Advertiser</u> Vicky Cayetano		<u>Original Date / Revision</u> 05/17/22 / 05/17/22
<u>Contract Dates</u> 05/18/22 - 05/22/22	<u>Estimate #</u>	
<u>Product</u> Vicky for Governor May 18 - May 22, 2022		
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Property</u> KINE-FM	<u>Account Executive</u> Scott Mackenzie	<u>Sales Office</u> Radio-Honolulu
<u>Special Handling</u> EM-Email & Mail-Invoice		
<u>Demographic</u> Adults 25-54		
<u>Agency Ref</u> 130749	<u>Advertiser Ref</u> 248199	<u>Product 1/2</u>

And:

KWME
Attention: Rose Manipon
600 Kapiolani Blvd
one Kapiolani Building
Honolulu, HI 96813

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	KINE	05/18/22	05/20/22	M-F 6a-10a	6a-10a		:30			NM	4	\$220.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		05/16/22	05/22/22	--WTF--				4	\$55.00			
N 2	KINE	05/18/22	05/20/22	M-F 10a-3p	10a-3p		:30			NM	3	\$165.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		05/16/22	05/22/22	--WTF--				3	\$55.00			
N 3	KINE	05/18/22	05/20/22	M-F 3p-7p	3p-7p		:30			NM	4	\$220.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		05/16/22	05/22/22	--WTF--				4	\$55.00			
N 4	KINE	05/21/22	05/21/22	Sat-Sun 10a-7p	10a-7p		:30			NM	5	\$100.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		05/16/22	05/22/22	-----S-				5	\$20.00			
N 5	KINE	05/22/22	05/22/22	Sat-Sun 10a-7p	10:00 AM-5:00 PM		:30			NM	5	\$75.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		05/16/22	05/22/22	-----S				5	\$15.00			
N 6	KINE	05/18/22	05/22/22	M-Sun 5a-12x	5a-12x		:30			NM	8	\$80.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		05/16/22	05/22/22	--WTFSS				8	\$10.00			
N 7	KINE	05/18/22	05/22/22	M-Sun 12a-12x	12a-12x		:30			NM	8	\$0.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		05/16/22	05/22/22	--WTFSS				8	\$0.00			
N 8	KINE	05/18/22	05/22/22	Streaming	Varies		:00			NS	40	\$0.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		05/16/22	05/22/22	--WTFSS				40	\$0.00			
N 9	KINE	05/18/22	05/21/22	W-Sa 5a-11p	5:00 AM-11:00 PM		:30			NM	1	\$5.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		05/16/22	05/22/22	--WTF--				1	\$5.00			
Totals											78	\$865.00

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

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 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.

Advertiser and Agency, jointly and severally, represent, warrant, and covenant that the advertising supplied to Station, including any music contained therein, is rights-cleared for exhibition, distribution, performance, and/or retransmission by broadcast television, including on a mobile DTV (ATSC M/H or successor standard) basis, and by any multichannel video programming distributor or any other video delivery system, including, but not limited to, streaming over the Internet or distribution on a TV-Everywhere-type and/or OTT basis, whether on a linear, video-on-demand, start-over, or look-back basis.



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Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
04/25/22 - 05/22/22	78	\$865.00	(\$129.75)	\$735.25
Totals	78	\$865.00	(\$129.75)	\$735.25

Signature: _____ **Date:** _____

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