INVOICE



Invoice #: Invoice Date: Contract #: MC-12007105799 07/26/2020 831851551

Page:

Net Amount Due:

\$418.32

Advertiser:

FRIENDS OF MITCH ROTH (NP)

PO BOX 1635 HILO, HI 96721 Station(s):

KAPA-FM KKBG-FM

KPVS-FM

Advertiser:

FRIENDS OF MITCH ROTH (NP)

Product:

BIG ISLAND MAYORAL CANDID

Estimate #:

Agency Client Code:

Buyer Name:

Salesperson(s):

.. Political - BI

Terms:

NET 30

Day	Date	Time	Ln	Length	Product	ISCI	Rate
KAPA-FM							
MON	06/29/20	06:17a	1	30	BIG ISLAND MAYORAL CANDID		\$30.00
MON	06/29/20	09:36a	1	30	BIG ISLAND MAYORAL CANDID		\$30.00
MON	06/29/20	06:11p	2	30	BIG ISLAND MAYORAL CANDID		\$25.00
TUE	06/30/20	06:18a	1	30	BIG ISLAND MAYORAL CANDID		\$30.00
TUE	06/30/20	08:54a	1	30	BIG ISLAND MAYORAL CANDID		\$30.00
TUE	06/30/20	05:13p	2	30	BIG ISLAND MAYORAL CANDID		\$25.00
KKBG-FM							
MON	06/29/20	07:14a	1	30	BIG ISLAND MAYORAL CANDID	,	\$25.00
MON	06/29/20	09:25a	1	30	BIG ISLAND MAYORAL CANDID	;	\$25.00
MON	06/29/20	06:40p	2	30	BIG ISLAND MAYORAL CANDID	:	\$25.00
TUE	06/30/20	07:43a	1	30	BIG ISLAND MAYORAL CANDID	;	\$25.00
TUE	06/30/20	08:14a	1	30	BIG ISLAND MAYORAL CANDID	;	\$25.00
TUE	06/30/20	06:22p	2	30	BIG ISLAND MAYORAL CANDID	;	\$25.00
KPVS-FM							
MON	06/29/20	06:12a	1	30	BIG ISLAND MAYORAL CANDID	,	\$25.00
MON	06/29/20	07:45a	1	30	BIG ISLAND MAYORAL CANDID	\$	\$25.00
MON	06/29/20	05:11p	2	30	BIG ISLAND MAYORAL CANDID		\$25.00
TUE	06/30/20	06:33a	1	30	BIG ISLAND MAYORAL CANDID	\	\$25.00
TUE	06/30/20	07:32a	1	30	BIG ISLAND MAYORAL CANDID	\$	\$25.00
TUE	06/30/20	06:31p	2	30	BIG ISLAND MAYORAL CANDID	8	\$25.00

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.

MAHALO FOR YOUR BUSINESS!

KAPA/KAGB SIMULCAST

KKBG/KLEO SIMULCAST

KPVS/KLUA SIMULCAST

INVOICE



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\$418.32 Net Amount Due:

KAPA-FM

PACIFIC MEDIA GROUP

C/O PACIFIC RADIO GROUP

HONOLULU, HI 96807-1120

Total Spots: Gross Amount: \$170.00 Agency Commission: (\$25.50)

Taxes:

Remit To:

PO BOX 1120

W-20361128-01 Net Amount: \$151.31

ATTN: TRANSACTION PROCESSING

\$6.81

KKBG-FM

Total Spots: Gross Amount: \$150.00 Agency Commission: (\$22.50)

Taxes:

W-20361128-01 \$6.00 Net Amount: \$133.50

KPVS-FM

Total Spots: 6 Gross Amount: \$150.00 Agency Commission: (\$22.50)

Taxes:

W-20361128-01 \$6.01 Net Amount: \$133.51

Invoice Totals

Total Spots: 18 Gross Amount: \$470.00 Agency Commission: (\$70.50)

Taxes:

\$18.82 W-20361128-01 \$418.32 EW Net Amount Due:

I affirm that the announcements were broadcast as indicated above.