INVOICE



Invoice #: MC-12010106963

Invoice Date: 10/25/2020 Contract #: 831851785

Page: 1

Net Amount Due: \$1,054.71

Agency: MACHADO FOR OHA

PO Box 142

Kaunakakai, HI 96748

Station(s): KAPA-FM

KKBG-FM

Advertiser: MACHADO FOR OHA

Product: MACHADO FOR OHA GENERAL

Estimate #:

Agency Client Code:

Buyer Name:

Salesperson(s): .. Political - BI
Terms: NET 30

Day	Date	Time	Ln	Length	Product	ISCI Rate		
KAPA-FM								
SAT	10/17/20	08:35a	4	30	MACHADO FOR OHA GENERAL	\$10.00		
SAT	10/17/20	09:43a	4	30	MACHADO FOR OHA GENERAL	\$10.00		
SAT	10/17/20	12:44p	5	30	MACHADO FOR OHA GENERAL	\$10.00		
SAT	10/17/20	05:42p	6	30	MACHADO FOR OHA GENERAL	\$10.00		
MON	10/19/20	07:24a	1	30	MACHADO FOR OHA GENERAL	\$20.00		
MON	10/19/20	08:45a	1	30	MACHADO FOR OHA GENERAL	\$20.00		
MON	10/19/20	10:49a	2	30	MACHADO FOR OHA GENERAL	\$25.00		
MON	10/19/20	01:28p	2	30	MACHADO FOR OHA GENERAL	\$25.00		
MON	10/19/20	03:48p	3	30	MACHADO FOR OHA GENERAL	\$25.00		
MON	10/19/20	06:14p	3	30	MACHADO FOR OHA GENERAL	\$25.00		
TUE	10/20/20	06:17a	1	30	MACHADO FOR OHA GENERAL	\$20.00		
TUE	10/20/20	09:33a	1	30	MACHADO FOR OHA GENERAL	\$20.00		
TUE	10/20/20	11:31a	2	30	MACHADO FOR OHA GENERAL	\$25.00		
TUE	10/20/20	02:19p	2	30	MACHADO FOR OHA GENERAL	\$25.00		
TUE	10/20/20	04:36p	3	30	MACHADO FOR OHA GENERAL	\$25.00		
TUE	10/20/20	05:21p	3	30	MACHADO FOR OHA GENERAL	\$25.00		
WED	10/21/20	06:35a	1	30	MACHADO FOR OHA GENERAL	\$20.00		
WED	10/21/20	08:26a	1	30	MACHADO FOR OHA GENERAL	\$20.00		
WED	10/21/20	12:49p	2	30	MACHADO FOR OHA GENERAL	\$25.00		
WED	10/21/20	02:47p	2	30	MACHADO FOR OHA GENERAL	\$25.00		
WED	10/21/20	03:11p	3	30	MACHADO FOR OHA GENERAL	\$25.00		
WED	10/21/20	06:35p	3	30	MACHADO FOR OHA GENERAL	\$25.00		
THU	10/22/20	07:42a	1	30	MACHADO FOR OHA GENERAL	\$20.00		
THU	10/22/20	09:54a	1	30	MACHADO FOR OHA GENERAL	\$20.00		
THU	10/22/20	11:36a	2	30	MACHADO FOR OHA GENERAL	\$25.00		
THU	10/22/20	01:27p	2	30	MACHADO FOR OHA GENERAL	\$25.00		
THU	10/22/20	04:40p	3	30	MACHADO FOR OHA GENERAL	\$25.00		
THU	10/22/20	05:24p	3	30	MACHADO FOR OHA GENERAL	\$25.00		
FRI	10/23/20	08:48a	1	30	MACHADO FOR OHA GENERAL	\$20.00		
FRI	10/23/20	09:57a	1	30	MACHADO FOR OHA GENERAL	\$20.00		
FRI	10/23/20	10:34a	2	30	MACHADO FOR OHA GENERAL	\$25.00		
FRI	10/23/20	12:36p	2	30	MACHADO FOR OHA GENERAL	\$25.00		

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Invoice #: MC-12010106963

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Page: 2

Net Amount Due: \$1,054.71

Day	Date	Time	Ln	Length	Product	ISCI Rate	
FRI	10/23/20	03:22p	3	30	MACHADO FOR OHA GENERAL	\$25.00	
FRI	10/23/20	04:35p	3	30	MACHADO FOR OHA GENERAL	\$25.00	
SAT	10/24/20	06:21a	4	30	MACHADO FOR OHA GENERAL	\$10.00	
SAT	10/24/20	07:18a	4	30	MACHADO FOR OHA GENERAL	\$10.00	
SAT	10/24/20	11:15a	5	30	MACHADO FOR OHA GENERAL	\$10.00	
SAT	10/24/20	03:36p	6	30	MACHADO FOR OHA GENERAL	\$10.00	
KKBG-FM							
SAT	10/17/20	08:42a	4	30	MACHADO FOR OHA GENERAL	\$10.00	
SAT	10/17/20	12:39p	5	30	MACHADO FOR OHA GENERAL	\$10.00	
MON	10/19/20	06:40a	1	30	MACHADO FOR OHA GENERAL	\$20.00	
MON	10/19/20	12:34p	2	30	MACHADO FOR OHA GENERAL	\$25.00	
MON	10/19/20	03:38p	3	30	MACHADO FOR OHA GENERAL	\$20.00	
TUE	10/20/20	07:43a	1	30	MACHADO FOR OHA GENERAL	\$20.00	
TUE	10/20/20	09:35a	1	30	MACHADO FOR OHA GENERAL	\$20.00	
TUE	10/20/20	11:07a	2	30	MACHADO FOR OHA GENERAL	\$25.00	
TUE	10/20/20	05:17p	3	30	MACHADO FOR OHA GENERAL	\$20.00	
WED	10/21/20	08:39a	1	30	MACHADO FOR OHA GENERAL	\$20.00	
WED	10/21/20	01:33p	2	30	MACHADO FOR OHA GENERAL	\$25.00	
WED	10/21/20	06:51p	3	30	MACHADO FOR OHA GENERAL	\$20.00	
THU	10/22/20	06:52a	1	30	MACHADO FOR OHA GENERAL	\$20.00	
THU	10/22/20	07:41a	1	30	MACHADO FOR OHA GENERAL	\$20.00	
THU	10/22/20	10:43a	2	30	MACHADO FOR OHA GENERAL	\$25.00	
THU	10/22/20	04:36p	3	30	MACHADO FOR OHA GENERAL	\$20.00	
FRI	10/23/20	08:20a	1	30	MACHADO FOR OHA GENERAL	\$20.00	
FRI	10/23/20	02:15p	2	30	MACHADO FOR OHA GENERAL	\$25.00	
FRI	10/23/20	05:34p	3	30	MACHADO FOR OHA GENERAL	\$20.00	
SAT	10/24/20	07:22a	4	30	MACHADO FOR OHA GENERAL	\$10.00	
SAT	10/24/20	11:45a	5	30	MACHADO FOR OHA GENERAL	\$10.00	

KKBG/KLEO SIMULCAST

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.

KAPA/KAGB SIMULCAST

MAHALO FOR YOUR BUSINESS!

KAPA-FM		KKBG-FM	
Total Spots:	38	Total Spots:	21
Gross Amount:	\$780.00	Gross Amount:	\$405.00
Agency Commission:	(\$117.00)	Agency Commission:	(\$60.75)
Taxes:		Taxes:	
W-20361128-01	\$31.24	W-20361128-01	\$16.22
Net Amount:	\$694.24	Net Amount:	\$360.47

INVOICE



Remit To: PACIFIC MEDIA GROUP C/O PACIFIC RADIO GROUP ATTN: TRANSACTION PROCESSING PO BOX 1120

HONOLULU, HI 96807-1120

Invoice #: MC-12010106963

Invoice Date: 10/25/2020 Contract #: 831851785

Page: 3

Net Amount Due: \$1,054.71

Invoice Totals

Total Spots: 59
Gross Amount: \$1,185.00
Agency Commission: (\$177.75)

Taxes:

W-20361128-01 \$47.46 Net Amount Due: \$1,054.71

I affirm that the announcements were broadcast as indicated above.



Remittance Advice Please enclose with payment

PACIFIC MEDIA GROUP C/O PACIFIC RADIO GROUP ATTN: TRANSACTION PROCESSING PO BOX 1120 HONOLULU, HI 96807-1120 **Invoice:** MC-12010106963 **Invoice Date:** 10/25/20

Advertiser: MACHADO FOR OHA

Contract: 831851785 **Please Remit:** \$1,054.71

Terms: NET 30

MACHADO FOR OHA PO Box 142 Kaunakakai, HI 96748