

Pacific Media Group
Statement of Account



BIG ISLAND

913 Kanoelehua Ave
Hilo, HI 96720
(808) 961-0651

Statement Date: 06/29/2020
Aged As Of: 06/29/2020
Page: 1

Advertiser: FRIENDS OF MITCH ROTH
PO BOX 1635
HILO, HI 96721

Transaction Number	Transaction Date	Contract Number	Station	Check Number	Net Amount	Applied Amount	Net Due
PA-2200668659	06/22/2020	831851551	KPVS-FM	cc	(\$133.51)		(\$133.51)
PA-2200668659	06/22/2020	831851551	KAPA-FM	cc	(\$151.31)		(\$151.31)
PA-2200668659	06/22/2020	831851551	KKBG-FM	cc	(\$133.50)		(\$133.50)
0 - 30 days	31 - 60 days	61 - 90 days	91 - 120 days	121+ days	Net Due		
(\$418.32)	\$0.00	\$0.00	\$0.00	\$0.00	(\$418.32)		

Remit To: PACIFIC MEDIA GROUP
C/O PACIFIC RADIO GROUP
ATTN: TRANSACTION PROCESSING
PO BOX 1120
HONOLULU, HI 96807-1120



BIG ISLAND

913 Kanoelehua Ave
Hilo, HI 96720
(808) 961-0651

INVOICE

Invoice #: MC-12006105301
Invoice Date: 06/28/2020
Contract #: 831851551
Page: 1
Net Amount Due: \$627.49

Advertiser: FRIENDS OF MITCH ROTH
PO BOX 1635
HILO, HI 96721

Station(s): KAPA-FM
KKBG-FM
KPVS-FM

Advertiser: FRIENDS OF MITCH ROTH
Product: BIG ISLAND MAYORAL CANDID
Estimate #:
Agency Client Code:
Buyer Name:

Salesperson(s): Aileen Antoque
Terms: NET 30

Day	Date	Time	Ln	Length	Product	ISCI	Rate
KAPA-FM							
WED	06/24/20	06:15a	1	30	BIG ISLAND MAYORAL CANDID		\$30.00
WED	06/24/20	08:10a	1	30	BIG ISLAND MAYORAL CANDID		\$30.00
WED	06/24/20	04:24p	2	30	BIG ISLAND MAYORAL CANDID		\$25.00
THU	06/25/20	07:52a	1	30	BIG ISLAND MAYORAL CANDID		\$30.00
THU	06/25/20	09:30a	1	30	BIG ISLAND MAYORAL CANDID		\$30.00
THU	06/25/20	03:47p	2	30	BIG ISLAND MAYORAL CANDID		\$25.00
FRI	06/26/20	07:37a	1	30	BIG ISLAND MAYORAL CANDID		\$30.00
FRI	06/26/20	08:23a	1	30	BIG ISLAND MAYORAL CANDID		\$30.00
FRI	06/26/20	05:18p	2	30	BIG ISLAND MAYORAL CANDID		\$25.00
KKBG-FM							
WED	06/24/20	06:10a	1	30	BIG ISLAND MAYORAL CANDID		\$25.00
WED	06/24/20	07:39a	1	30	BIG ISLAND MAYORAL CANDID		\$25.00
WED	06/24/20	05:18p	2	30	BIG ISLAND MAYORAL CANDID		\$25.00
THU	06/25/20	08:47a	1	30	BIG ISLAND MAYORAL CANDID		\$25.00
THU	06/25/20	09:21a	1	30	BIG ISLAND MAYORAL CANDID		\$25.00
THU	06/25/20	04:53p	2	30	BIG ISLAND MAYORAL CANDID		\$25.00
FRI	06/26/20	06:18a	1	30	BIG ISLAND MAYORAL CANDID		\$25.00
FRI	06/26/20	08:11a	1	30	BIG ISLAND MAYORAL CANDID		\$25.00
FRI	06/26/20	03:38p	2	30	BIG ISLAND MAYORAL CANDID		\$25.00
KPVS-FM							
WED	06/24/20	06:23a	1	30	BIG ISLAND MAYORAL CANDID		\$25.00
WED	06/24/20	07:16a	1	30	BIG ISLAND MAYORAL CANDID		\$25.00
WED	06/24/20	03:25p	2	30	BIG ISLAND MAYORAL CANDID		\$25.00
THU	06/25/20	08:17a	1	30	BIG ISLAND MAYORAL CANDID		\$25.00
THU	06/25/20	09:17a	1	30	BIG ISLAND MAYORAL CANDID		\$25.00
THU	06/25/20	04:47p	2	30	BIG ISLAND MAYORAL CANDID		\$25.00
FRI	06/26/20	08:44a	1	30	BIG ISLAND MAYORAL CANDID		\$25.00
FRI	06/26/20	09:26a	1	30	BIG ISLAND MAYORAL CANDID		\$25.00
FRI	06/26/20	06:14p	2	30	BIG ISLAND MAYORAL CANDID		\$25.00

INVOICE



Invoice #: MC-12006105301
Invoice Date: 06/28/2020
Contract #: 831851551
Page: 2
Net Amount Due: \$627.49

KPVS/KLUA SIMULCAST
KAPA/KAGB SIMULCAST
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.

MAHALO FOR YOUR BUSINESS!

KAPA-FM

Total Spots:	9
Gross Amount:	\$255.00
Agency Commission:	(\$38.25)
Taxes:	
W-20361128-01	\$10.21
Net Amount:	\$226.96

KKBG-FM

Total Spots:	9
Gross Amount:	\$225.00
Agency Commission:	(\$33.75)
Taxes:	
W-20361128-01	\$9.02
Net Amount:	\$200.27

KPVS-FM

Total Spots:	9
Gross Amount:	\$225.00
Agency Commission:	(\$33.75)
Taxes:	
W-20361128-01	\$9.01
Net Amount:	\$200.26

Remit To:

PACIFIC MEDIA GROUP
C/O PACIFIC RADIO GROUP
ATTN: TRANSACTION PROCESSING
PO BOX 1120
HONOLULU, HI 96807-1120

Invoice Totals

Total Spots:	27
Gross Amount:	\$705.00
Agency Commission:	(\$105.75)
Taxes:	
W-20361128-01	\$28.24
Net Amount Due:	\$627.49

I affirm that the announcements were broadcast as indicated above.



913 Kanoelehua Ave
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Remittance Advice
Please enclose with payment

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ATTN: TRANSACTION PROCESSING
PO BOX 1120
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Invoice: MC-12006105301
Invoice Date: 6/28/20
Advertiser: FRIENDS OF MITCH ROTH
Contract: 831851551
Please Remit: \$627.49
Terms: NET 30

FRIENDS OF MITCH ROTH
PO BOX 1635
HILO, HI 96721