

# INVOICE



**Invoice #:** MC-1220735684  
**Invoice Date:** 07/17/2022  
**Contract #:** 38471  
**Page:** 1  
**Net Amount Due:** \$863.35

**Agency:** KWME INC  
 2800 WOODLAWN DR, 291  
 HONOLULU, HI 96822

**Station(s):** KQNG-FM  
 KSHK-FM  
 KSRF-FM  
 KUAI-AM

**Advertiser:** VICKY FOR GOVERNOR  
**Product:** VICKY FOR GOVERNOR  
**Estimate #:**  
**Agency Client Code:**  
**Buyer Name:**



**Salesperson(s):** Salli Anne Matsuura  
**Terms:** Net 30

Day	Date	Time	Ln	Length	Product	ISCI	Rate
<b>KQNG-FM</b>							
SAT	07/09/22	10:50a	4	30	Patsy T Mink	VCR2210	\$30.00
SAT	07/09/22	12:09p	4	30	UNITED LAUNDRY SERVICE	VSR2205	\$30.00
SUN	07/10/22	11:09a	5	30	Patsy T Mink	VCR2210	\$30.00
SUN	07/10/22	01:37p	5	30	UNITED LAUNDRY SERVICE	VSR2205	\$30.00
MON	07/11/22	09:59a	1	30	Patsy T Mink	VCR2210	\$45.00
MON	07/11/22	11:14a	2	30	UNITED LAUNDRY SERVICE	VSR2205	\$40.00
TUE	07/12/22	08:58a	1	30	PROMOTION	JULY 2022	\$45.00
TUE	07/12/22	05:39p	3	30	PROMOTION	JULY 2022	\$45.00
WED	07/13/22	02:11p	2	30	PROMOTION	JULY 2022	\$40.00
THU	07/14/22	06:49p	3	30	PROMOTION	JULY 2022	\$45.00
<b>KSHK-FM</b>							
FRI	07/08/22	04:23p	3	30	UNITED LAUNDRY SERVICE	VSR2205	\$25.00
SAT	07/09/22	12:43p	4	30	Patsy T Mink	VCR2210	\$20.00
SAT	07/09/22	02:41p	4	30	UNITED LAUNDRY SERVICE	VSR2205	\$20.00
SUN	07/10/22	11:40a	5	30	Patsy T Mink	VCR2210	\$20.00
SUN	07/10/22	12:31p	5	30	UNITED LAUNDRY SERVICE	VSR2205	\$20.00
TUE	07/12/22	08:10a	1	30	PROMOTION	JULY 2022	\$35.00
TUE	07/12/22	12:24p	2	30	PROMOTION	JULY 2022	\$25.00
TUE	07/12/22	06:10p	3	30	PROMOTION	JULY 2022	\$25.00
THU	07/14/22	06:23a	1	30	PROMOTION	JULY 2022	\$35.00
THU	07/14/22	11:38a	2	30	PROMOTION	JULY 2022	\$25.00
<b>KSRF-FM</b>							
FRI	07/08/22	06:54p	3	30	Patsy T Mink	VCR2210	\$25.00
SAT	07/09/22	10:08a	4	30	Patsy T Mink	VCR2210	\$15.00
SAT	07/09/22	11:37a	4	30	UNITED LAUNDRY SERVICE	VSR2205	\$15.00
SUN	07/10/22	10:27a	5	30	Patsy T Mink	VCR2210	\$15.00
SUN	07/10/22	12:30p	5	30	UNITED LAUNDRY SERVICE	VSR2205	\$15.00
MON	07/11/22	07:38a	1	30	Patsy T Mink	VCR2210	\$30.00
WED	07/13/22	12:35p	2	30	PROMOTION	JULY 2022	\$20.00
WED	07/13/22	04:25p	3	30	PROMOTION	JULY 2022	\$25.00

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THU	07/14/22	08:19a	1	30	PROMOTION	JULY 2022	\$30.00
THU	07/14/22	10:53a	2	30	PROMOTION	JULY 2022	\$20.00
<b>KUAI-AM</b>							
FRI	07/08/22	07:38a	1	30	UNITED LAUNDRY SERVICE	VSR2205	\$15.00
FRI	07/08/22	12:35p	2	30	Patsy T Mink	VCR2210	\$15.00
FRI	07/08/22	04:32p	3	30	UNITED LAUNDRY SERVICE	VSR2205	\$15.00
SAT	07/09/22	10:18a	4	30	UNITED LAUNDRY SERVICE	VSR2205	\$10.00
SAT	07/09/22	12:30p	4	30	Patsy T Mink	VCR2210	\$10.00
SUN	07/10/22	01:34p	5	30	UNITED LAUNDRY SERVICE	VSR2205	\$10.00
SUN	07/10/22	02:41p	5	30	Patsy T Mink	VCR2210	\$10.00
MON	07/11/22	07:19a	1	30	UNITED LAUNDRY SERVICE	VSR2205	\$15.00
MON	07/11/22	10:35a	2	30	Patsy T Mink	VCR2210	\$15.00
THU	07/14/22	03:42p	3	30	PROMOTION	JULY 2022	\$15.00

**KQNG-FM**

Total Spots: 10  
 Gross Amount: \$380.00  
 Agency Commission: (\$57.00)  
 Taxes:  
     Hawaii State GET \$15.22  
 Net Amount: \$338.22

**KSHK-FM**

Total Spots: 10  
 Gross Amount: \$250.00  
 Agency Commission: (\$37.50)  
 Taxes:  
     Hawaii State GET \$10.01  
 Net Amount: \$222.51

**KSRF-FM**

Total Spots: 10  
 Gross Amount: \$210.00  
 Agency Commission: (\$31.50)  
 Taxes:  
     Hawaii State GET \$8.41  
 Net Amount: \$186.91

**KUAI-AM**

Total Spots: 10  
 Gross Amount: \$130.00  
 Agency Commission: (\$19.50)  
 Taxes:  
     Hawaii State GET \$5.21  
 Net Amount: \$115.71

**Remit To:**  
 PACIFIC MEDIA GROUP  
 ATTN: TRANSACTION PROCESSING  
 PO BOX 1120  
 HONOLULU, HI 96807-1120

**Invoice Totals**

Total Spots: 40  
 Gross Amount: \$970.00  
 Agency Commission: (\$145.50)  
 Taxes:  
     Hawaii State GET \$38.85  
 Net Amount Due: \$863.35

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I affirm that the announcements were broadcast as indicated above.

Pacific Media Group and Radio Stations KQNG, KSRF, KSHK, KUIA does not discriminate in the sale of advertising time on the basis of race or ethnicity and evaluates, negotiates and completes its broadcast advertising contracts without regard to race or ethnicity.  
Copy of Electronic Invoice