

INVOICE



Invoice #: MC-1220635554
Invoice Date: 06/26/2022
Contract #: 38398
Page: 1
Net Amount Due: \$542.93

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
KQNG-FM							
FRI	06/24/22	08:03a	1	30	Ethics REV	VCR22079H	\$45.00
FRI	06/24/22	10:19a	2	30	Ethics REV	VCR22079H	\$40.00
FRI	06/24/22	05:08p	3	30	Ethics REV	VCR22079H	\$45.00
SAT	06/25/22	09:57a	4	30	Ethics REV	VCR22079H	\$30.00
SAT	06/25/22	02:46p	4	30	Ethics REV	VCR22079H	\$30.00
SUN	06/26/22	12:15p	5	30	Ethics REV	VCR22079H	\$30.00
SUN	06/26/22	01:42p	5	30	Ethics REV	VCR22079H	\$30.00
KSHK-FM							
FRI	06/24/22	09:38a	1	30	Ethics REV	VCR22079H	\$35.00
FRI	06/24/22	12:27p	2	30	Ethics REV	VCR22079H	\$25.00
SAT	06/25/22	10:41a	4	30	Ethics REV	VCR22079H	\$20.00
SAT	06/25/22	01:26p	4	30	Ethics REV	VCR22079H	\$20.00
SUN	06/26/22	12:14p	5	30	Ethics REV	VCR22079H	\$20.00
SUN	06/26/22	02:38p	5	30	Ethics REV	VCR22079H	\$20.00
KSRF-FM							
FRI	06/24/22	06:20a	1	30	Ethics REV	VCR22079H	\$30.00
FRI	06/24/22	10:53a	2	30	Ethics REV	VCR22079H	\$20.00
FRI	06/24/22	06:37p	3	30	Ethics REV	VCR22079H	\$25.00
SAT	06/25/22	12:40p	4	30	Ethics REV	VCR22079H	\$15.00
SAT	06/25/22	02:19p	4	30	Ethics REV	VCR22079H	\$15.00
SUN	06/26/22	10:10a	5	30	Ethics REV	VCR22079H	\$15.00
SUN	06/26/22	02:11p	5	30	Ethics REV	VCR22079H	\$15.00
KUAI-AM							
FRI	06/24/22	07:46a	1	30	Ethics REV	VCR22079H	\$15.00
FRI	06/24/22	01:36p	2	30	Ethics REV	VCR22079H	\$15.00
FRI	06/24/22	05:20p	3	30	Ethics REV	VCR22079H	\$15.00
SAT	06/25/22	11:18a	4	30	Ethics REV	VCR22079H	\$10.00
SAT	06/25/22	02:20p	4	30	Ethics REV	VCR22079H	\$10.00
SUN	06/26/22	10:05a	5	30	Ethics REV	VCR22079H	\$10.00

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SUN	06/26/22	02:20p	5	30	Ethics REV	VCR22079H	\$10.00

KQNG-FM

Total Spots: 7
 Gross Amount: \$250.00
 Agency Commission: (\$37.50)
 Taxes:
 Hawaii State GET \$10.01
 Net Amount: \$222.51

KSHK-FM

Total Spots: 6
 Gross Amount: \$140.00
 Agency Commission: (\$21.00)
 Taxes:
 Hawaii State GET \$5.61
 Net Amount: \$124.61

KSRF-FM

Total Spots: 7
 Gross Amount: \$135.00
 Agency Commission: (\$20.25)
 Taxes:
 Hawaii State GET \$5.41
 Net Amount: \$120.16

KUAI-AM

Total Spots: 7
 Gross Amount: \$85.00
 Agency Commission: (\$12.75)
 Taxes:
 Hawaii State GET \$3.40
 Net Amount: \$75.65

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: \$610.00
 Agency Commission: (\$91.50)
 Taxes:
 Hawaii State GET \$24.43
 Net Amount Due: \$542.93

I affirm that the announcements were broadcast as indicated above.

Pacific Media Group and Radio Stations KQNG, KSRF, KSHK, KUAI 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