

INVOICE



Invoice #: IN-12007105651
Invoice Date: 07/26/2020
Contract #: 601741
Page: 1
Net Amount Due: \$279.77

Agency: SNE PATEL FRIENDS OF (np)
 PO Box 12862
 Lahaina, HI 96767

Station(s): KJMD-FM

Advertiser: SNE PATEL FRIENDS OF (np)
Product:
Estimate #:
Agency Client Code:
Buyer Name:

Salesperson(s): Sherri Grimes, .. Political-Maui
Terms: NET 30

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	07/20/20	06:31a	1	30	Primary	Vote Sne Patel	\$28.00
MON	07/20/20	09:12a	1	30	Primary	Vote Sne Patel	\$28.00
MON	07/20/20	03:39p	2	30	Primary	Vote Sne Patel	\$24.00
TUE	07/21/20	07:43a	1	30	Primary	Vote Sne Patel	\$28.00
TUE	07/21/20	04:18p	2	30	Primary	Vote Sne Patel	\$24.00
WED	07/22/20	07:43a	1	30	Primary	Vote Sne Patel	\$28.00
WED	07/22/20	08:30a	1	30	Primary	Vote Sne Patel	\$28.00
WED	07/22/20	05:13p	2	30	Primary	Vote Sne Patel	\$24.00
THU	07/23/20	06:28a	1	30	Primary	Vote Sne Patel	\$28.00
THU	07/23/20	06:38p	2	30	Primary	Vote Sne Patel	\$24.00
FRI	07/24/20	09:12a	1	30	Primary	Vote Sne Patel	\$28.00
FRI	07/24/20	03:13p	2	30	Primary	Vote Sne Patel	\$24.00

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!

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

Invoice Totals
 Total Spots: 12
 Gross Amount: \$316.00
 Agency Commission: (\$47.40)
 Taxes:
 W-20361128-01
 GENERAL EXCISE \$11.17
 Net Amount Due: \$279.77