

INVOICE



Invoice #: MC-12008106015
Invoice Date: 08/10/2020
Contract #: 831851633
Page: 1
Net Amount Due: \$274.46

Agency: RICK NAVA (np)
PO BOX 2488
WAILUKU, HI 96793

Station(s): KJKS-FM
KPOA-FM

Advertiser: RICK NAVA FRIENDS OF (NP)
Product: Primary Add'l
Estimate #:
Agency Client Code:
Buyer Name:

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

Day	Date	Time	Ln	Length	Product	ISCI	Rate
KJKS-FM							
MON	07/27/20	07:25a	1	30	Primary		\$28.00
TUE	07/28/20	09:16a	1	30	Primary		\$28.00
WED	07/29/20	06:07a	1	30	Primary		\$28.00
THU	07/30/20	08:37a	1	30	Primary		\$28.00
FRI	07/31/20	09:48a	1	30	Primary		\$28.00
KPOA-FM							
MON	07/27/20	07:51a	1	30	Primary		\$34.00
TUE	07/28/20	06:33a	1	30	Primary		\$34.00
WED	07/29/20	09:47a	1	30	Primary		\$34.00
THU	07/30/20	08:20a	1	30	Primary		\$34.00
FRI	07/31/20	07:30a	1	30	Primary		\$34.00

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.

KJKS-FM		KPOA-FM	
Total Spots:	5	Total Spots:	5
Gross Amount:	\$140.00	Gross Amount:	\$170.00
Agency Commission:	(\$21.00)	Agency Commission:	(\$25.50)
Taxes:		Taxes:	
W-20361128-01	\$4.95	W-20361128-01	\$6.01
GENERAL EXCISE		GENERAL EXCISE	
Net Amount:	\$123.95	Net Amount:	\$150.51

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

Invoice Totals	
Total Spots:	10
Gross Amount:	\$310.00
Agency Commission:	(\$46.50)
Taxes:	
W-20361128-01	
GENERAL EXCISE	\$10.96
Net Amount Due:	\$274.46

I affirm that the announcements were broadcast as indicated above.