

# INVOICE



**Invoice #:** MC-12008106012  
**Invoice Date:** 08/10/2020  
**Contract #:** 831851623  
**Page:** 1  
**Net Amount Due:** \$911.92

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

**Station(s):** KJKS-FM  
 KNUI-AM  
 KPOA-FM

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

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

Day	Date	Time	Ln	Length	Product	ISCI	Rate
<b>KJKS-FM</b>							
MON	07/27/20	06:49a	1	30	Primary		\$28.00
TUE	07/28/20	06:07a	2	30	Primary		\$28.00
TUE	07/28/20	05:13p	3	30	Primary		\$26.00
WED	07/29/20	07:19a	1	30	Primary		\$28.00
THU	07/30/20	09:34a	1	30	Primary		\$28.00
THU	07/30/20	04:45p	3	30	Primary		\$26.00
FRI	07/31/20	08:22a	1	30	Primary		\$28.00
MON	08/03/20	06:53a	1	30	Primary		\$28.00
TUE	08/04/20	06:46p	3	30	Primary		\$26.00
WED	08/05/20	09:57a	1	30	Primary Additional 2		\$28.00
THU	08/06/20	08:18a	1	30	Primary Additional 2		\$28.00
THU	08/06/20	04:39p	3	30	Primary Additional 2		\$26.00
FRI	08/07/20	07:25a	1	30	Primary Additional 2		\$28.00

## KNUI-AM

MON	07/27/20	06:17a	1	30	Primary		\$12.00
TUE	07/28/20	07:17a	1	30	Primary		\$12.00
TUE	07/28/20	04:29p	3	30	Primary		\$10.00
WED	07/29/20	06:31a	2	30	Primary		\$12.00
WED	07/29/20	09:17a	1	30	Primary		\$12.00
THU	07/30/20	06:17a	1	30	Primary		\$12.00
THU	07/30/20	05:30p	3	30	Primary		\$10.00
FRI	07/31/20	08:19a	1	30	Primary		\$12.00
MON	08/03/20	09:20a	1	30	Primary		\$12.00
TUE	08/04/20	08:43a	1	30	Primary		\$12.00
TUE	08/04/20	05:45p	3	30	Primary		\$10.00
WED	08/05/20	07:26a	1	30	Primary Additional 2		\$12.00
THU	08/06/20	06:28a	1	30	Primary Additional 2		\$12.00
THU	08/06/20	06:17p	3	30	Primary Additional 2		\$10.00
FRI	08/07/20	09:18a	1	30	Primary Additional 2		\$12.00

## KPOA-FM

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MON	07/27/20	08:33a	1	30	Primary		\$34.00
TUE	07/28/20	09:46a	1	30	Primary		\$34.00
TUE	07/28/20	06:18p	3	30	Primary		\$27.00
WED	07/29/20	09:15a	1	30	Primary		\$34.00
WED	07/29/20	04:29p	3	30	Primary		\$27.00
THU	07/30/20	06:31a	2	30	Primary		\$34.00
THU	07/30/20	06:31p	3	30	Primary		\$27.00
FRI	07/31/20	06:16a	1	30	Primary		\$34.00
MON	08/03/20	07:02a	1	30	Primary		\$34.00
TUE	08/04/20	08:42a	1	30	Primary		\$34.00
TUE	08/04/20	03:28p	3	30	Primary		\$27.00
WED	08/05/20	07:34a	1	30	Primary Additional 2		\$34.00
WED	08/05/20	05:31p	3	30	Primary Additional 2		\$27.00
THU	08/06/20	09:11a	2	30	Primary Additional 2		\$34.00
THU	08/06/20	06:18p	3	30	Primary Additional 2		\$27.00
FRI	08/07/20	06:32a	1	30	Primary Additional 2		\$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

Total Spots: 13  
 Gross Amount: \$356.00  
 Agency Commission: (\$53.40)  
 Taxes:  
     W-20361128-01 \$12.59  
 GENERAL EXCISE  
 Net Amount: \$315.19

## KNUI-AM

Total Spots: 15  
 Gross Amount: \$172.00  
 Agency Commission: (\$25.80)  
 Taxes:  
     W-20361128-01 \$6.08  
 GENERAL EXCISE  
 Net Amount: \$152.28

## KPOA-FM

Total Spots: 16  
 Gross Amount: \$502.00  
 Agency Commission: (\$75.30)  
 Taxes:  
     W-20361128-01 \$17.75  
 GENERAL EXCISE  
 Net Amount: \$444.45

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

## Invoice Totals

Total Spots: 44  
 Gross Amount: \$1,030.00  
 Agency Commission: (\$154.50)  
 Taxes:  
     W-20361128-01 \$36.42  
 GENERAL EXCISE  
 Net Amount Due: \$911.92