

INVOICE



Invoice #: MC-12008106016
Invoice Date: 08/10/2020
Contract #: 831851639
Page: 1
Net Amount Due: \$594.96

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

Station(s): KJKS-FM
KJMD-FM
KPOA-FM

Advertiser: RICK NAVA FRIENDS OF (NP)
Product: Primary Additional 2
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							
WED	07/29/20	01:14p	1	30	Primary		\$25.00
THU	07/30/20	12:14p	1	30	Primary		\$25.00
FRI	07/31/20	11:30a	1	30	Primary		\$25.00
MON	08/03/20	02:15p	2	30	Primary		\$25.00
TUE	08/04/20	10:14a	2	30	Primary		\$25.00
WED	08/05/20	01:29p	2	30	Primary Additional 2		\$25.00
THU	08/06/20	11:20a	2	30	Primary Additional 2		\$25.00
FRI	08/07/20	12:27p	2	30	Primary Additional 2		\$25.00
KJMD-FM							
WED	07/29/20	07:48a	1	30	Primary		\$28.00
THU	07/30/20	08:48a	1	30	Primary		\$28.00
THU	07/30/20	09:44a	1	30	Primary		\$28.00
FRI	07/31/20	06:34a	1	30	Primary		\$28.00
FRI	07/31/20	07:42a	1	30	Primary		\$28.00
MON	08/03/20	09:23a	2	30	Primary		\$28.00
TUE	08/04/20	08:38a	2	30	Primary		\$28.00
WED	08/05/20	06:01a	2	30	Primary Additional 2		\$28.00
THU	08/06/20	07:35a	2	30	Primary Additional 2		\$28.00
FRI	08/07/20	07:37a	2	30	Primary Additional 2		\$28.00
KPOA-FM							
WED	07/29/20	01:48p	1	30	Primary		\$24.00
THU	07/30/20	11:27a	1	30	Primary		\$24.00
FRI	07/31/20	01:50p	1	30	Primary		\$24.00
MON	08/03/20	02:48p	2	30	Primary		\$24.00
TUE	08/04/20	12:15p	2	30	Primary		\$24.00
WED	08/05/20	11:25a	2	30	Primary Additional 2		\$24.00
THU	08/06/20	01:15p	2	30	Primary Additional 2		\$24.00
FRI	08/07/20	10:28a	2	30	Primary Additional 2		\$24.00

INVOICE



Invoice #: MC-12008106016
Invoice Date: 08/10/2020
Contract #: 831851639
Page: 2
Net Amount Due: \$594.96

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: 8
Gross Amount: \$200.00
Agency Commission: (\$30.00)
Taxes:
W-20361128-01 \$7.07
GENERAL EXCISE
Net Amount: \$177.07

KJMD-FM

Total Spots: 10
Gross Amount: \$280.00
Agency Commission: (\$42.00)
Taxes:
W-20361128-01 \$9.90
GENERAL EXCISE
Net Amount: \$247.90

KPOA-FM

Total Spots: 8
Gross Amount: \$192.00
Agency Commission: (\$28.80)
Taxes:
W-20361128-01 \$6.79
GENERAL EXCISE
Net Amount: \$169.99

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

Invoice Totals

Total Spots: 26
Gross Amount: \$672.00
Agency Commission: (\$100.80)
Taxes:
W-20361128-01
GENERAL EXCISE \$23.76
Net Amount Due: \$594.96

I affirm that the announcements were broadcast as indicated above.