

INVOICE



Invoice #: IN-1200860401
Invoice Date: 08/09/2020
Contract #: 10134652
Page: 1
Net Amount Due: \$1,566.49

Agency: DUDLEY MEDIA
919 Catharine Street
Philadelphia, PA 19147

Station(s): KUMU-FM

Advertiser: KEITH AMEMIYA FOR MAYOR
Product: Amemiya for Mayor
Estimate #: 72887
Agency Client Code: na
Buyer Name:

Salesperson(s): National National
Terms: NET 30

Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	07/28/20	08:33a	1	30	BASELESS - AMEMIYA FOR	BASELESS - AMEMIYA FOR	\$80.00
TUE	07/28/20	10:17a	2	30	BASELESS - AMEMIYA FOR	BASELESS - AMEMIYA FOR	\$50.00
TUE	07/28/20	06:16p	3	30	BASELESS - AMEMIYA FOR	BASELESS - AMEMIYA FOR	\$75.00
WED	07/29/20	07:35a	1	30	BASELESS - AMEMIYA FOR	BASELESS - AMEMIYA FOR	\$80.00
WED	07/29/20	02:36p	2	30	BASELESS - AMEMIYA FOR	BASELESS - AMEMIYA FOR	\$50.00
WED	07/29/20	05:38p	3	30	BASELESS - AMEMIYA FOR	BASELESS - AMEMIYA FOR	\$75.00
THU	07/30/20	06:28a	1	30	BASELESS - AMEMIYA FOR	BASELESS - AMEMIYA FOR	\$80.00
THU	07/30/20	01:15p	2	30	BASELESS - AMEMIYA FOR	BASELESS - AMEMIYA FOR	\$50.00
THU	07/30/20	04:38p	3	30	BASELESS - AMEMIYA FOR	BASELESS - AMEMIYA FOR	\$75.00
FRI	07/31/20	09:59a	1	30	BASELESS - AMEMIYA FOR	BASELESS - AMEMIYA FOR	\$80.00
FRI	07/31/20	11:40a	2	30	BASELESS - AMEMIYA FOR	BASELESS - AMEMIYA FOR	\$50.00
FRI	07/31/20	03:18p	3	30	BASELESS - AMEMIYA FOR	BASELESS - AMEMIYA FOR	\$75.00
SAT	08/01/20	10:16a	4	30	BASELESS - AMEMIYA FOR	BASELESS - AMEMIYA FOR	\$10.00
SAT	08/01/20	04:40p	5	30	BASELESS - AMEMIYA FOR	BASELESS - AMEMIYA FOR	\$10.00
SUN	08/02/20	02:33p	6	30	BASELESS - AMEMIYA FOR	BASELESS - AMEMIYA FOR	\$10.00
SUN	08/02/20	05:14p	7	30	BASELESS - AMEMIYA FOR	BASELESS - AMEMIYA FOR	\$10.00
MON	08/03/20	08:30a	8	30	BASELESS - AMEMIYA FOR	BASELESS - AMEMIYA FOR	\$80.00
MON	08/03/20	12:37p	9	30	BASELESS - AMEMIYA FOR	BASELESS - AMEMIYA FOR	\$50.00
MON	08/03/20	06:18p	10	30	BASELESS - AMEMIYA FOR	BASELESS - AMEMIYA FOR	\$75.00
TUE	08/04/20	07:34a	8	30	BASELESS - AMEMIYA FOR	BASELESS - AMEMIYA FOR	\$80.00
TUE	08/04/20	01:35p	9	30	BASELESS - AMEMIYA FOR	BASELESS - AMEMIYA FOR	\$50.00
TUE	08/04/20	05:33p	10	30	BASELESS - AMEMIYA FOR	BASELESS - AMEMIYA FOR	\$75.00
WED	08/05/20	09:24a	8	30	BASELESS - AMEMIYA FOR	BASELESS - AMEMIYA FOR	\$80.00
WED	08/05/20	10:36a	9	30	BASELESS - AMEMIYA FOR	BASELESS - AMEMIYA FOR	\$50.00
WED	08/05/20	04:16p	10	30	BASELESS - AMEMIYA FOR	BASELESS - AMEMIYA FOR	\$75.00
THU	08/06/20	06:54a	8	30	BASELESS - AMEMIYA FOR	BASELESS - AMEMIYA FOR	\$80.00
THU	08/06/20	11:15a	9	30	BASELESS - AMEMIYA FOR	BASELESS - AMEMIYA FOR	\$50.00
THU	08/06/20	03:15p	10	30	BASELESS - AMEMIYA FOR	BASELESS - AMEMIYA FOR	\$75.00
FRI	08/07/20	08:34a	11	30	BASELESS - AMEMIYA FOR	BASELESS - AMEMIYA FOR	\$80.00

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Remit To:
PACIFIC MEDIA GROUP
ATTN: TRANSACTION PROCESSING
PO BOX 1120
(808) 948-9472
HONOLULU, HI 96807-1120

Invoice Totals

Total Spots:	29
Gross Amount:	\$1,760.00
Agency Commission:	(\$264.00)
Taxes:	
Gen Excise Tax	\$70.49
NET 30 Net Amount Due:	\$1,566.49

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