



# INVOICE

**Invoice #:** MC-12207117284  
**Invoice Date:** 07/31/2022  
**Contract #:** 831853466  
**Page:** 1  
**Net Amount Due:** \$627.49

**Agency:** KWME  
 P.O. Box 61880  
 HONOLULU, HI 96839-1880

**Station(s):** KAPA-FM  
 KKBG-FM  
 KPVS-FM

**Advertiser:** VICKY FOR GOVERNOR  
**Product:** VICKY FOR GOVERNOR  
**Estimate #:**  
**Agency Client Code:**  
**Buyer Name:**

**Salesperson(s):** .. Political - BI  
**Terms:** NET 30

Day	Date	Time	Ln	Length	Product	ISCI	Rate
<b>KAPA-FM</b>							
FRI	07/22/22	07:23a	1	30	VICKY FOR GOVERNOR	Promotion VCR2211	\$35.00
SAT	07/23/22	11:23a	4	30	VICKY FOR GOVERNOR	Promotion VCR2211	\$20.00
SAT	07/23/22	01:22p	4	30	VICKY FOR GOVERNOR	Promotion VCR2211	\$20.00
SUN	07/24/22	01:40p	5	30	VICKY FOR GOVERNOR	Promotion VCR2211	\$20.00
TUE	07/26/22	08:17a	1	30	VICKY FOR GOVERNOR	Promotion VCR2211	\$35.00
TUE	07/26/22	05:01p	3	30	VICKY FOR GOVERNOR	Promotion VCR2211	\$30.00
WED	07/27/22	02:20p	2	30	VICKY FOR GOVERNOR	Promotion VCR2211	\$30.00
THU	07/28/22	09:51a	1	30	VICKY FOR GOVERNOR	Promotion VCR2211	\$35.00
THU	07/28/22	12:22p	2	30	VICKY FOR GOVERNOR	Promotion VCR2211	\$30.00
THU	07/28/22	06:27p	3	30	VICKY FOR GOVERNOR	Promotion VCR2211	\$30.00
<b>KKBG-FM</b>							
SAT	07/23/22	10:44a	4	30	VICKY FOR GOVERNOR	Promotion VCR2211	\$15.00
SAT	07/23/22	12:52p	4	30	VICKY FOR GOVERNOR	Promotion VCR2211	\$15.00
SUN	07/24/22	01:17p	5	30	VICKY FOR GOVERNOR	Promotion VCR2211	\$15.00
MON	07/25/22	07:50a	1	30	VICKY FOR GOVERNOR	Promotion VCR2211	\$30.00
MON	07/25/22	11:49a	2	30	VICKY FOR GOVERNOR	Promotion VCR2211	\$25.00
TUE	07/26/22	04:49p	3	30	VICKY FOR GOVERNOR	Promotion VCR2211	\$25.00
WED	07/27/22	06:16a	1	30	VICKY FOR GOVERNOR	Promotion VCR2211	\$30.00
WED	07/27/22	10:15a	2	30	VICKY FOR GOVERNOR	Promotion VCR2211	\$25.00
THU	07/28/22	08:51a	1	30	VICKY FOR GOVERNOR	Promotion VCR2211	\$30.00
THU	07/28/22	03:18p	3	30	VICKY FOR GOVERNOR	Promotion VCR2211	\$25.00
<b>KPVS-FM</b>							
FRI	07/22/22	10:29a	2	30	VICKY FOR GOVERNOR	Promotion VCR2211	\$20.00
SAT	07/23/22	10:12a	4	30	VICKY FOR GOVERNOR	Promotion VCR2211	\$10.00
SAT	07/23/22	12:12p	4	30	VICKY FOR GOVERNOR	Promotion VCR2211	\$10.00
SUN	07/24/22	11:13a	5	30	VICKY FOR GOVERNOR	Promotion VCR2211	\$10.00
MON	07/25/22	07:32a	1	30	VICKY FOR GOVERNOR	Promotion VCR2211	\$25.00
MON	07/25/22	05:11p	3	30	VICKY FOR GOVERNOR	Promotion VCR2211	\$20.00
WED	07/27/22	06:34a	1	30	VICKY FOR GOVERNOR	Promotion VCR2211	\$25.00
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# BIG ISLAND

913 Kanoelehua Ave  
Hilo, HI 96720  
(808) 961-0651

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### KAPA-FM

Total Spots: 10  
Gross Amount: \$285.00  
Agency Commission: (\$42.75)  
Taxes:  
W-20361128-01 \$11.41  
Net Amount: \$253.66

### KKBG-FM

Total Spots: 10  
Gross Amount: \$235.00  
Agency Commission: (\$35.25)  
Taxes:  
W-20361128-01 \$9.42  
Net Amount: \$209.17

### KPVS-FM

Total Spots: 10  
Gross Amount: \$185.00  
Agency Commission: (\$27.75)  
Taxes:  
W-20361128-01 \$7.41  
Net Amount: \$164.66

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

### Invoice Totals

Total Spots: 30  
Gross Amount: \$705.00  
Agency Commission: (\$105.75)  
Taxes:  
W-20361128-01 \$28.24  
Net Amount Due: \$627.49

I affirm that the announcements were broadcast as indicated above.  
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# **BIG ISLAND**

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Hilo, HI 96720  
(808) 961-0651

**Remittance Advice**  
**Please enclose with payment**

PACIFIC MEDIA GROUP  
ATTN: TRANSACTION PROCESSING  
PO BOX 1120  
HONOLULU, HI 96807-1120

<b>Invoice:</b>	MC-12207117284
<b>Invoice Date:</b>	7/31/22
<b>Advertiser:</b>	VICKY FOR GOVERNOR
<b>Contract:</b>	831853466
<b>Please Remit:</b>	\$627.49
<b>Terms:</b>	NET 30

KWME  
P.O. Box 61880  
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