

INVOICE



Invoice #: MC-12207117226
Invoice Date: 07/05/2022
Contract #: 831853325
Page: 1
Net Amount Due: \$778.80

Advertiser: FRIENDS OF KEONI SOUZA
 PO Box 875
 Honolulu, HI 96808

Station(s): KAPA-FM
 KKBG-FM

Advertiser: FRIENDS OF KEONI SOUZA
Product: SOUZA FOR OHA
Estimate #:
Agency Client Code:
 Buyer Name:

Salesperson(s): SalliAnne Nakaoka
Terms: NET 30

Day	Date	Time	Ln	Length	Product	ISCI	Rate
KAPA-FM							
TUE	06/28/22	06:56a	7	30	SOUZA FOR OHA		\$35.00
TUE	06/28/22	09:54a	7	30	SOUZA FOR OHA		\$35.00
TUE	06/28/22	12:47p	8	30	SOUZA FOR OHA		\$30.00
TUE	06/28/22	04:48p	9	30	SOUZA FOR OHA		\$30.00
TUE	06/28/22	05:35p	9	30	SOUZA FOR OHA		\$30.00
WED	06/29/22	07:15a	7	30	SOUZA FOR OHA		\$35.00
WED	06/29/22	11:22a	8	30	SOUZA FOR OHA		\$30.00
WED	06/29/22	02:48p	8	30	SOUZA FOR OHA		\$30.00
WED	06/29/22	03:53p	9	30	SOUZA FOR OHA		\$30.00
WED	06/29/22	06:27p	9	30	SOUZA FOR OHA		\$30.00
THU	06/30/22	06:58a	7	30	SOUZA FOR OHA		\$35.00
THU	06/30/22	08:55a	7	30	SOUZA FOR OHA		\$35.00
THU	06/30/22	10:50a	8	30	SOUZA FOR OHA		\$30.00
THU	06/30/22	01:48p	8	30	SOUZA FOR OHA		\$30.00
THU	06/30/22	03:57p	9	30	SOUZA FOR OHA		\$30.00
KKBG-FM							
TUE	06/28/22	07:17a	7	30	SOUZA FOR OHA		\$30.00
TUE	06/28/22	09:20a	7	30	SOUZA FOR OHA		\$30.00
TUE	06/28/22	11:16a	8	30	SOUZA FOR OHA		\$25.00
TUE	06/28/22	02:45p	8	30	SOUZA FOR OHA		\$25.00
TUE	06/28/22	06:47p	9	30	SOUZA FOR OHA		\$25.00
WED	06/29/22	06:42a	7	30	SOUZA FOR OHA		\$30.00
WED	06/29/22	08:46a	7	30	SOUZA FOR OHA		\$30.00
WED	06/29/22	12:49p	8	30	SOUZA FOR OHA		\$25.00
WED	06/29/22	03:49p	9	30	SOUZA FOR OHA		\$25.00
WED	06/29/22	05:50p	9	30	SOUZA FOR OHA		\$25.00
THU	06/30/22	07:17a	7	30	SOUZA FOR OHA		\$30.00
THU	06/30/22	10:48a	8	30	SOUZA FOR OHA		\$25.00
THU	06/30/22	01:45p	8	30	SOUZA FOR OHA		\$25.00
THU	06/30/22	04:50p	9	30	SOUZA FOR OHA		\$25.00
THU	06/30/22	05:50p	9	30	SOUZA FOR OHA		\$25.00

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KAPA-FM

Total Spots: 15
Gross Amount: \$475.00
Agency Commission: (\$71.25)
Taxes:
W-20361128-01 \$19.02
Net Amount: \$422.77

KKBG-FM

Total Spots: 15
Gross Amount: \$400.00
Agency Commission: (\$60.00)
Taxes:
W-20361128-01 \$16.03
Net Amount: \$356.03

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

Invoice Totals

Total Spots: 30
Gross Amount: \$875.00
Agency Commission: (\$131.25)
Taxes:
W-20361128-01 \$35.05
Net Amount Due: \$778.80

I affirm that the announcements were broadcast as indicated above.



BIG ISLAND

913 Kanoelehua Ave
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

Invoice: MC-12207117226
Invoice Date: 7/5/22
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Contract: 831853325
Please Remit: \$778.80
Terms: NET 30

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