

INVOICE



Invoice #: MC-12205116613
Invoice Date: 05/29/2022
Contract #: 831853249
Page: 1
Net Amount Due: \$1,028.01

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 #: VC Flight 4 Week 1
Agency Client Code:
 Buyer Name:

Salesperson(s): SalliAnne Nakaoka
Terms: NET 30

| Day | Date | Time | Ln | Length | Product | ISCI | Rate |
|----------------|----------|--------|----|--------|--------------------|----------|---------|
| KAPA-FM | | | | | | | |
| WED | 05/18/22 | 09:35a | 1 | 30 | VICKY FOR GOVERNOR | VCR2204H | \$35.00 |
| WED | 05/18/22 | 11:21a | 2 | 30 | VICKY FOR GOVERNOR | VCR2203H | \$30.00 |
| WED | 05/18/22 | 06:30p | 3 | 30 | VICKY FOR GOVERNOR | VCR2204H | \$30.00 |
| THU | 05/19/22 | 06:57a | 1 | 30 | VICKY FOR GOVERNOR | VCR2203H | \$35.00 |
| THU | 05/19/22 | 08:55a | 1 | 30 | VICKY FOR GOVERNOR | VCR2204H | \$35.00 |
| THU | 05/19/22 | 09:52a | 1 | 30 | VICKY FOR GOVERNOR | VCR2203H | \$35.00 |
| THU | 05/19/22 | 10:21a | 2 | 30 | VICKY FOR GOVERNOR | VCR2204H | \$30.00 |
| THU | 05/19/22 | 04:31p | 3 | 30 | VICKY FOR GOVERNOR | VCR2203H | \$30.00 |
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| SAT | 05/21/22 | 10:35a | 4 | 30 | VICKY FOR GOVERNOR | VCR2203H | \$20.00 |
| SAT | 05/21/22 | 12:44p | 4 | 30 | VICKY FOR GOVERNOR | VCR2204H | \$20.00 |
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| SUN | 05/22/22 | 01:34p | 5 | 30 | VICKY FOR GOVERNOR | VCR2204H | \$20.00 |
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| WED | 05/18/22 | 06:19a | 1 | 30 | VICKY FOR GOVERNOR | VCR2203H | \$30.00 |
| WED | 05/18/22 | 09:43a | 1 | 30 | VICKY FOR GOVERNOR | VCR2204H | \$30.00 |
| WED | 05/18/22 | 01:21p | 2 | 30 | VICKY FOR GOVERNOR | VCR2203H | \$25.00 |
| WED | 05/18/22 | 06:22p | 3 | 30 | VICKY FOR GOVERNOR | VCR2204H | \$25.00 |
| WED | 05/18/22 | 06:47p | 3 | 30 | VICKY FOR GOVERNOR | VCR2203H | \$25.00 |
| THU | 05/19/22 | 07:22a | 1 | 30 | VICKY FOR GOVERNOR | VCR2203H | \$30.00 |
| THU | 05/19/22 | 08:48a | 1 | 30 | VICKY FOR GOVERNOR | VCR2204H | \$30.00 |
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| SAT | 05/21/22 | 01:43p | 4 | 30 | VICKY FOR GOVERNOR | VCR2203H | \$15.00 |
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|----------------|----------|--------|----|--------|--------------------|----------|---------|
| SUN | 05/22/22 | 10:45a | 5 | 30 | VICKY FOR GOVERNOR | VCR2203H | \$15.00 |
| SUN | 05/22/22 | 11:46a | 5 | 30 | VICKY FOR GOVERNOR | VCR2204H | \$15.00 |
| KPVS-FM | | | | | | | |
| WED | 05/18/22 | 06:12a | 1 | 30 | VICKY FOR GOVERNOR | VCR2204H | \$25.00 |
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| FRI | 05/20/22 | 08:10a | 1 | 30 | VICKY FOR GOVERNOR | VCR2203H | \$25.00 |
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KAPA-FM

Total Spots: 16
 Gross Amount: \$465.00
 Agency Commission: (\$69.75)
 Taxes:
 W-20361128-01 \$18.62
 Net Amount: \$413.87

KKBG-FM

Total Spots: 16
 Gross Amount: \$385.00
 Agency Commission: (\$57.75)
 Taxes:
 W-20361128-01 \$15.42
 Net Amount: \$342.67

KPVS-FM

Total Spots: 16
 Gross Amount: \$305.00
 Agency Commission: (\$45.75)
 Taxes:
 W-20361128-01 \$12.22
 Net Amount: \$271.47

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

Invoice Totals

Total Spots: 48
 Gross Amount: \$1,155.00
 Agency Commission: (\$173.25)
 Taxes:
 W-20361128-01 \$46.26
 Net Amount Due: \$1,028.01

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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-12205116613
Invoice Date: 5/29/22
Advertiser: VICKY FOR GOVERNOR
Contract: 831853249
Please Remit: \$1,028.01
Terms: NET 30

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