

INVOICE



Invoice #: MC-12206117172
Invoice Date: 06/26/2022
Contract #: 831853325
Page: 1
Net Amount Due: \$1,557.59

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							
WED	06/15/22	09:33a	1	30	SOUZA FOR OHA		\$35.00
WED	06/15/22	10:19a	2	30	SOUZA FOR OHA		\$30.00
WED	06/15/22	02:47p	2	30	SOUZA FOR OHA		\$30.00
WED	06/15/22	05:27p	3	30	SOUZA FOR OHA		\$30.00
THU	06/16/22	06:52a	1	30	SOUZA FOR OHA		\$35.00
THU	06/16/22	07:50a	1	30	SOUZA FOR OHA		\$35.00
THU	06/16/22	08:51a	1	30	SOUZA FOR OHA		\$35.00
THU	06/16/22	11:23a	2	30	SOUZA FOR OHA		\$30.00
THU	06/16/22	03:52p	3	30	SOUZA FOR OHA		\$30.00
THU	06/16/22	04:53p	3	30	SOUZA FOR OHA		\$30.00
FRI	06/17/22	07:53a	1	30	SOUZA FOR OHA		\$35.00
FRI	06/17/22	12:50p	2	30	SOUZA FOR OHA		\$30.00
FRI	06/17/22	01:22p	2	30	SOUZA FOR OHA		\$30.00
FRI	06/17/22	04:22p	3	30	SOUZA FOR OHA		\$30.00
FRI	06/17/22	06:24p	3	30	SOUZA FOR OHA		\$30.00
TUE	06/21/22	06:57a	4	30	SOUZA FOR OHA		\$35.00
TUE	06/21/22	08:47a	4	30	SOUZA FOR OHA		\$35.00
TUE	06/21/22	10:47a	5	30	SOUZA FOR OHA		\$30.00
TUE	06/21/22	01:27p	5	30	SOUZA FOR OHA		\$30.00
TUE	06/21/22	05:34p	6	30	SOUZA FOR OHA		\$30.00
TUE	06/21/22	06:52p	6	30	SOUZA FOR OHA		\$30.00
WED	06/22/22	07:24a	4	30	SOUZA FOR OHA		\$35.00
WED	06/22/22	09:33a	4	30	SOUZA FOR OHA		\$35.00
WED	06/22/22	12:48p	5	30	SOUZA FOR OHA		\$30.00
WED	06/22/22	02:22p	5	30	SOUZA FOR OHA		\$30.00
WED	06/22/22	03:26p	6	30	SOUZA FOR OHA		\$30.00
WED	06/22/22	04:31p	6	30	SOUZA FOR OHA		\$30.00
THU	06/23/22	09:34a	4	30	SOUZA FOR OHA		\$35.00
THU	06/23/22	11:49a	5	30	SOUZA FOR OHA		\$30.00
THU	06/23/22	05:50p	6	30	SOUZA FOR OHA		\$30.00

KKBG-FM

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Day	Date	Time	Ln	Length	Product	ISCI	Rate
WED	06/15/22	06:15a	1	30	SOUZA FOR OHA		\$30.00
WED	06/15/22	09:17a	1	30	SOUZA FOR OHA		\$30.00
WED	06/15/22	11:18a	2	30	SOUZA FOR OHA		\$25.00
WED	06/15/22	02:16p	2	30	SOUZA FOR OHA		\$25.00
WED	06/15/22	05:19p	3	30	SOUZA FOR OHA		\$25.00
WED	06/15/22	06:47p	3	30	SOUZA FOR OHA		\$25.00
THU	06/16/22	08:21a	1	30	SOUZA FOR OHA		\$30.00
THU	06/16/22	12:48p	2	30	SOUZA FOR OHA		\$25.00
THU	06/16/22	01:20p	2	30	SOUZA FOR OHA		\$25.00
THU	06/16/22	03:51p	3	30	SOUZA FOR OHA		\$25.00
THU	06/16/22	04:24p	3	30	SOUZA FOR OHA		\$25.00
FRI	06/17/22	06:18a	1	30	SOUZA FOR OHA		\$30.00
FRI	06/17/22	07:18a	1	30	SOUZA FOR OHA		\$30.00
FRI	06/17/22	10:48a	2	30	SOUZA FOR OHA		\$25.00
FRI	06/17/22	06:21p	3	30	SOUZA FOR OHA		\$25.00
TUE	06/21/22	08:18a	4	30	SOUZA FOR OHA		\$30.00
TUE	06/21/22	10:18a	5	30	SOUZA FOR OHA		\$25.00
TUE	06/21/22	05:23p	6	30	SOUZA FOR OHA		\$25.00
WED	06/22/22	06:40a	4	30	SOUZA FOR OHA		\$30.00
WED	06/22/22	09:19a	4	30	SOUZA FOR OHA		\$30.00
WED	06/22/22	12:48p	5	30	SOUZA FOR OHA		\$25.00
WED	06/22/22	01:45p	5	30	SOUZA FOR OHA		\$25.00
WED	06/22/22	04:16p	6	30	SOUZA FOR OHA		\$25.00
WED	06/22/22	06:23p	6	30	SOUZA FOR OHA		\$25.00
THU	06/23/22	06:44a	4	30	SOUZA FOR OHA		\$30.00
THU	06/23/22	07:46a	4	30	SOUZA FOR OHA		\$30.00
THU	06/23/22	11:44a	5	30	SOUZA FOR OHA		\$25.00
THU	06/23/22	02:47p	5	30	SOUZA FOR OHA		\$25.00
THU	06/23/22	03:21p	6	30	SOUZA FOR OHA		\$25.00
THU	06/23/22	06:43p	6	30	SOUZA FOR OHA		\$25.00

KAPA-FM

Total Spots: 30
 Gross Amount: \$950.00
 Agency Commission: (\$142.50)
 Taxes:
 W-20361128-01 \$38.05
 Net Amount: \$845.55

KKBG-FM

Total Spots: 30
 Gross Amount: \$800.00
 Agency Commission: (\$120.00)
 Taxes:
 W-20361128-01 \$32.04
 Net Amount: \$712.04



BIG ISLAND

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

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

Invoice Totals

Total Spots:	60
Gross Amount:	\$1,750.00
Agency Commission:	(\$262.50)
Taxes:	
W-20361128-01	\$70.09
Net Amount Due:	\$1,557.59

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

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Please Remit: \$1,557.59
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