

INVOICE



Invoice #: MC-12208117870
Invoice Date: 08/17/2022
Contract #: 831853507
Page: 1
Net Amount Due: \$373.82

Agency: U'i Kahue-Cabanting
 Lot #25, Pu'ukapele Ave., #351
 Ho'olehua, HI 96729

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

Advertiser: U'i Kahue-Cabanting
Product: U'I KAHUE-CABANTING OHA
Estimate #:
Agency Client Code:
Buyer Name:

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

Day	Date	Time	Ln	Length	Product	ISCI	Rate
KAPA-FM							
FRI	08/05/22	09:50a	1	30	U'I KAHUE-CABANTING OHA		\$35.00
FRI	08/05/22	02:40p	2	30	U'I KAHUE-CABANTING OHA		\$30.00
FRI	08/05/22	06:51p	3	30	U'I KAHUE-CABANTING OHA		\$30.00
SAT	08/06/22	01:35p	4	30	U'I KAHUE-CABANTING OHA		\$20.00
SAT	08/06/22	04:55p	5	30	U'I KAHUE-CABANTING OHA		\$20.00
SUN	08/07/22	01:38p	6	30	U'I KAHUE-CABANTING OHA		\$20.00
SUN	08/07/22	05:18p	7	30	U'I KAHUE-CABANTING OHA		\$20.00
KKBG-FM							
FRI	08/05/22	08:47a	1	30	U'I KAHUE-CABANTING OHA		\$30.00
FRI	08/05/22	11:20a	2	30	U'I KAHUE-CABANTING OHA		\$25.00
FRI	08/05/22	03:53p	3	30	U'I KAHUE-CABANTING OHA		\$25.00
SAT	08/06/22	10:47a	4	30	U'I KAHUE-CABANTING OHA		\$15.00
SAT	08/06/22	06:40p	5	30	U'I KAHUE-CABANTING OHA		\$15.00
SUN	08/07/22	02:43p	6	30	U'I KAHUE-CABANTING OHA		\$15.00
SUN	08/07/22	06:17p	7	30	U'I KAHUE-CABANTING OHA		\$15.00
KPVS-FM							
FRI	08/05/22	07:12a	1	30	U'I KAHUE-CABANTING OHA		\$25.00
FRI	08/05/22	12:11p	2	30	U'I KAHUE-CABANTING OHA		\$20.00
FRI	08/05/22	05:29p	3	30	U'I KAHUE-CABANTING OHA		\$20.00
SAT	08/06/22	01:30p	4	30	U'I KAHUE-CABANTING OHA		\$10.00
SAT	08/06/22	04:30p	5	30	U'I KAHUE-CABANTING OHA		\$10.00
SUN	08/07/22	10:07a	6	30	U'I KAHUE-CABANTING OHA		\$10.00
SUN	08/07/22	04:28p	7	30	U'I KAHUE-CABANTING OHA		\$10.00

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KAPA-FM

Total Spots: 7
Gross Amount: \$175.00
Agency Commission: (\$26.25)
Taxes:
W-20361128-01 \$7.00
Net Amount: \$155.75

KKBG-FM

Total Spots: 7
Gross Amount: \$140.00
Agency Commission: (\$21.00)
Taxes:
W-20361128-01 \$5.61
Net Amount: \$124.61

KPVS-FM

Total Spots: 7
Gross Amount: \$105.00
Agency Commission: (\$15.75)
Taxes:
W-20361128-01 \$4.21
Net Amount: \$93.46

Remit To:

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

Invoice Totals

Total Spots: 21
Gross Amount: \$420.00
Agency Commission: (\$63.00)
Taxes:
W-20361128-01 \$16.82
Net Amount Due: \$373.82

I affirm that the announcements were broadcast as indicated above.