

INVOICE



Invoice #: MC-12207117299
Invoice Date: 07/31/2022
Contract #: 831853398
Page: 1
Net Amount Due: \$587.43

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): SalliAnne Nakaoka
Terms: NET 30

Day	Date	Time	Ln	Length	Product	ISCI	Rate
KAPA-FM							
FRI	07/01/22	12:51p	2	30	VICKY FOR GOVERNOR	VCR2210 Patsy T Mink	\$30.00
SAT	07/02/22	10:19a	4	30	VICKY FOR GOVERNOR	VCR2210 Patsy T Mink	\$20.00
SAT	07/02/22	02:44p	4	30	VICKY FOR GOVERNOR	VCR2210 Patsy T Mink	\$20.00
SUN	07/03/22	11:20a	5	30	VICKY FOR GOVERNOR	VCR2210 Patsy T Mink	\$20.00
SUN	07/03/22	12:18p	5	30	VICKY FOR GOVERNOR	VCR2210 Patsy T Mink	\$20.00
MON	07/04/22	06:53a	1	30	VICKY FOR GOVERNOR	VCR2210 Patsy T Mink	\$35.00
MON	07/04/22	06:26p	3	30	VICKY FOR GOVERNOR	VCR2210 Patsy T Mink	\$30.00
TUE	07/05/22	11:56a	2	30	VICKY FOR GOVERNOR	VCR2210 Patsy T Mink	\$30.00
WED	07/06/22	03:24p	3	30	VICKY FOR GOVERNOR	VCR2210 Patsy T Mink	\$30.00
THU	07/07/22	09:54a	1	30	VICKY FOR GOVERNOR	VCR2210 Patsy T Mink	\$35.00
KKBG-FM							
SAT	07/02/22	10:50a	4	30	VICKY FOR GOVERNOR	VCR2210 Patsy T Mink	\$15.00
SAT	07/02/22	11:46a	4	30	VICKY FOR GOVERNOR	VCR2210 Patsy T Mink	\$15.00
SUN	07/03/22	10:44a	5	30	VICKY FOR GOVERNOR	VCR2210 Patsy T Mink	\$15.00
SUN	07/03/22	11:44a	5	30	VICKY FOR GOVERNOR	VCR2210 Patsy T Mink	\$15.00
MON	07/04/22	12:17p	2	30	VICKY FOR GOVERNOR	VCR2210 Patsy T Mink	\$25.00
MON	07/04/22	06:42p	3	30	VICKY FOR GOVERNOR	VCR2210 Patsy T Mink	\$25.00
TUE	07/05/22	09:20a	1	30	VICKY FOR GOVERNOR	VCR2210 Patsy T Mink	\$30.00
WED	07/06/22	05:48p	3	30	VICKY FOR GOVERNOR	VCR2210 Patsy T Mink	\$25.00
THU	07/07/22	06:17a	1	30	VICKY FOR GOVERNOR	VCR2210 Patsy T Mink	\$30.00
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KPVS-FM							
FRI	07/01/22	06:33a	1	30	VICKY FOR GOVERNOR	VCR2210 Patsy T Mink	\$25.00
SAT	07/02/22	01:30p	4	30	VICKY FOR GOVERNOR	VCR2210 Patsy T Mink	\$10.00
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KAPA-FM

Total Spots: 10
Gross Amount: \$270.00
Agency Commission: (\$40.50)
Taxes:
W-20361128-01 \$10.81
Net Amount: \$240.31

KKBG-FM

Total Spots: 10
Gross Amount: \$220.00
Agency Commission: (\$33.00)
Taxes:
W-20361128-01 \$8.81
Net Amount: \$195.81

KPVS-FM

Total Spots: 10
Gross Amount: \$170.00
Agency Commission: (\$25.50)
Taxes:
W-20361128-01 \$6.81
Net Amount: \$151.31

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

Invoice Totals

Total Spots: 30
Gross Amount: \$660.00
Agency Commission: (\$99.00)
Taxes:
W-20361128-01 \$26.43
Net Amount Due: \$587.43

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BIG ISLAND

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

Remittance Advice
Please enclose with payment

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PO BOX 1120
HONOLULU, HI 96807-1120

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