

INVOICE



Invoice #: MC-12208117882
Invoice Date: 08/25/2022
Contract #: 831853456
Page: 1
Net Amount Due: \$1,339.53

Agency: CORE GROUP ONE
 928 NUUANU AVENUE
 NO 100
 HONOLULU, HI 96817

Station(s): KAPA-FM
 KKBG-FM

Advertiser: HSTA
Product: Sylvia Luke Radio Support
Estimate #:
Agency Client Code:
Buyer Name:

Salesperson(s): Rodney Pacheco
Terms: NET 30

Day	Date	Time	Ln	Length	Product	ISCI	Rate
KAPA-FM							
MON	08/01/22	07:19a	1	30	Sylvia Luke Radio Support		\$35.00
TUE	08/02/22	10:26a	2	30	Sylvia Luke Radio Support		\$30.00
WED	08/03/22	06:53a	1	30	Sylvia Luke Radio Support		\$35.00
WED	08/03/22	04:35p	3	30	Sylvia Luke Radio Support		\$30.00
THU	08/04/22	08:23a	1	30	Sylvia Luke Radio Support		\$35.00
THU	08/04/22	11:56a	2	30	Sylvia Luke Radio Support		\$30.00
THU	08/04/22	05:48p	3	30	Sylvia Luke Radio Support		\$30.00
THU	08/04/22	10:39p	4	30	Sylvia Luke Radio Support		\$5.00
FRI	08/05/22	07:28a	1	30	Sylvia Luke Radio Support		\$35.00
FRI	08/05/22	01:40p	2	30	Sylvia Luke Radio Support		\$30.00
FRI	08/05/22	03:53p	3	30	Sylvia Luke Radio Support		\$30.00
FRI	08/05/22	11:52p	4	30	Sylvia Luke Radio Support		\$5.00
SAT	08/06/22	02:34p	6	30	Sylvia Luke Radio Support		\$20.00
SAT	08/06/22	05:31p	7	30	Sylvia Luke Radio Support		\$20.00
SUN	08/07/22	12:24p	8	30	Sylvia Luke Radio Support		\$20.00
SUN	08/07/22	06:34p	9	30	Sylvia Luke Radio Support		\$20.00
MON	08/08/22	09:14a	1	30	Sylvia Luke Radio Support		\$35.00
TUE	08/09/22	02:34p	2	30	Sylvia Luke Radio Support		\$30.00
WED	08/10/22	06:54a	1	30	Sylvia Luke Radio Support		\$35.00
WED	08/10/22	06:25p	3	30	Sylvia Luke Radio Support		\$30.00
THU	08/11/22	07:49a	1	30	Sylvia Luke Radio Support		\$35.00
THU	08/11/22	11:39a	2	30	Sylvia Luke Radio Support		\$30.00
THU	08/11/22	05:58p	3	30	Sylvia Luke Radio Support		\$30.00
THU	08/11/22	09:15p	4	30	Sylvia Luke Radio Support		\$5.00
FRI	08/12/22	09:23a	1	30	Sylvia Luke Radio Support		\$35.00
FRI	08/12/22	12:24p	2	30	Sylvia Luke Radio Support		\$30.00
FRI	08/12/22	03:54p	3	30	Sylvia Luke Radio Support		\$30.00
FRI	08/12/22	08:17p	4	30	Sylvia Luke Radio Support		\$5.00
KKBG-FM							
MON	08/01/22	09:48a	1	30	Sylvia Luke Radio Support		\$30.00
MON	08/01/22	10:18a	2	30	Sylvia Luke Radio Support		\$25.00

INVOICE



Invoice #: MC-12208117882
Invoice Date: 08/25/2022
Contract #: 831853456
Page: 2
Net Amount Due: \$1,339.53

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	08/01/22	09:43p	5	30	Sylvia Luke Radio Support		\$5.00
TUE	08/02/22	06:16a	1	30	Sylvia Luke Radio Support		\$30.00
TUE	08/02/22	12:17p	2	30	Sylvia Luke Radio Support		\$25.00
WED	08/03/22	08:19a	1	30	Sylvia Luke Radio Support		\$30.00
WED	08/03/22	02:51p	2	30	Sylvia Luke Radio Support		\$25.00
WED	08/03/22	04:24p	3	30	Sylvia Luke Radio Support		\$25.00
WED	08/03/22	11:22p	5	30	Sylvia Luke Radio Support		\$5.00
THU	08/04/22	09:47a	1	30	Sylvia Luke Radio Support		\$30.00
THU	08/04/22	02:15p	2	30	Sylvia Luke Radio Support		\$25.00
THU	08/04/22	03:48p	3	30	Sylvia Luke Radio Support		\$25.00
THU	08/04/22	07:18p	4	30	Sylvia Luke Radio Support		\$5.00
FRI	08/05/22	07:20a	1	30	Sylvia Luke Radio Support		\$30.00
FRI	08/05/22	10:18a	2	30	Sylvia Luke Radio Support		\$25.00
FRI	08/05/22	05:50p	3	30	Sylvia Luke Radio Support		\$25.00
FRI	08/05/22	09:40p	4	30	Sylvia Luke Radio Support		\$5.00
SAT	08/06/22	11:21a	6	30	Sylvia Luke Radio Support		\$15.00
SAT	08/06/22	06:43p	7	30	Sylvia Luke Radio Support		\$15.00
SUN	08/07/22	01:44p	8	30	Sylvia Luke Radio Support		\$15.00
SUN	08/07/22	06:41p	9	30	Sylvia Luke Radio Support		\$15.00
MON	08/08/22	08:48a	1	30	Sylvia Luke Radio Support		\$30.00
MON	08/08/22	12:19p	10	30	Sylvia Luke Radio Support		\$25.00
MON	08/08/22	10:19p	5	30	Sylvia Luke Radio Support		\$5.00
TUE	08/09/22	06:46a	1	30	Sylvia Luke Radio Support		\$30.00
TUE	08/09/22	11:50a	10	30	Sylvia Luke Radio Support		\$25.00
WED	08/10/22	09:17a	1	30	Sylvia Luke Radio Support		\$30.00
WED	08/10/22	10:45a	10	30	Sylvia Luke Radio Support		\$25.00
WED	08/10/22	06:17p	3	30	Sylvia Luke Radio Support		\$25.00
WED	08/10/22	08:44p	5	30	Sylvia Luke Radio Support		\$5.00
THU	08/11/22	07:51a	1	30	Sylvia Luke Radio Support		\$30.00
THU	08/11/22	02:47p	10	30	Sylvia Luke Radio Support		\$25.00
THU	08/11/22	03:20p	3	30	Sylvia Luke Radio Support		\$25.00
FRI	08/12/22	06:44a	1	30	Sylvia Luke Radio Support		\$30.00
FRI	08/12/22	04:52p	3	30	Sylvia Luke Radio Support		\$25.00

KAPA/KAGB SIMULCAST
 KKBG/KLEO SIMULCAST
 MAHALO FOR YOUR BUSINESS!

KAPA-FM

Total Spots: 28
 Gross Amount: \$740.00
 Agency Commission: (\$111.00)
 Taxes:
 W-20361128-01 \$29.64
 Net Amount: \$658.64

KKBG-FM

Total Spots: 35
 Gross Amount: \$765.00
 Agency Commission: (\$114.75)
 Taxes:
 W-20361128-01 \$30.64
 Net Amount: \$680.89



BIG ISLAND

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

INVOICE

Invoice #: MC-12208117882
Invoice Date: 08/25/2022
Contract #: 831853456
Page: 3
Net Amount Due: \$1,339.53

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

Invoice Totals

Total Spots:	63
Gross Amount:	\$1,505.00
Agency Commission:	(\$225.75)
Taxes:	
W-20361128-01	\$60.28
Net Amount Due:	\$1,339.53

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-12208117882
Invoice Date: 8/25/22
Advertiser: HSTA
Contract: 831853456
Please Remit: \$1,339.53
Terms: NET 30

CORE GROUP ONE
928 NUUANU AVENUE
NO 100
HONOLULU, HI 96817