

INVOICE



Invoice #: MC-12208117867
Invoice Date: 08/17/2022
Contract #: 831853485
Page: 1
Net Amount Due: \$378.27

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): .. Political - BI
Terms: NET 30

Day	Date	Time	Ln	Length	Product	ISCI	Rate
KAPA-FM							
TUE	08/02/22	03:27p	3	30	VICKY FOR GOVERNOR	VCR2212 How Well	\$30.00
WED	08/03/22	07:22a	1	30	VICKY FOR GOVERNOR	VCR2212 How Well	\$35.00
WED	08/03/22	06:21p	3	30	VICKY FOR GOVERNOR	VCR2213 Next Gen	\$30.00
THU	08/04/22	08:37a	1	30	VICKY FOR GOVERNOR	VCR2212 How Well	\$35.00
THU	08/04/22	01:48p	2	30	VICKY FOR GOVERNOR	VCR2212 How Well	\$30.00
KKBG-FM							
MON	08/01/22	06:23p	3	30	VICKY FOR GOVERNOR	VCR2212 How Well	\$25.00
WED	08/03/22	08:48a	1	30	VICKY FOR GOVERNOR	VCR2212 How Well	\$30.00
THU	08/04/22	06:46a	1	30	VICKY FOR GOVERNOR	VCR2212 How Well	\$30.00
THU	08/04/22	12:16p	2	30	VICKY FOR GOVERNOR	VCR2213 Next Gen	\$25.00
THU	08/04/22	03:21p	3	30	VICKY FOR GOVERNOR	VCR2212 How Well	\$25.00
KPVS-FM							
TUE	08/02/22	01:32p	2	30	VICKY FOR GOVERNOR	VCR2213 Next Gen	\$20.00
TUE	08/02/22	04:33p	3	30	VICKY FOR GOVERNOR	VCR2212 How Well	\$20.00
WED	08/03/22	06:34a	1	30	VICKY FOR GOVERNOR	VCR2212 How Well	\$25.00
WED	08/03/22	06:09p	3	30	VICKY FOR GOVERNOR	VCR2213 Next Gen	\$20.00
THU	08/04/22	08:10a	1	30	VICKY FOR GOVERNOR	VCR2212 How Well	\$25.00
THU	08/04/22	02:10p	2	30	VICKY FOR GOVERNOR	VCR2213 Next Gen	\$20.00

KAPA-FM
 Total Spots: 5
 Gross Amount: \$160.00
 Agency Commission: (\$24.00)
 Taxes:
 W-20361128-01 \$6.41
 Net Amount: \$142.41

KKBG-FM
 Total Spots: 5
 Gross Amount: \$135.00
 Agency Commission: (\$20.25)
 Taxes:
 W-20361128-01 \$5.40
 Net Amount: \$120.15

KPVS-FM
 Total Spots: 6
 Gross Amount: \$130.00
 Agency Commission: (\$19.50)
 Taxes:
 W-20361128-01 \$5.21
 Net Amount: \$115.71



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:	16
Gross Amount:	\$425.00
Agency Commission:	(\$63.75)
Taxes:	
W-20361128-01	\$17.02
Net Amount Due:	\$378.27

I affirm that the announcements were broadcast as indicated above.
Copy of Electronic Invoice