



INVOICE

Invoice #: MC-12206117166
Invoice Date: 06/26/2022
Contract #: 831853362
Page: 1
Net Amount Due: \$333.77

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	06/24/22	08:20a	1	30	VICKY FOR GOVERNOR	VCR22079H	\$35.00
FRI	06/24/22	12:22p	2	30	VICKY FOR GOVERNOR	VCR22079H	\$30.00
FRI	06/24/22	06:30p	3	30	VICKY FOR GOVERNOR	VCR22079H	\$30.00
SAT	06/25/22	10:23a	4	30	VICKY FOR GOVERNOR	VCR22079H	\$20.00
SAT	06/25/22	01:18p	4	30	VICKY FOR GOVERNOR	VCR22079H	\$20.00
SUN	06/26/22	10:31a	5	30	VICKY FOR GOVERNOR	VCR22079H	\$20.00
SUN	06/26/22	12:20p	5	30	VICKY FOR GOVERNOR	VCR22079H	\$20.00
KKBG-FM							
FRI	06/24/22	07:20a	1	30	VICKY FOR GOVERNOR	VCR22079H	\$30.00
FRI	06/24/22	05:51p	3	30	VICKY FOR GOVERNOR	VCR22079H	\$25.00
SAT	06/25/22	10:20a	4	30	VICKY FOR GOVERNOR	VCR22079H	\$15.00
SAT	06/25/22	01:19p	4	30	VICKY FOR GOVERNOR	VCR22079H	\$15.00
SUN	06/26/22	11:25a	5	30	VICKY FOR GOVERNOR	VCR22079H	\$15.00
SUN	06/26/22	12:17p	5	30	VICKY FOR GOVERNOR	VCR22079H	\$15.00
KPVS-FM							
FRI	06/24/22	08:09a	1	30	VICKY FOR GOVERNOR	VCR22079H	\$25.00
FRI	06/24/22	10:13a	2	30	VICKY FOR GOVERNOR	VCR22079H	\$20.00
SAT	06/25/22	12:11p	4	30	VICKY FOR GOVERNOR	VCR22079H	\$10.00
SAT	06/25/22	01:10p	4	30	VICKY FOR GOVERNOR	VCR22079H	\$10.00
SUN	06/26/22	11:28a	5	30	VICKY FOR GOVERNOR	VCR22079H	\$10.00
SUN	06/26/22	01:31p	5	30	VICKY FOR GOVERNOR	VCR22079H	\$10.00



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KAPA-FM

Total Spots: 7
Gross Amount: \$175.00
Agency Commission: (\$26.25)
Taxes:
W-20361128-01 \$7.01
Net Amount: \$155.76

KKBG-FM

Total Spots: 6
Gross Amount: \$115.00
Agency Commission: (\$17.25)
Taxes:
W-20361128-01 \$4.61
Net Amount: \$102.36

KPVS-FM

Total Spots: 6
Gross Amount: \$85.00
Agency Commission: (\$12.75)
Taxes:
W-20361128-01 \$3.40
Net Amount: \$75.65

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

Invoice Totals

Total Spots: 19
Gross Amount: \$375.00
Agency Commission: (\$56.25)
Taxes:
W-20361128-01 \$15.02
Net Amount Due: \$333.77

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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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