



INVOICE

Invoice #: MC-12207117319
Invoice Date: 07/31/2022
Contract #: 831853485
Page: 1
Net Amount Due: \$249.21

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							
FRI	07/29/22	09:45a	1	30	VICKY FOR GOVERNOR	VCR2212 How Well	\$35.00
FRI	07/29/22	11:21a	2	30	VICKY FOR GOVERNOR	VCR2212 How Well	\$30.00
SAT	07/30/22	11:46a	4	30	VICKY FOR GOVERNOR	VCR2212 How Well	\$20.00
SAT	07/30/22	01:18p	4	30	VICKY FOR GOVERNOR	VCR2213 Next Gen	\$20.00
SUN	07/31/22	01:23p	5	30	VICKY FOR GOVERNOR	VCR2212 How Well	\$20.00
KKBG-FM							
FRI	07/29/22	09:44a	1	30	VICKY FOR GOVERNOR	VCR2213 Next Gen	\$30.00
FRI	07/29/22	02:49p	2	30	VICKY FOR GOVERNOR	VCR2212 How Well	\$25.00
SAT	07/30/22	11:46a	4	30	VICKY FOR GOVERNOR	VCR2212 How Well	\$15.00
SAT	07/30/22	02:46p	4	30	VICKY FOR GOVERNOR	VCR2213 Next Gen	\$15.00
SUN	07/31/22	11:21a	5	30	VICKY FOR GOVERNOR	VCR2212 How Well	\$15.00
KPVS-FM							
FRI	07/29/22	09:11a	1	30	VICKY FOR GOVERNOR	VCR2212 How Well	\$25.00
SAT	07/30/22	12:10p	4	30	VICKY FOR GOVERNOR	VCR2213 Next Gen	\$10.00
SAT	07/30/22	02:29p	4	30	VICKY FOR GOVERNOR	VCR2212 How Well	\$10.00
SUN	07/31/22	10:09a	5	30	VICKY FOR GOVERNOR	VCR2212 How Well	\$10.00

KAPA-FM
 Total Spots: 5
 Gross Amount: \$125.00
 Agency Commission: (\$18.75)
 Taxes:
 W-20361128-01 \$5.01
 Net Amount: \$111.26

KKBG-FM
 Total Spots: 5
 Gross Amount: \$100.00
 Agency Commission: (\$15.00)
 Taxes:
 W-20361128-01 \$4.00
 Net Amount: \$89.00

KPVS-FM
 Total Spots: 4
 Gross Amount: \$55.00
 Agency Commission: (\$8.25)
 Taxes:
 W-20361128-01 \$2.20
 Net Amount: \$48.95



INVOICE

Invoice #: MC-12207117319
Invoice Date: 07/31/2022
Contract #: 831853485
Page: 2
Net Amount Due: \$249.21

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

Invoice Totals

Total Spots:	14
Gross Amount:	\$280.00
Agency Commission:	(\$42.00)
Taxes:	
W-20361128-01	\$11.21
Net Amount Due:	\$249.21

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



INVOICE

Invoice #: MC-12207117319
Invoice Date: 07/31/2022
Contract #: 831853485
Page: 1
Net Amount Due: \$249.21

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							
FRI	07/29/22	09:45a	1	30	VICKY FOR GOVERNOR	VCR2212 How Well	\$35.00
FRI	07/29/22	11:21a	2	30	VICKY FOR GOVERNOR	VCR2212 How Well	\$30.00
SAT	07/30/22	11:46a	4	30	VICKY FOR GOVERNOR	VCR2212 How Well	\$20.00
SAT	07/30/22	01:18p	4	30	VICKY FOR GOVERNOR	VCR2213 Next Gen	\$20.00
SUN	07/31/22	01:23p	5	30	VICKY FOR GOVERNOR	VCR2212 How Well	\$20.00
KKBG-FM							
FRI	07/29/22	09:44a	1	30	VICKY FOR GOVERNOR	VCR2213 Next Gen	\$30.00
FRI	07/29/22	02:49p	2	30	VICKY FOR GOVERNOR	VCR2212 How Well	\$25.00
SAT	07/30/22	11:46a	4	30	VICKY FOR GOVERNOR	VCR2212 How Well	\$15.00
SAT	07/30/22	02:46p	4	30	VICKY FOR GOVERNOR	VCR2213 Next Gen	\$15.00
SUN	07/31/22	11:21a	5	30	VICKY FOR GOVERNOR	VCR2212 How Well	\$15.00
KPVS-FM							
FRI	07/29/22	09:11a	1	30	VICKY FOR GOVERNOR	VCR2212 How Well	\$25.00
SAT	07/30/22	12:10p	4	30	VICKY FOR GOVERNOR	VCR2213 Next Gen	\$10.00
SAT	07/30/22	02:29p	4	30	VICKY FOR GOVERNOR	VCR2212 How Well	\$10.00
SUN	07/31/22	10:09a	5	30	VICKY FOR GOVERNOR	VCR2212 How Well	\$10.00

KAPA-FM
 Total Spots: 5
 Gross Amount: \$125.00
 Agency Commission: (\$18.75)
 Taxes:
 W-20361128-01 \$5.01
 Net Amount: \$111.26

KKBG-FM
 Total Spots: 5
 Gross Amount: \$100.00
 Agency Commission: (\$15.00)
 Taxes:
 W-20361128-01 \$4.00
 Net Amount: \$89.00

KPVS-FM
 Total Spots: 4
 Gross Amount: \$55.00
 Agency Commission: (\$8.25)
 Taxes:
 W-20361128-01 \$2.20
 Net Amount: \$48.95



INVOICE

Invoice #: MC-12207117319
Invoice Date: 07/31/2022
Contract #: 831853485
Page: 2
Net Amount Due: \$249.21

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

Invoice Totals

Total Spots:	14
Gross Amount:	\$280.00
Agency Commission:	(\$42.00)
Taxes:	
W-20361128-01	\$11.21
Net Amount Due:	\$249.21

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



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-12207117319
Invoice Date:	7/31/22
Advertiser:	VICKY FOR GOVERNOR
Contract:	831853485
Please Remit:	\$249.21
Terms:	NET 30

KWME
P.O. Box 61880
HONOLULU, HI 96839-1880