

INVOICE



Invoice #: MC-12207117364
Invoice Date: 07/31/2022
Contract #: 831853413
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							
SAT	07/09/22	10:15a	4	30	VICKY FOR GOVERNOR	VCR2204H	\$20.00
SAT	07/09/22	12:45p	4	30	VICKY FOR GOVERNOR	VCR2210 Patsy T Mink	\$20.00
SUN	07/10/22	10:38a	5	30	VICKY FOR GOVERNOR	VCR2204H	\$20.00
SUN	07/10/22	11:22a	5	30	VICKY FOR GOVERNOR	VCR2210 Patsy T Mink	\$20.00
MON	07/11/22	09:53a	1	30	VICKY FOR GOVERNOR	VCR2204H	\$35.00
MON	07/11/22	03:24p	3	30	VICKY FOR GOVERNOR	VCR2210 Patsy T Mink	\$30.00
TUE	07/12/22	11:56a	2	30	VICKY FOR GOVERNOR	Promotion VCR2211	\$30.00
TUE	07/12/22	05:58p	3	30	VICKY FOR GOVERNOR	Promotion VCR2211	\$30.00
WED	07/13/22	06:57a	1	30	VICKY FOR GOVERNOR	Promotion VCR2211	\$35.00
THU	07/14/22	12:20p	2	30	VICKY FOR GOVERNOR	Promotion VCR2211	\$30.00
KKBG-FM							
FRI	07/08/22	06:21p	3	30	VICKY FOR GOVERNOR	VCR2210 Patsy T Mink	\$25.00
SAT	07/09/22	10:47a	4	30	VICKY FOR GOVERNOR	VCR2210 Patsy T Mink	\$15.00
SAT	07/09/22	12:22p	4	30	VICKY FOR GOVERNOR	VCR2204H	\$15.00
SUN	07/10/22	10:14a	5	30	VICKY FOR GOVERNOR	VCR2210 Patsy T Mink	\$15.00
SUN	07/10/22	11:20a	5	30	VICKY FOR GOVERNOR	VCR2204H	\$15.00
MON	07/11/22	06:16a	1	30	VICKY FOR GOVERNOR	VCR2210 Patsy T Mink	\$30.00
TUE	07/12/22	07:49a	1	30	VICKY FOR GOVERNOR	Promotion VCR2211	\$30.00
WED	07/13/22	02:16p	2	30	VICKY FOR GOVERNOR	Promotion VCR2211	\$25.00
WED	07/13/22	03:23p	3	30	VICKY FOR GOVERNOR	Promotion VCR2211	\$25.00
THU	07/14/22	01:13p	2	30	VICKY FOR GOVERNOR	Promotion VCR2211	\$25.00
KPVS-FM							
FRI	07/08/22	12:28p	2	30	VICKY FOR GOVERNOR	VCR2204H	\$20.00
FRI	07/08/22	05:12p	3	30	VICKY FOR GOVERNOR	VCR2210 Patsy T Mink	\$20.00
SAT	07/09/22	10:14a	4	30	VICKY FOR GOVERNOR	VCR2204H	\$10.00
SAT	07/09/22	01:30p	4	30	VICKY FOR GOVERNOR	VCR2210 Patsy T Mink	\$10.00
SUN	07/10/22	12:30p	5	30	VICKY FOR GOVERNOR	VCR2204H	\$10.00
SUN	07/10/22	02:28p	5	30	VICKY FOR GOVERNOR	VCR2210 Patsy T Mink	\$10.00
MON	07/11/22	09:14a	1	30	VICKY FOR GOVERNOR	VCR2204H	\$25.00
TUE	07/12/22	04:28p	3	30	VICKY FOR GOVERNOR	Promotion VCR2211	\$20.00

INVOICE



Invoice #: MC-12207117364
Invoice Date: 07/31/2022
Contract #: 831853413
Page: 2
Net Amount Due: \$587.43

Day	Date	Time	Ln	Length	Product	ISCI	Rate
WED	07/13/22	01:09p	2	30	VICKY FOR GOVERNOR	Promotion VCR2211	\$20.00
THU	07/14/22	07:35a	1	30	VICKY FOR GOVERNOR	Promotion VCR2211	\$25.00

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

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

INVOICE



Invoice #: MC-12207117364
Invoice Date: 07/31/2022
Contract #: 831853413
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							
SAT	07/09/22	10:15a	4	30	VICKY FOR GOVERNOR	VCR2204H	\$20.00
SAT	07/09/22	12:45p	4	30	VICKY FOR GOVERNOR	VCR2210 Patsy T Mink	\$20.00
SUN	07/10/22	10:38a	5	30	VICKY FOR GOVERNOR	VCR2204H	\$20.00
SUN	07/10/22	11:22a	5	30	VICKY FOR GOVERNOR	VCR2210 Patsy T Mink	\$20.00
MON	07/11/22	09:53a	1	30	VICKY FOR GOVERNOR	VCR2204H	\$35.00
MON	07/11/22	03:24p	3	30	VICKY FOR GOVERNOR	VCR2210 Patsy T Mink	\$30.00
TUE	07/12/22	11:56a	2	30	VICKY FOR GOVERNOR	Promotion VCR2211	\$30.00
TUE	07/12/22	05:58p	3	30	VICKY FOR GOVERNOR	Promotion VCR2211	\$30.00
WED	07/13/22	06:57a	1	30	VICKY FOR GOVERNOR	Promotion VCR2211	\$35.00
THU	07/14/22	12:20p	2	30	VICKY FOR GOVERNOR	Promotion VCR2211	\$30.00
KKBG-FM							
FRI	07/08/22	06:21p	3	30	VICKY FOR GOVERNOR	VCR2210 Patsy T Mink	\$25.00
SAT	07/09/22	10:47a	4	30	VICKY FOR GOVERNOR	VCR2210 Patsy T Mink	\$15.00
SAT	07/09/22	12:22p	4	30	VICKY FOR GOVERNOR	VCR2204H	\$15.00
SUN	07/10/22	10:14a	5	30	VICKY FOR GOVERNOR	VCR2210 Patsy T Mink	\$15.00
SUN	07/10/22	11:20a	5	30	VICKY FOR GOVERNOR	VCR2204H	\$15.00
MON	07/11/22	06:16a	1	30	VICKY FOR GOVERNOR	VCR2210 Patsy T Mink	\$30.00
TUE	07/12/22	07:49a	1	30	VICKY FOR GOVERNOR	Promotion VCR2211	\$30.00
WED	07/13/22	02:16p	2	30	VICKY FOR GOVERNOR	Promotion VCR2211	\$25.00
WED	07/13/22	03:23p	3	30	VICKY FOR GOVERNOR	Promotion VCR2211	\$25.00
THU	07/14/22	01:13p	2	30	VICKY FOR GOVERNOR	Promotion VCR2211	\$25.00
KPVS-FM							
FRI	07/08/22	12:28p	2	30	VICKY FOR GOVERNOR	VCR2204H	\$20.00
FRI	07/08/22	05:12p	3	30	VICKY FOR GOVERNOR	VCR2210 Patsy T Mink	\$20.00
SAT	07/09/22	10:14a	4	30	VICKY FOR GOVERNOR	VCR2204H	\$10.00
SAT	07/09/22	01:30p	4	30	VICKY FOR GOVERNOR	VCR2210 Patsy T Mink	\$10.00
SUN	07/10/22	12:30p	5	30	VICKY FOR GOVERNOR	VCR2204H	\$10.00
SUN	07/10/22	02:28p	5	30	VICKY FOR GOVERNOR	VCR2210 Patsy T Mink	\$10.00
MON	07/11/22	09:14a	1	30	VICKY FOR GOVERNOR	VCR2204H	\$25.00
TUE	07/12/22	04:28p	3	30	VICKY FOR GOVERNOR	Promotion VCR2211	\$20.00

INVOICE



Invoice #: MC-12207117364
Invoice Date: 07/31/2022
Contract #: 831853413
Page: 2
Net Amount Due: \$587.43

Day	Date	Time	Ln	Length	Product	ISCI	Rate
WED	07/13/22	01:09p	2	30	VICKY FOR GOVERNOR	Promotion VCR2211	\$20.00
THU	07/14/22	07:35a	1	30	VICKY FOR GOVERNOR	Promotion VCR2211	\$25.00

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

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-12207117364
Invoice Date: 7/31/22
Advertiser: VICKY FOR GOVERNOR
Contract: 831853413
Please Remit: \$587.43
Terms: NET 30

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