

INVOICE



Invoice #: MC-1181093270
Invoice Date: 10/28/2018
Contract #: 831849913
Page: 1
Net Amount Due: \$908.38

Agency: MEDIA BUYERS (WAIKOLOA)
 68-1923 LINA POEPOE STREET
 WAIKOLOA, HI 96738

Station(s): KAPA-FM
 KKBG-FM

Advertiser: REBECCA SCHUTES VILLEGAS
Product: HAWAII COUNTY COUNCIL DIS
Estimate #: Non-Partisan Special
Agency Client Code:
Buyer Name:

Salesperson(s): Political - BI
Terms: NET 30

Day	Date	Time	Ln	Length	Product	ISCI	Rate
KAPA-FM							
MON	10/15/18	07:29a	1	60	HAWAII COUNTY COUNCIL DIS		\$34.00
MON	10/15/18	03:41p	2	60	HAWAII COUNTY COUNCIL DIS		\$38.00
TUE	10/16/18	08:22a	1	60	HAWAII COUNTY COUNCIL DIS		\$34.00
TUE	10/16/18	04:41p	2	60	HAWAII COUNTY COUNCIL DIS		\$38.00
WED	10/17/18	08:36a	1	60	HAWAII COUNTY COUNCIL DIS		\$34.00
WED	10/17/18	03:41p	2	60	HAWAII COUNTY COUNCIL DIS		\$38.00
THU	10/18/18	06:41a	1	60	HAWAII COUNTY COUNCIL DIS		\$34.00
THU	10/18/18	05:22p	2	60	HAWAII COUNTY COUNCIL DIS		\$38.00
FRI	10/19/18	07:22a	1	60	HAWAII COUNTY COUNCIL DIS		\$34.00
FRI	10/19/18	03:21p	2	60	HAWAII COUNTY COUNCIL DIS		\$38.00
MON	10/22/18	08:34a	3	60	HAWAII COUNTY COUNCIL DIS		\$34.00
TUE	10/23/18	05:21p	4	60	HAWAII COUNTY COUNCIL DIS		\$38.00
WED	10/24/18	07:29a	3	60	HAWAII COUNTY COUNCIL DIS		\$34.00
WED	10/24/18	05:41p	4	60	HAWAII COUNTY COUNCIL DIS		\$38.00
THU	10/25/18	06:43a	3	60	HAWAII COUNTY COUNCIL DIS		\$34.00
THU	10/25/18	03:11p	4	60	HAWAII COUNTY COUNCIL DIS		\$38.00
FRI	10/26/18	07:22a	3	60	HAWAII COUNTY COUNCIL DIS		\$34.00
FRI	10/26/18	04:42p	4	60	HAWAII COUNTY COUNCIL DIS		\$38.00
KKBG-FM							
MON	10/15/18	06:44a	1	60	HAWAII COUNTY COUNCIL DIS		\$21.00
MON	10/15/18	03:38p	2	60	HAWAII COUNTY COUNCIL DIS		\$21.00
TUE	10/16/18	06:41a	1	60	HAWAII COUNTY COUNCIL DIS		\$21.00
TUE	10/16/18	05:35p	2	60	HAWAII COUNTY COUNCIL DIS		\$21.00
WED	10/17/18	07:40a	1	60	HAWAII COUNTY COUNCIL DIS		\$21.00
WED	10/17/18	04:21p	2	60	HAWAII COUNTY COUNCIL DIS		\$21.00
THU	10/18/18	06:44a	1	60	HAWAII COUNTY COUNCIL DIS		\$21.00
THU	10/18/18	03:19p	2	60	HAWAII COUNTY COUNCIL DIS		\$21.00
FRI	10/19/18	06:28a	1	60	HAWAII COUNTY COUNCIL DIS		\$21.00
FRI	10/19/18	04:40p	2	60	HAWAII COUNTY COUNCIL DIS		\$21.00
MON	10/22/18	06:38a	3	60	HAWAII COUNTY COUNCIL DIS		\$21.00
TUE	10/23/18	03:21p	4	60	HAWAII COUNTY COUNCIL DIS		\$21.00

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WED	10/24/18	06:48a	3	60	HAWAII COUNTY COUNCIL DIS		\$21.00
WED	10/24/18	04:41p	4	60	HAWAII COUNTY COUNCIL DIS		\$21.00
THU	10/25/18	07:11a	3	60	HAWAII COUNTY COUNCIL DIS		\$21.00
THU	10/25/18	04:21p	4	60	HAWAII COUNTY COUNCIL DIS		\$21.00
FRI	10/26/18	07:10a	3	60	HAWAII COUNTY COUNCIL DIS		\$21.00
FRI	10/26/18	03:39p	4	60	HAWAII COUNTY COUNCIL DIS		\$21.00

KKBG/KLEO SIMULCAST

TO INSURE PROPER CREDIT, PLEASE LIST INVOICE NUMBER ON PAYMENT

THE LICENSEE OF THIS STATION DOES NOT DISCRIMINATE IN THE SALE OF ADVERTISING TIME ON THE BASIS OF RACE OR ETHNICITY AND WILL ACCEPT NO ADVERTISING FROM ANY ADVERTISER FOR PLACEMENT WHICH ILLEGALLY DISCRIMINATES ON THE BASIS OF RACE OR ETHNICITY.

KAPA/KAGB SIMULCAST

MAHALO FOR YOUR BUSINESS!

KAPA-FM

Total Spots: 18
 Gross Amount: \$648.00
 Agency Commission: (\$97.20)
 Taxes:
 W-20361128-01 \$22.91
 GENERAL EXCISE
 Net Amount: \$573.71

KKBG-FM

Total Spots: 18
 Gross Amount: \$378.00
 Agency Commission: (\$56.70)
 Taxes:
 W-20361128-01 \$13.37
 GENERAL EXCISE
 Net Amount: \$334.67

Remit To:

PACIFIC MEDIA GROUP
 C/O PACIFIC RADIO GROUP
 ATTN: TRANSACTION PROCESSING
 PO BOX 1120
 HONOLULU, HI 96807-1120

Invoice Totals

Total Spots: 36
 Gross Amount: \$1,026.00
 Agency Commission: (\$153.90)
 Taxes:
 W-20361128-01
 GENERAL EXCISE \$36.28
 Net Amount Due: \$908.38

I affirm that the announcements were broadcast as indicated above.