

INVOICE



Invoice #: MC-1180890905
Invoice Date: 08/13/2018
Contract #: 831849668
Page: 1
Net Amount Due: \$458.30

Advertiser: KELLY'S COLLEAGUES
 PO BOX 390099
 KEAUAHOU, HI 96739

Station(s): KKBG-FM
 KPVS-FM

Advertiser: KELLY'S COLLEAGUES
Product: HAWAII COUNCIL MEMBER DIS
Estimate #:
Agency Client Code:
Buyer Name:

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

Day	Date	Time	Ln	Length	Product	ISCI	Rate
KKBG-FM							
MON	07/30/18	06:43a	1	30	HAWAII COUNCIL MEMBER DIS		\$19.00
TUE	07/31/18	07:08a	1	30	HAWAII COUNCIL MEMBER DIS		\$19.00
WED	08/01/18	06:21a	1	30	HAWAII COUNCIL MEMBER DIS		\$19.00
THU	08/02/18	06:43a	1	30	HAWAII COUNCIL MEMBER DIS		\$19.00
FRI	08/03/18	06:39a	1	30	HAWAII COUNCIL MEMBER DIS		\$19.00
MON	08/06/18	07:10a	1	30	HAWAII COUNCIL MEMBER DIS		\$19.00
TUE	08/07/18	06:23a	1	30	HAWAII COUNCIL MEMBER DIS		\$19.00
WED	08/08/18	06:43a	1	30	HAWAII COUNCIL MEMBER DIS		\$19.00
THU	08/09/18	07:37a	1	30	HAWAII COUNCIL MEMBER DIS		\$19.00
FRI	08/10/18	07:40a	1	30	HAWAII COUNCIL MEMBER DIS		\$19.00
KPVS-FM							
MON	07/30/18	07:32a	1	30	HAWAII COUNCIL MEMBER DIS		\$25.00
TUE	07/31/18	07:33a	1	30	HAWAII COUNCIL MEMBER DIS		\$25.00
WED	08/01/18	07:19a	1	30	HAWAII COUNCIL MEMBER DIS		\$25.00
THU	08/02/18	07:19a	1	30	HAWAII COUNCIL MEMBER DIS		\$25.00
FRI	08/03/18	08:31a	1	30	HAWAII COUNCIL MEMBER DIS		\$25.00
MON	08/06/18	07:17a	1	30	HAWAII COUNCIL MEMBER DIS		\$25.00
TUE	08/07/18	06:34a	1	30	HAWAII COUNCIL MEMBER DIS		\$25.00
WED	08/08/18	08:13a	1	30	HAWAII COUNCIL MEMBER DIS		\$25.00
THU	08/09/18	08:17a	1	30	HAWAII COUNCIL MEMBER DIS		\$25.00
FRI	08/10/18	07:35a	1	30	HAWAII COUNCIL MEMBER DIS		\$25.00

MAHALO FOR YOUR BUSINESS!

KPVS/KLUA SIMULCAST

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.

KKBG/KLEO SIMULCAST

TO INSURE PROPER CREDIT, PLEASE LIST INVOICE NUMBER ON PAYMENT

INVOICE



Invoice #: MC-1180890905
Invoice Date: 08/13/2018
Contract #: 831849668
Page: 2
Net Amount Due: \$458.30

KKBG-FM

Total Spots: 10
Gross Amount: \$190.00
Agency Commission: \$0.00
Taxes:
W-20361128-01 \$7.90
GENERAL EXCISE
Net Amount: \$197.90

KPVS-FM

Total Spots: 10
Gross Amount: \$250.00
Agency Commission: \$0.00
Taxes:
W-20361128-01 \$10.40
GENERAL EXCISE
Net Amount: \$260.40

Remit To:
PACIFIC MEDIA GROUP
C/O PACIFIC RADIO GROUP
PO BOX 1120
HONOLULU, HI 96807-1120

Invoice Totals

Total Spots: 20
Gross Amount: \$440.00
Agency Commission: \$0.00
Taxes:
W-20361128-01
GENERAL EXCISE \$18.30
Net Amount Due: \$458.30

I affirm that the announcements were broadcast as indicated above.

INVOICE



Invoice #: MC-1180790205
 Invoice Date: 07/29/2018
 Contract #: 831849668
 Page: 1
 Net Amount Due: \$137.49

Advertiser: KELLY'S COLLEAGUES
 PO BOX 390099
 KEAUHOU, HI 96739

Station(s): KKBG-FM
 KPVS-FM

Advertiser: KELLY'S COLLEAGUES
 Product: HAWAII COUNCIL MEMBER DIS
 Estimate #:
 Agency Client Code:
 Buyer Name:

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

Day	Date	Time	Ln	Length	Product	ISCI	Rate
KKBG-FM							
WED	07/25/18	06:21a	1	30	HAWAII COUNCIL MEMBER DIS		\$19.00
THU	07/26/18	07:40a	1	30	HAWAII COUNCIL MEMBER DIS		\$19.00
FRI	07/27/18	08:13a	1	30	HAWAII COUNCIL MEMBER DIS		\$19.00
KPVS-FM							
WED	07/25/18	07:51a	1	30	HAWAII COUNCIL MEMBER DIS		\$25.00
THU	07/26/18	09:34a	1	30	HAWAII COUNCIL MEMBER DIS		\$25.00
FRI	07/27/18	09:30a	1	30	HAWAII COUNCIL MEMBER DIS		\$25.00

KPVS/KLUA 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.

KKBG/KLEO SIMULCAST

MAHALO FOR YOUR BUSINESS!

KKBG-FM

Total Spots: 3
 Gross Amount: \$57.00
 Agency Commission: \$0.00
 Taxes:
 W-20361128-01 \$2.37
 GENERAL EXCISE
 Net Amount: \$59.37

KPVS-FM

Total Spots: 3
 Gross Amount: \$75.00
 Agency Commission: \$0.00
 Taxes:
 W-20361128-01 \$3.12
 GENERAL EXCISE
 Net Amount: \$78.12

INVOICE



BIG ISLAND

913 Kanoelehua Ave
Hilo, HI 96720
(808) 961-0651

Invoice #: MC-1180790205
Invoice Date: 07/29/2018
Contract #: 831849668
Page: 2
Net Amount Due: \$137.49

Remit To:
PACIFIC MEDIA GROUP
C/O PACIFIC RADIO GROUP
PO BOX 1120
HONOLULU, HI 96807-1120

Invoice Totals

Total Spots:	6
Gross Amount:	\$132.00
Agency Commission:	\$0.00
Taxes:	
W-20361128-01	
GENERAL EXCISE	\$5.49
Net Amount Due:	\$137.49

I affirm that the announcements were broadcast as indicated above.