INVOICE



Invoice #:

MC-1181193532

Invoice Date: Contract #:

11/06/2018 831849913

Page:

Net Amount Due: \$598.50

Agency:

MEDIA BUYERS (WAIKOLOA) **68-1923 LINA POEPOE STREET**

WAIKOLOA, HI 96738

Station(s):

KAPA-FM KKBG-FM

Advertiser:

REBECCA SCHUTES VILLEGAS

Product: Estimate #: **HAWAII COUNTY COUNCIL DIS** Non-Partisan Special

Agency Client Code:

Buyer Name:

Salesperson(s):

Political - BI

Terms:

NET 30

i Crino.	•	1127 00					
Day	Date	Time	Ln	Length	Product	ISCI	Rate
KAPA	-FM						
MON	10/29/18	06:44a	5	60	HAWAII COUNTY COUNCIL DIS		\$34.00
MON	10/29/18	04:41p	6	60	HAWAII COUNTY COUNCIL DIS		\$38.00
TUE	10/30/18	07:22a	5	60	HAWAII COUNTY COUNCIL DIS	Megan	\$34.00
TUE	10/30/18	03:21p	6	60	HAWAII COUNTY COUNCIL DIS	Mattson	\$38.00
WED	10/31/18	06:24a	5	60	HAWAII COUNTY COUNCIL DIS	Megan	\$34.00
WED	10/31/18	04:22p	6	60	HAWAII COUNTY COUNCIL DIS	Mattson	\$38.00
THU	1,1/01/18	07:12a	5	60	HAWAII COUNTY COUNCIL DIS	Megan	\$34.00
THU	11/01/18	05:41p	6	60	HAWAII COUNTY COUNCIL DIS	Mattson	\$38.00
FRI	11/02/18	07:14a	5	60	HAWAII COUNTY COUNCIL DIS	Megan	\$34.00
FRI	11/02/18	04:41p	6	60	HAWAII COUNTY COUNCIL DIS	Mattson	\$38.00
TUE	11/06/18	06:29a	7	60	HAWAII COUNTY COUNCIL DIS	Megan	\$32.00
TÜE	11/06/18	10:16a	7	60	HAWAII COUNTY COUNCIL DIS	Mattson	\$32.00
KKBG	-FM						
MON	10/29/18	06:47a	5	60	HAWAII COUNTY COUNCIL DIS		\$21.00
MON	10/29/18	04:39p	6	60	HAWAII COUNTY COUNCIL DIS		\$21.00
TUE	10/30/18	07:15a	5	60	HAWAII COUNTY COUNCIL DIS	Manu	\$21.00
TUE	10/30/18	04:16p	6	60	HAWAII COUNTY COUNCIL DIS	Nicole Lowen	\$21.00
WED	10/31/18	06:42a	5	60	HAWAII COUNTY COUNCIL DIS	Manu	\$21.00
WED	10/31/18	05:17p	6	60	HAWAII COUNTY COUNCIL DIS	Nicole Lowen	\$21.00
THU	11/01/18	07:34a	5	60	HAWAII COUNTY COUNCIL DIS	Manu	\$21.00
THU	11/01/18	03:22p	6	60	HAWAII COUNTY COUNCIL DIS	Nicole Lowen	\$21.00
FRI	11/02/18	07:13a	5	60	HAWAII COUNTY COUNCIL DIS	Manu	\$21.00
FRI	11/02/18	04:41p	6	60	HAWAII COUNTY COUNCIL DIS	Nicole Lowen	\$21.00
TUE	11/06/18	07:10a	7	60	HAWAII COUNTY COUNCIL DIS	Manu	\$21.00
TUE	11/06/18	11:17a	7	60	HAWAII COUNTY COUNCIL DIS	Nicole Lowen	\$21.00

KKBG/KLEO SIMULCAST MAHALO FOR YOUR BUSINESS! TO INSURE PROPER CREDIT, PLEASE LIST INVOICE NUMBER ON PAYMENT KAPA/KAGB SIMULCAST

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\$598.50

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-FM Total Spots: KKBG-FM

Gross Amount:

Total Spots:

12

Agency Commission:

\$424.00 Gross Amount: (\$63.60)Agency Commission: \$252.00

Taxes:

Taxes:

12

\$14.99

(\$37.80)

W-20361128-01

W-20361128-01

GENERAL EXCISE

GENERAL EXCISE

\$8.91

Net Amount:

\$375.39 Net Amount: \$223.11

Remit To:

PACIFIC MEDIA GROUP C/O PACIFIC RADIO GROUP

ATTN: TRANSACTION PROCESSING

PO BOX 1120

HONOLULU, HI 96807-1120

Invoice Totals

Total Spots:

24

Gross Amount:

\$676.00

Agency Commission:

(\$101.40)

Taxes:

W-20361128-01

GENERAL EXCISE

\$23.90

Net Amount Due:

\$598.50

I affirm that the announcements were broadcast as indicated above.