

INVOICE



Invoice #: IN-12010107356
Invoice Date: 10/31/2020
Contract #: 901589
Page: 1
Net Amount Due: \$1,651.20

Agency: LYNN DECOITE FRIENDS OF
PO BOX 1032
KAUNAKAKAI, HI 96748

Station(s): KNUI-AM

Advertiser: LYNN DECOITE FRIENDS OF (d)
Product: Lynn DeCoite DASH Sep_Oct
Estimate #:
Agency Client Code:
Buyer Name:

Salesperson(s): Tara Dugan
Terms: NET.30

Date	Ln	Ordered Ln Dates	Quantity	Rate	Amount	Line Remark
10/10/20	2	09/28/20 - 10/10/20	1 @	\$1,585.25	\$1,585.25	Lynn DeCoite DASH Sep_Oct 2020

MAHALO FOR YOUR BUSINESS!
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.

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

Invoice Totals

Gross Amount: \$1,585.25
Agency Commission: \$0.00
Taxes:
W-20361128-01
GENERAL EXCISE \$65.95
Net Amount Due: \$1,651.20

SPOT TIMES SCHEDULED ARE WITHIN 15 MINUTES

I affirm that the announcements were broadcast as indicated above.