

INVOICE



Invoice #: MC-1220535260
 Invoice Date: 05/15/2022
 Contract #: 38062
 Page: 1
 Net Amount Due: \$3,670.57

Agency: OLOMANA LOOMIS ISC
 900 FORT STREET MALL
 SUITE # 1548
 HONOLULU, HI 96813

Station(s): KQNG-FM
 KSRF-FM

Advertiser: FRIENDS OF SYLVIA LUKE
 Product: Kauai Radio Campaign
 Estimate #:
 Agency Client Code:
 Buyer Name:

Salesperson(s): DENISE ROBERTS
 Terms: Net 30



Day	Date	Time	Ln	Length	Product	ISCI	Rate
KQNG-FM							
MON	04/25/22	08:54a	1	30	Why I'm Running for LG		\$50.40
MON	04/25/22	09:25a	1	30	Why I'm Running for LG		\$50.40
MON	04/25/22	11:25a	2	30	Why I'm Running for LG		\$42.00
MON	04/25/22	12:51p	2	30	Why I'm Running for LG		\$42.00
MON	04/25/22	05:40p	2	30	Why I'm Running for LG		\$42.00
TUE	04/26/22	08:07a	1	30	Why I'm Running for LG		\$50.40
TUE	04/26/22	09:15a	1	30	Why I'm Running for LG		\$50.40
TUE	04/26/22	10:15a	2	30	Why I'm Running for LG		\$42.00
TUE	04/26/22	12:55p	2	30	Why I'm Running for LG		\$42.00
TUE	04/26/22	05:33p	2	30	Why I'm Running for LG		\$42.00
TUE	04/26/22	06:41p	2	30	Why I'm Running for LG		\$42.00
WED	04/27/22	07:06a	1	30	Why I'm Running for LG		\$50.40
WED	04/27/22	09:43a	1	30	Why I'm Running for LG		\$50.40
WED	04/27/22	11:42a	2	30	Why I'm Running for LG		\$42.00
WED	04/27/22	02:40p	2	30	Why I'm Running for LG		\$42.00
WED	04/27/22	04:31p	2	30	Why I'm Running for LG		\$42.00
WED	04/27/22	06:55p	2	30	Why I'm Running for LG		\$42.00
THU	04/28/22	06:11a	2	30	Why I'm Running for LG		\$42.00
THU	04/28/22	08:03a	1	30	Why I'm Running for LG		\$50.40
THU	04/28/22	09:10a	1	30	Why I'm Running for LG		\$50.40
THU	04/28/22	11:33a	2	30	Why I'm Running for LG		\$42.00
THU	04/28/22	01:34p	2	30	Why I'm Running for LG		\$42.00
THU	04/28/22	03:55p	2	30	Why I'm Running for LG		\$42.00
FRI	04/29/22	06:25a	1	30	Why I'm Running for LG		\$50.40
FRI	04/29/22	07:48a	2	30	Why I'm Running for LG		\$42.00
FRI	04/29/22	09:44a	1	30	Why I'm Running for LG		\$50.40
FRI	04/29/22	02:46p	2	30	Why I'm Running for LG		\$42.00
FRI	04/29/22	04:35p	2	30	Why I'm Running for LG		\$42.00
FRI	04/29/22	05:38p	2	30	Why I'm Running for LG		\$42.00
SAT	04/30/22	08:38a	3	30	Why I'm Running for LG		\$25.00
SAT	04/30/22	11:40a	3	30	Why I'm Running for LG		\$25.00
SAT	04/30/22	04:07p	3	30	Why I'm Running for LG		\$25.00

INVOICE



Invoice #: MC-1220535260
 Invoice Date: 05/15/2022
 Contract #: 38062
 Page: 2
 Net Amount Due: \$3,670.57

Day	Date	Time	Ln	Length	Product	ISCI	Rate
SUN	05/01/22	07:37a	3	30	Why I'm Running for LG		\$25.00
SUN	05/01/22	12:31p	3	30	Why I'm Running for LG		\$25.00
SUN	05/01/22	02:07p	3	30	Why I'm Running for LG		\$25.00
MON	05/02/22	06:37a	2	30	Why I'm Running for LG		\$42.00
MON	05/02/22	07:36a	1	30	Why I'm Running for LG		\$50.40
MON	05/02/22	09:08a	1	30	Why I'm Running for LG		\$50.40
MON	05/02/22	12:14p	2	30	Why I'm Running for LG		\$42.00
MON	05/02/22	02:56p	2	30	Why I'm Running for LG		\$42.00
TUE	05/03/22	06:28a	2	30	Why I'm Running for LG		\$42.00
TUE	05/03/22	07:57a	1	30	Why I'm Running for LG		\$50.40
TUE	05/03/22	08:54a	1	30	Why I'm Running for LG		\$50.40
TUE	05/03/22	10:18a	2	30	Why I'm Running for LG		\$42.00
TUE	05/03/22	11:11a	2	30	Why I'm Running for LG		\$42.00
TUE	05/03/22	03:31p	2	30	Why I'm Running for LG		\$42.00
WED	05/04/22	07:15a	1	30	Why I'm Running for LG		\$50.40
WED	05/04/22	08:33a	2	30	Why I'm Running for LG		\$42.00
WED	05/04/22	09:47a	1	30	Why I'm Running for LG		\$50.40
WED	05/04/22	12:10p	2	30	Why I'm Running for LG		\$42.00
WED	05/04/22	01:44p	2	30	Why I'm Running for LG		\$42.00
WED	05/04/22	06:30p	2	30	Why I'm Running for LG		\$42.00
THU	05/05/22	08:11a	1	30	Why I'm Running for LG		\$50.40
THU	05/05/22	09:51a	1	30	Why I'm Running for LG		\$50.40
THU	05/05/22	10:59a	2	30	Why I'm Running for LG		\$42.00
THU	05/05/22	01:36p	2	30	Why I'm Running for LG		\$42.00
THU	05/05/22	02:48p	2	30	Why I'm Running for LG		\$42.00
THU	05/05/22	04:36p	2	30	Why I'm Running for LG		\$42.00
FRI	05/06/22	06:05a	1	30	Why I'm Running for LG		\$50.40
FRI	05/06/22	08:12a	1	30	Why I'm Running for LG		\$50.40
FRI	05/06/22	09:43a	2	30	Why I'm Running for LG		\$42.00
FRI	05/06/22	10:37a	2	30	Why I'm Running for LG		\$42.00
FRI	05/06/22	01:56p	2	30	Why I'm Running for LG		\$42.00
FRI	05/06/22	03:52p	2	30	Why I'm Running for LG		\$42.00
SAT	05/07/22	10:41a	3	30	Why I'm Running for LG		\$25.00
SAT	05/07/22	01:45p	3	30	Why I'm Running for LG		\$25.00
SAT	05/07/22	03:22p	3	30	Why I'm Running for LG		\$25.00
SUN	05/08/22	09:44a	3	30	Why I'm Running for LG		\$25.00
SUN	05/08/22	05:16p	3	30	Why I'm Running for LG		\$25.00
SUN	05/08/22	06:33p	3	30	Why I'm Running for LG		\$25.00

KSRF-FM

MON	04/25/22	08:54a	1	30	Why I'm Running for LG		\$24.00
MON	04/25/22	09:28a	1	30	Why I'm Running for LG		\$24.00
MON	04/25/22	11:26a	2	30	Why I'm Running for LG		\$20.00
MON	04/25/22	12:52p	2	30	Why I'm Running for LG		\$20.00
MON	04/25/22	05:41p	2	30	Why I'm Running for LG		\$20.00
TUE	04/26/22	06:32a	1	30	Why I'm Running for LG		\$24.00
TUE	04/26/22	09:23a	1	30	Why I'm Running for LG		\$24.00

INVOICE



Invoice #: MC-1220535260
 Invoice Date: 05/15/2022
 Contract #: 38062
 Page: 3
 Net Amount Due: \$3,670.57

Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	04/26/22	03:19p	2	30	Why I'm Running for LG		\$20.00
TUE	04/26/22	04:53p	2	30	Why I'm Running for LG		\$20.00
TUE	04/26/22	06:20p	2	30	Why I'm Running for LG		\$20.00
WED	04/27/22	06:17a	2	30	Why I'm Running for LG		\$20.00
WED	04/27/22	07:35a	2	30	Why I'm Running for LG		\$20.00
WED	04/27/22	08:35a	1	30	Why I'm Running for LG		\$24.00
WED	04/27/22	09:55a	1	30	Why I'm Running for LG		\$24.00
WED	04/27/22	01:22p	2	30	Why I'm Running for LG		\$20.00
WED	04/27/22	02:36p	2	30	Why I'm Running for LG		\$20.00
THU	04/28/22	06:17a	1	30	Why I'm Running for LG		\$24.00
THU	04/28/22	07:21a	1	30	Why I'm Running for LG		\$24.00
THU	04/28/22	09:19a	2	30	Why I'm Running for LG		\$20.00
THU	04/28/22	10:34a	2	30	Why I'm Running for LG		\$20.00
THU	04/28/22	02:21p	2	30	Why I'm Running for LG		\$20.00
FRI	04/29/22	06:19a	1	30	Why I'm Running for LG		\$24.00
FRI	04/29/22	08:50a	1	30	Why I'm Running for LG		\$24.00
FRI	04/29/22	01:31p	2	30	Why I'm Running for LG		\$20.00
FRI	04/29/22	04:20p	2	30	Why I'm Running for LG		\$20.00
FRI	04/29/22	05:54p	2	30	Why I'm Running for LG		\$20.00
FRI	04/29/22	06:51p	2	30	Why I'm Running for LG		\$20.00
SAT	04/30/22	01:33p	3	30	Why I'm Running for LG		\$10.00
SAT	04/30/22	05:12p	3	30	Why I'm Running for LG		\$10.00
SUN	05/01/22	02:05p	4	30	Why I'm Running for LG		\$10.00
MON	05/02/22	07:16a	1	30	Why I'm Running for LG		\$24.00
MON	05/02/22	09:18a	1	30	Why I'm Running for LG		\$24.00
MON	05/02/22	10:34a	2	30	Why I'm Running for LG		\$20.00
MON	05/02/22	12:35p	2	30	Why I'm Running for LG		\$20.00
MON	05/02/22	02:35p	2	30	Why I'm Running for LG		\$20.00
TUE	05/03/22	06:48a	1	30	Why I'm Running for LG		\$24.00
TUE	05/03/22	08:19a	2	30	Why I'm Running for LG		\$20.00
TUE	05/03/22	09:51a	1	30	Why I'm Running for LG		\$24.00
TUE	05/03/22	03:22p	2	30	Why I'm Running for LG		\$20.00
TUE	05/03/22	05:55p	2	30	Why I'm Running for LG		\$20.00
WED	05/04/22	07:17a	1	30	Why I'm Running for LG		\$24.00
WED	05/04/22	08:20a	1	30	Why I'm Running for LG		\$24.00
WED	05/04/22	09:53a	2	30	Why I'm Running for LG		\$20.00
WED	05/04/22	11:39a	2	30	Why I'm Running for LG		\$20.00
WED	05/04/22	02:54p	2	30	Why I'm Running for LG		\$20.00
WED	05/04/22	06:34p	2	30	Why I'm Running for LG		\$20.00
THU	05/05/22	06:31a	1	30	Why I'm Running for LG		\$24.00
THU	05/05/22	08:36a	2	30	Why I'm Running for LG		\$20.00
THU	05/05/22	09:53a	1	30	Why I'm Running for LG		\$24.00
THU	05/05/22	10:54a	2	30	Why I'm Running for LG		\$20.00
THU	05/05/22	12:37p	2	30	Why I'm Running for LG		\$20.00
FRI	05/06/22	06:20a	1	30	Why I'm Running for LG		\$24.00
FRI	05/06/22	08:21a	1	30	Why I'm Running for LG		\$24.00
FRI	05/06/22	09:51a	2	30	Why I'm Running for LG		\$20.00

INVOICE



Invoice #: MC-1220535260
Invoice Date: 05/15/2022
Contract #: 38062
Page: 4
Net Amount Due: \$3,670.57

Day	Date	Time	Ln	Length	Product	ISCI	Rate
FRI	05/06/22	01:36p	2	30	Why I'm Running for LG		\$20.00
FRI	05/06/22	02:53p	2	30	Why I'm Running for LG		\$20.00
FRI	05/06/22	04:38p	2	30	Why I'm Running for LG		\$20.00
SAT	05/07/22	10:08a	3	30	Why I'm Running for LG		\$10.00
SAT	05/07/22	03:10p	3	30	Why I'm Running for LG		\$10.00
SUN	05/08/22	07:21a	4	30	Why I'm Running for LG		\$10.00

Aloha & Mahalo for your business!

KQNG-FM

Total Spots: 70
Gross Amount: \$2,904.00
Agency Commission: (\$435.60)
Taxes:
Hawaii State GET \$116.31
Net Amount: \$2,584.71

KSRF-FM

Total Spots: 60
Gross Amount: \$1,220.00
Agency Commission: (\$183.00)
Taxes:
Hawaii State GET \$48.86
Net Amount: \$1,085.86

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

Invoice Totals

Total Spots: 130
Gross Amount: \$4,124.00
Agency Commission: (\$618.60)
Taxes:
Hawaii State GET \$165.17
Net Amount Due: \$3,670.57

I affirm that the announcements were broadcast as indicated above.

Pacific Media Group and Radio Stations KQNG, KSRF, KSHK, KUAI does not discriminate in the sale of advertising time on the basis of race or ethnicity and evaluates, negotiates and completes its broadcast advertising contracts without regard to race or ethnicity.