

INVOICE



Invoice #: MC-1220635479
Invoice Date: 06/05/2022
Contract #: 38127
Page: 1
Net Amount Due: \$22.25

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

Station(s): KQNG-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
WED	06/01/22	09:15a	-2	30	Why I'm Running for LG		\$25.00
; MG for 5/28/22 Ln 3							

Aloha & Mahalo for your business!

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

Invoice Totals
Total Spots: 1
Gross Amount: \$25.00
Agency Commission: (\$3.75)
Taxes:
Hawaii State GET \$1.00
Net Amount Due: \$22.25

I affirm that the announcements were broadcast as indicated above.

Pacific Media Group and Radio Stations KQNG, KSRF, KSHK, KUIA 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.