

BCRA POLITICAL RECORD

Date 07/28/22

This Political Record is required by the Bipartisan Campaign Reform Act of 2002 (BCRA) to be completed every time a request is made to purchase broadcast time that (1) is made by or on behalf of a legally qualified candidate for public office, or (2) communicates a message relating to any political matter of national importance, including a legally qualified candidate, any election to federal office, or a national legislative issue of public importance. The Political Record is not required for requests to purchase internet advertising. Once completed, the Political Record must be placed in the station's online public inspection file and must be retained for two years.

This Record is for a candidate request
 an election message request *
 an issue request *

The request is pending
 accepted #
 rejected

Candidate Named in Message: Sylvia Luke
Lieutenant Governor (Hawaii)

Office Being Sought: _____

Election or Issue Referred to: Primary: August 13, 2022

Sponsor (or authorized candidate committee): Friends of Sylvia Luke

Treasurer of authorized candidate committee: Leo Asuncion

Person Ordering Advertising: Natalie Cook (Olomana Loomis)

* An "election message request" is a request made by anyone to broadcast a message that refers either to a legally qualified candidate or to any election to federal office.

An "issue request" is a message related to a national legislative issue of public importance or a political matter of national importance.

If the request is accepted, attach the sales order showing the rate charged, the date(s) and time(s) the message is aired, and the class of time purchased. For an issue request, also attach the name, address, and phone number of a contact person, and a list of the chief executive officers or members of the executive committee or of the board of directors of the sponsor.

Broadcast Contract

OLOMANA LOOMIS ISC
 FRIENDS OF SYLVIA LUKE
 900 FORT STREET MALL
 SUITE # 1548
 HONOLULU, HI 96813

Start Date 08/01/22	Contract# 38594	Mod# 1
End Date 08/12/22	Date Entered 07/25/22	Date Last Modified 08/03/22
Advertiser FRIENDS OF SYLVIA LU		Station Market KQNG-FM,KS RF-FM
Product Kauai Radio- August 2022		SalesRep/Office DENISE ROBERTS

Standard Billing Cycle Estimate#

KQNG-FM

LN	DATE	TIMES/PROGRAMS	LEN	MO	TU	WE	TH	FR	SA	SU	SPOTS /WK	RATE
1	MO 08/01/22 WE 08/03/22	06:00A-10:00A	30	1	1	2	1	2	--	--	7	\$45.00
2	MO 08/01/22 WE 08/03/22	10:00A-03:00P	30	1	1	1	1	1	--	--	5	\$40.00
3	MO 08/01/22 WE 08/03/22	03:00P-07:00P	30	1	1	1	1	1	--	--	5	\$45.00
5	TH 08/04/22 FR 08/05/22	06:00A-10:00A	60	--	--	--	1	1	--	--	2	\$55.00
6	TH 08/04/22 FR 08/05/22	10:00A-03:00P	60	--	--	--	1	1	--	--	2	\$50.00
7	TH 08/04/22 FR 08/05/22	03:00P-07:00P	60	--	--	--	1	1	--	--	2	\$55.00
8	SA 08/06/22 SU 08/07/22	10:00A-03:00P	60	--	--	--	--	--	1	--	1	\$35.00
9	MO 08/08/22 FR 08/12/22	06:00A-10:00A	60	1	1	1	1	1	--	--	5	\$55.00
10	MO 08/08/22 FR 08/12/22	10:00A-03:00P	60	1	--	1	--	1	--	--	3	\$50.00
11	MO 08/08/22 FR 08/12/22	03:00P-07:00P	60	1	1	1	1	1	--	--	5	\$55.00

KSRF-FM

LN	DATE	TIMES/PROGRAMS	LEN	MO	TU	WE	TH	FR	SA	SU	SPOTS /WK	RATE
1	MO 08/01/22 WE 08/03/22	06:00A-10:00A	30	1	1	1	1	1	--	--	5	\$30.00
2	MO 08/01/22 WE 08/03/22	03:00P-07:00P	30	1	--	1	--	1	--	--	3	\$25.00
4	TH 08/04/22 FR 08/05/22	06:00A-10:00A	60	--	--	--	1	1	--	--	2	\$35.00
5	TH 08/04/22 FR 08/05/22	03:00P-07:00P	60	--	--	--	--	1	--	--	1	\$30.00

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

Accepted for Station

Accepted for advertiser OR agency(and MBS, if any) as agent for the advertiser

Name _____ Title _____
 See reverse for accepted terms and conditions, if any

Name _____ Title _____
 Page 4

Broadcast Contract

OLOMANA LOOMIS ISC
 FRIENDS OF SYLVIA LUKE
 900 FORT STREET MALL
 SUITE # 1548
 HONOLULU, HI 96813

Start Date 08/01/22	Contract# 38594	Mod# 1
End Date 08/12/22	Date Entered 07/25/22	Date Last Modified 08/03/22
Advertiser FRIENDS OF SYLVIA LU		Station Market KQNG-FM,KS RF-FM
Product Kauai Radio- August 2022		SalesRep/Office DENISE ROBERTS

Standard Billing Cycle Estimate#

LN	DATE	TIMES/PROGRAMS	LEN	MO	TU	WE	TH	FR	SA	SU	SPOTS /WK	RATE
6	MO 08/08/22 FR 08/12/22	06:00A-10:00A	60	1	1	1	1	1	--	--	5	\$35.00
7	MO 08/08/22 FR 08/12/22	03:00P-07:00P	60	1	--	1	--	1	--	--	3	\$30.00

-----Tax Detail-----

Hawaii State GET \$ 79.90

Tax Total: \$ 79.90

* Tax calculations are an estimate based on the order as contracted. Actual taxes due will appear on the invoice

-----Additional Comments-----	Total Spots	Spots Total\$	Net	Gross
	46	1,995.00	\$ 1,775.65	\$ 1,995.00

Aloha & Mahalo for your business!

Billing Projections: By Month

	Aug 22
CA	1,995.00
ST	1,995.00

Pacific Media Group and Radio Stations KQNG, KS RF, KSHK, KUAL 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.

Accepted for Station

Accepted for advertiser OR agency(and MBS, if any) as agent for the advertiser

 Name Title
 See reverse for accepted terms and conditions, if any

 Name Title
 Page 5

Sales Order

Stations: KQNG-FM, KSRF-FM Agency: OLOMANA LOOMIS ISC
 Contract Name: SYLVIA LUKE AUG 2022 Address: 900 FORT STREET MALL
 Contract#: (none) SUITE # 1548
 Start Date: 8/01/22 End Date: 8/13/22 City: HONOLULU State: HI Zip: 96813
 Revenue Type: POLITICAL - AGENCY Type: Cash Phone: (808) 469-3249
 Advertiser: FRIENDS OF SYLVIA LUKE Buyer: _____
 Address: _____ Tax Schedule: Hawaii State GET
 City: _____ State: _____ Zip: _____ Agency Commission %: 15
 Phone: (808) 469-3246 Billing Cycle: Standard
 Product Name: Kauai Radio- August 2022 Salesperson: 502978drob Comm %: 15
 Competitive Code: Political/State Makegood Policy: MAKEGOOD WITHIN CONTRACT DATES

KQNG-FM

No	DATES		Alt wks	TIMES		LEN	DISTRIBUTION								RATE	TOTALS		PTY	
	START	END		START	END		M	T	W	T	F	SA	SU	Per Wk		D/W	SPOTS		\$\$
1	8/01/22	8/12/22		6:00 AM	10:00 AM	30	1	1	2	1	2			7	D	45.00	14	630.00	3
2	8/01/22	8/12/22		10:00 AM	3:00 PM	30	1	1	1	1	1			5	D	40.00	10	400.00	3
3	8/01/22	8/12/22		3:00 PM	7:00 PM	30	1	1	1	1	1			5	D	45.00	10	450.00	3
4	8/01/22	8/13/22		10:00 AM	3:00 PM	30						1		1	D	25.00	2	50.00	3

TOTAL GROSS \$1,530.00, NET \$1,300.50

KSRF-FM

No	DATES		Alt wks	TIMES		LEN	DISTRIBUTION								RATE	TOTALS		PTY	
	START	END		START	END		M	T	W	T	F	SA	SU	Per Wk		D/W	SPOTS		\$\$
1	8/01/22	8/12/22		6:00 AM	10:00 AM	30	1	1	1	1	1			5	D	30.00	10	300.00	3
2	8/01/22	8/12/22		3:00 PM	7:00 PM	30	1		1		1			3	D	25.00	6	150.00	3
3	8/01/22	8/13/22		10:00 AM	3:00 PM	30						1		1	D	10.00	2	20.00	3

TOTAL GROSS \$470.00, NET \$399.50

Billing Projections: By Month

Aug 22
 CA 2,000.00
 ST 2,000.00

Print Spot Prices

Aloha & Mahalo for your business!

Notes to Traffic: Paid in Advance by CC_DR_072622

TOTAL SPOTS 54

GROSS TOTAL \$ 2,000.00

ADJUSTED SPOTS 54

ADJUSTED TOTAL \$ 2,000.00

APPROVE DECLINE

General Manager

502978drob, 07/26/22 @1:30PM

Business Manager

Traffic Manager

7/25/2022

DATE

NEW REVISED BANK

Sylvia Luke for LG

ADVERTISER

Olomana Loomis

BILLING AGENCY

Kauai Radio Campaign

TITLE / PRODUCT / ESTIMATE

Denise Roberts

ACCOUNT EXECUTIVE

38594

CONTRACT #

- CASH
- TRADE
- NTR
- KQNG FM 93.5
- SHAKA 103.1 FM
- KSRF HI 95.9 FM
- KUAI FM 104.5 & AM 570



Start Date	End Date	Day Part	Length	M	Tu	W	Th	F	Sa	Su	Per Wk	Total	\$ Per	Total \$
KONG FM 93.5 :														
08/01/22	08/12/22	6a-10a	30	1	1	2	1	2			8	14	\$45.00	\$630.00
08/01/22	08/12/22	10a-3p	30	1	1	1	1	1			5	10	\$40.00	\$400.00
08/01/22	08/12/22	3p-7p	30	1	1	1	1	1			5	10	\$45.00	\$450.00
08/01/22	08/13/22	10a-3p	30						1		1	2	\$25.00	\$50.00
KSRF FM (HI 95):														
08/01/22	08/12/22	6a-10a	30	1	1	1	1	1			5	10	\$30.00	\$300.00
08/01/22	08/12/22	3p-7p	30	1		1		1			3	6	\$25.00	\$150.00
08/01/22	08/13/22	10a-3p	30						1		1	2	\$10.00	\$20.00
(Net Due In Advance: \$2,670.16)													GROSS	\$2,000.00
													Discount	-\$300.00
SUBTOTAL												54		\$1,700.00

Total Weeks of Broadcast 2 Totals

Tax: Hawaii GET @ 4.712% \$80.10

Grand Total: NET DUE \$1,780.10

Additional Conditions - or - Instructions:

Please contact Denise Roberts at 855-2552 or 635-5093 with questions. Mahalo!

Contract subject to 4.712% Hawaii State General Excise Tax

Bills are due and payable each month within 15 days of presentation of invoice. Interest at the rate of one percent (1%) may be charged on overdue accounts. Client agrees that in case default is made in payment the whole amount due is to become immediately collectible at the option of the Station. In case collection or suit for collection is instituted through an attorney and/or collector, client promises to pay all costs of collection including attorney's and/or collector's fees equal to 33-1/3% of the sum remaining unpaid. The provisions of this agreement shall apply to and bind the executors, administrators, successors and assignees of the respective parties.

Denise Roberts
Denise Roberts - General Sales Manager

Accepted for Advertiser or Agency

Accepted for KONG Radio Group

KONG Radio Group
4271 Halenani Street
Lihue, HI 96766
7/25/2022 4:28 PM

Phone: (808)245-9527

CANDIDATE ADVERTISEMENT AGREEMENT FORM

See **Order** for proposed schedule and charges. See **Invoice** for actual schedule and charges.

I, Natalie Cook, hereby request station time as follows:

IDENTIFY CANDIDATE TYPE ➔

- FEDERAL CANDIDATE
- STATE OR LOCAL CANDIDATE

ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Candidate name:
Sylvia Luke

Authorized committee:
Friends of Sylvia Luke

Agency requesting time (and contact information):
 Olomana Loomis ISC, natalie@olomanaloomisisc.com, 808-469-3250

Candidate's political party:
Democratic

Office sought (no acronyms or abbreviations):
Lieutenant Governor

Date of election: August 13, 2022 General Primary

Treasurer of candidate's authorized committee:
Leo Asuncion

The undersigned represents that:
(1) the payment for the broadcast time requested has been furnished by (check one box below):
 the candidate listed above who is a legally qualified candidate, or
 the authorized committee of the legally qualified candidate listed above;
(2) this station is authorized to announce the time as paid for by such person or entity; and
(3) this station has disclosed its political advertising policies, including applicable classes and rates, discount, promotion and other sales practices (not applicable to federal candidates).

THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.

Candidate/Committee/Agency	Station Representative
Signature:	Signature:
Name: Natalie Cook	Name: Denise Roberts
Date of Request to Purchase Ad Time: 07/26/22	Date of Station Agreement to Sell Time: 7/26/22

Federal Candidate Certification:

The undersigned hereby certifies that the broadcast matter to be aired pursuant to this disclosure either (1) does not refer to an opposing candidate or, if it does, (2) contains a clearly identifiable photograph or similar image of the candidate for a duration of at least four seconds and a simultaneously displayed printed statement identifying the candidate, that the candidate approved the broadcast and that the candidate and/or the candidate's authorized committee paid for the broadcast or if radio programming, contains a personal audio statement by the candidate that identifies the candidate, the office being sought and that the candidate has approved the broadcast.

Candidate/Authorized Committee/Agency

Signature:

Name:

Date:

TO BE COMPLETED BY STATION ONLY

Ad submitted to Station? Yes No

Date ad received: _____

Federal candidate certification signed (above): Yes No N/A

Disposition:

- Accepted
- Accepted IN PART (e.g., ad copy not yet received to determine sponsor ID)*
- Rejected – provide reason: _____

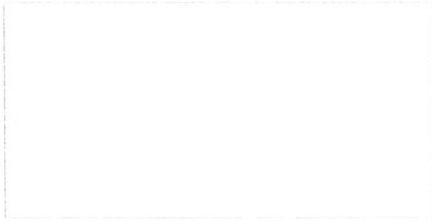
*Upload partially accepted form, then promptly upload updated final form when complete.

Date and nature of follow-ups, if any (e.g., insufficient sponsor ID tag):

Contract #: <i>38594</i>	Station Call Letters: <i>KQNG/KSRF</i>	Date Received/Requested: <i>7/26/22</i>
Est. #:	Station Location: <i>Lihue, Hawaii</i>	Run Start and End Dates: <i>08/01 - 08/12/22</i>

Upload order, this form and invoice (or traffic system print-out) or other documents reflecting this transaction to the OPIF or use this space to document schedule of time purchased, when spots actually aired, the rates charged and the classes of time purchased or attach separately. If station will not upload the actual times spots aired until an invoice is generated, the name of a contact person who can provide that information immediately should be placed in the "Terms and Disclosures" folder in the OPIF.

Receipt



Pacific Radio Group
Payment Page
<http://www.pacificradiogroup.com>

ijones@pmghawaii.com

[View Company Terms](#)

Status Transaction Approved

Transaction # # 1

Timestamp 7/26/2022 4:06:22 PM

Total \$1780.10

Payment Type Sale

Pay On 7/26/2022

Payment Info Visa *2244

Copyright 2004-2022 PayTrace, Inc. All Rights Reserved.



Denise Roberts <denise@pmghawaii.com>

Re: SLFLG Aug PMG Kauai Buy - Change to :60

1 message

Denise Roberts <denise@kongradio.com>

Wed, Aug 3, 2022 at 11:18 AM

To: Jessica Miriga <jessicam@olomanaloomisisc.com>

Cc: Natalie Cook <natalie@olomanaloomisisc.com>, Karla Sison <karlas@olomanaloomisisc.com>, Kauai Traffic <traffic@kongradio.com>

Hi Jessica,

For 08/01-08/03/22 we have run commercials that total \$575.

If we switch up to :60's starting tomorrow, this is what it could look like (and then the total amount will be \$1,995).

Can you please let me know if you would like to move forward by Noon today?

KQNG-FM

No	DATES		Alt wks	TIMES		LEN	DISTRIBUTION							RATE	TOTALS		PTY			
	START	END		START	END		M	T	W	T	F	SA	SU		Per Wk	D/W		SPOTS	\$\$	
1	8/04/22	8/05/22		6:00 AM	10:00 AM	60				1	1				2	D	55.00	2	110.00	3
2	8/04/22	8/05/22		10:00 AM	3:00 PM	60				1	1				2	D	50.00	2	100.00	3
3	8/04/22	8/05/22		3:00 PM	7:00 PM	60				1	1				2	D	55.00	2	110.00	3
4	8/08/22	8/07/22		10:00 AM	3:00 PM	60							1		1	D	35.00	1	35.00	3
5	8/08/22	8/12/22		10:00 AM	10:00 AM	60	1	1	1	1	1				5	D	55.00	5	275.00	3
6	8/08/22	8/12/22		10:00 AM	3:00 PM	60	1			1					3	D	50.00	3	150.00	3
7	8/08/22	8/12/22		3:00 PM	7:00 PM	60	1	1	1	1	1				5	D	55.00	5	275.00	3

TOTAL GROSS \$1,055.00, NET \$1,055.00

KSRF-FM

No	DATES		Alt wks	TIMES		LEN	DISTRIBUTION							RATE	TOTALS		PTY			
	START	END		START	END		M	T	W	T	F	SA	SU		Per Wk	D/W		SPOTS	\$\$	
1	8/04/22	8/05/22		6:00 AM	10:00 AM	60				1	1				2	D	35.00	2	70.00	3
2	8/04/22	8/05/22		3:00 PM	7:00 PM	60				1					1	D	30.00	1	30.00	3
3	8/08/22	8/12/22		6:00 AM	10:00 AM	60	1	1	1	1	1				5	D	35.00	5	175.00	3
4	8/08/22	8/12/22		3:00 PM	7:00 PM	60	1			1					3	D	30.00	3	90.00	3

TOTAL GROSS \$365.00, NET \$365.00

Billing Projections: By Month

	Aug 22
CA	1,420.00
ST	1,420.00

Aloha,

Denise Roberts | Director of Sales

Kauai Radio - KQNG-FM, KSHK-FM, KSRF-FM, & KUAI AM/FM

Direct: 808-855-2552

Mobile: 808-635-5093

Office: 808-245-9527

denise@kongradio.com

Pacific Media Group | Kaua'i Office

4271 Halenani St

Lihue, HI 96766

"Hawaii owned. Locally operated. Committed"

Pacific Media Group is a Hawaii-based media company with offices in Honolulu, Kahului, Lihue, Hilo and Kona. PMG owns and operates 20 radio stations in the State of Hawaii.

On Wed, Aug 3, 2022 at 8:58 AM Jessica Miriga <jessicam@olomanaloomisisc.com> wrote:
Aloha Denise,

We have a new radio spot we want to get on air **ASAP** but it is a :60, not a :30. Could you let us know how many spots we would be able to get with our current buy we have in place if we run a :60 instead? We cannot go over the \$2,000 we had budgeted, and need to factor in the spots/amount that have already run.

Please advise asap, mahalo!

--

Jessica Miriga
Marketing Manager
Olomana Loomis ISC – 25 Years in the Making
900 Fort Street Mall, Suite 1548 • Honolulu, HI 96813
808.469.3246
olomanaloomisisc.com



Sales Order

Stations: KQNG-FM, KSRF-FM Agency: OLOMANA LOOMIS ISC
 Contract Name: SYLVIA LUKE AUG 2022-01 Address: 900 FORT STREET MALL
 Contract#: 38594 SUITE # 1548
 Start Date: 8/01/22 End Date: 8/12/22 City: HONOLULU State: HI Zip: 96813
 Revenue Type: POLITICAL - AGENCY Type: Cash Phone: (808) 469-3249
 Advertiser: FRIENDS OF SYLVIA LUKE Buyer: _____
 Address: _____ Tax Schedule: Hawaii State GET
 City: _____ State: _____ Zip: _____ Agency Commission %: 15
 Phone: (808) 469-3246 Billing Cycle: Standard
 Product Name: Kauai Radio- August 2022 Salesperson: 502978drob Comm %: 15
 Competitive Code: Political/State Makegood Policy: MAKEGOOD WITHIN CONTRACT
 DATES

KQNG-FM

No	DATES		Alt wks	TIMES		LEN	DISTRIBUTION							RATE	TOTALS		PTY		
	START	END		START	END		M	T	W	T	F	SA	SU		Per Wk	D/W		SPOTS	\$\$
1	8/01/22	8/03/22		6:00 AM	10:00 AM	30	1	1	2	1	2			7	D	45.00	4	180.00	3
2	8/01/22	8/03/22		10:00 AM	3:00 PM	30	1	1	1	1	1			5	D	40.00	3	120.00	3
3	8/01/22	8/03/22		3:00 PM	7:00 PM	30	1	1	1	1	1			5	D	45.00	3	135.00	3
4	8/01/22	8/13/22		10:00 AM	3:00 PM	30							1	1	D	25.00	0	0.00	3
=== CANCELED ===																			
5	8/04/22	8/05/22		6:00 AM	10:00 AM	60				1	1			2	D	55.00	2	110.00	3
6	8/04/22	8/05/22		10:00 AM	3:00 PM	60				1	1			2	D	50.00	2	100.00	3
7	8/04/22	8/05/22		3:00 PM	7:00 PM	60				1	1			2	D	55.00	2	110.00	3
8	8/06/22	8/07/22		10:00 AM	3:00 PM	60							1	1	D	35.00	1	35.00	3
9	8/08/22	8/12/22		6:00 AM	10:00 AM	60	1	1	1	1	1			5	D	55.00	5	275.00	3
10	8/08/22	8/12/22		10:00 AM	3:00 PM	60	1		1		1			3	D	50.00	3	150.00	3
11	8/08/22	8/12/22		3:00 PM	7:00 PM	60	1	1	1	1	1			5	D	55.00	5	275.00	3

TOTAL GROSS \$1,490.00, NET \$1,266.50

KSRF-FM

No	DATES		Alt wks	TIMES		LEN	DISTRIBUTION							RATE	TOTALS		PTY		
	START	END		START	END		M	T	W	T	F	SA	SU		Per Wk	D/W		SPOTS	\$\$
1	8/01/22	8/03/22		6:00 AM	10:00 AM	30	1	1	1	1	1			5	D	30.00	3	90.00	3
2	8/01/22	8/03/22		3:00 PM	7:00 PM	30	1		1		1			3	D	25.00	2	50.00	3
3	8/01/22	8/13/22		10:00 AM	3:00 PM	30							1	1	D	10.00	0	0.00	3
=== CANCELED ===																			
4	8/04/22	8/05/22		6:00 AM	10:00 AM	60				1	1			2	D	35.00	2	70.00	3
5	8/04/22	8/05/22		3:00 PM	7:00 PM	60				1				1	D	30.00	1	30.00	3
6	8/08/22	8/12/22		6:00 AM	10:00 AM	60	1	1	1	1	1			5	D	35.00	5	175.00	3
7	8/08/22	8/12/22		3:00 PM	7:00 PM	60	1		1		1			3	D	30.00	3	90.00	3

TOTAL GROSS \$505.00, NET \$429.25

Billing Projections: By Month

	Aug 22
CA	1,995.00
ST	1,995.00

Print Spot Prices

Aloha & Mahalo for your business!

Notes to Traffic: Paid in Advance by CC_DR_072622

Revised to :60's per client request_DR_080322

.....
.....
.....
.....

TOTAL SPOTS 46

GROSS TOTAL \$ 1,995.00

ADJUSTED SPOTS 46

ADJUSTED TOTAL \$ 1,995.00

- | | | |
|----------------------------------|-----------------------|------------------------------|
| APPROVE | DECLINE | |
| <input type="radio"/> | <input type="radio"/> | General Manager |
| <input checked="" type="radio"/> | <input type="radio"/> | 502978drob, 07/26/22 @1:30PM |
| <input type="radio"/> | <input type="radio"/> | Business Manager |
| <input type="radio"/> | <input type="radio"/> | Traffic Manager |

INVOICE



Invoice #: MC-1220835912
Invoice Date: 08/14/2022
Contract #: 38594
Page: 1
Net Amount Due: \$1,775.65

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- August 2022
Estimate #:
Agency Client Code:
Buyer Name:

Salesperson(s): DENISE ROBERTS
Terms: Net 30

Day	Date	Time	Ln	Length	Product	ISCI	Rate
KQNG-FM							
MON	08/01/22	06:44a	1	30	SylviaLuke_StarAdvertiserEndor		\$45.00
MON	08/01/22	02:57p	2	30	SylviaLuke_StarAdvertiserEndor		\$40.00
MON	08/01/22	04:46p	3	30	SylviaLuke_StarAdvertiserEndor		\$45.00
TUE	08/02/22	09:46a	1	30	SylviaLuke_StarAdvertiserEndor		\$45.00
TUE	08/02/22	01:45p	2	30	SylviaLuke_StarAdvertiserEndor		\$40.00
TUE	08/02/22	06:31p	3	30	SylviaLuke_StarAdvertiserEndor		\$45.00
WED	08/03/22	07:03a	1	30	SylviaLuke_StarAdvertiserEndor		\$45.00
WED	08/03/22	08:46a	1	30	SylviaLuke_StarAdvertiserEndor		\$45.00
WED	08/03/22	12:54p	2	30	SylviaLuke_StarAdvertiserEndor		\$40.00
WED	08/03/22	03:36p	3	30	SylviaLuke_StarAdvertiserEndor		\$45.00
THU	08/04/22	11:08a	6	60	Response to Carpenters		\$50.00
THU	08/04/22	06:04p	7	60	Response to Carpenters		\$55.00
FRI	08/05/22	09:55a	5	60	Response to Carpenters		\$55.00
FRI	08/05/22	10:00a	5	60	Response to Carpenters		\$55.00
FRI	08/05/22	01:44p	6	60	Response to Carpenters		\$50.00
FRI	08/05/22	03:10p	7	60	Response to Carpenters		\$55.00
SAT	08/06/22	10:39a	8	60	Response to Carpenters		\$35.00
MON	08/08/22	09:29a	9	60	Response to Carpenters		\$55.00
MON	08/08/22	02:30p	10	60	Response to Carpenters		\$50.00
MON	08/08/22	05:45p	11	60	Response to Carpenters		\$55.00
TUE	08/09/22	07:05a	9	60	Response to Carpenters		\$55.00
TUE	08/09/22	06:44p	11	60	Response to Carpenters		\$55.00
WED	08/10/22	07:27a	9	60	Response to Carpenters		\$55.00
WED	08/10/22	12:33p	10	60	Response to Carpenters		\$50.00
WED	08/10/22	03:44p	11	60	Response to Carpenters		\$55.00
THU	08/11/22	08:42a	9	60	Response to Carpenters		\$55.00
THU	08/11/22	04:11p	11	60	Response to Carpenters		\$55.00
FRI	08/12/22	09:14a	9	60	Response to Carpenters		\$55.00
FRI	08/12/22	11:03a	10	60	Response to Carpenters		\$50.00
FRI	08/12/22	05:36p	11	60	Response to Carpenters		\$55.00

KSRF-FM

INVOICE



Invoice #: MC-1220835912
Invoice Date: 08/14/2022
Contract #: 38594
Page: 2
Net Amount Due: \$1,775.65

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	08/01/22	09:55a	1	30	SylviaLuke_StarAdvertiserEndor		\$30.00
MON	08/01/22	05:54p	2	30	SylviaLuke_StarAdvertiserEndor		\$25.00
TUE	08/02/22	07:59a	1	30	SylviaLuke_StarAdvertiserEndor		\$30.00
WED	08/03/22	06:49a	1	30	SylviaLuke_StarAdvertiserEndor		\$30.00
WED	08/03/22	03:54p	2	30	SylviaLuke_StarAdvertiserEndor		\$25.00
THU	08/04/22	07:41a	4	60	Response to Carpenters		\$35.00
FRI	08/05/22	06:51a	4	60	Response to Carpenters		\$35.00
FRI	08/05/22	06:56p	5	60	Response to Carpenters		\$30.00
MON	08/08/22	08:49a	6	60	Response to Carpenters		\$35.00
MON	08/08/22	05:20p	7	60	Response to Carpenters		\$30.00
TUE	08/09/22	06:52a	6	60	Response to Carpenters		\$35.00
WED	08/10/22	09:21a	6	60	Response to Carpenters		\$35.00
WED	08/10/22	03:55p	7	60	Response to Carpenters		\$30.00
THU	08/11/22	07:39a	6	60	Response to Carpenters		\$35.00
FRI	08/12/22	07:18a	6	60	Response to Carpenters		\$35.00
FRI	08/12/22	06:18p	7	60	Response to Carpenters		\$30.00

Aloha & Mahalo for your business!

KQNG-FM

Total Spots: 30
 Gross Amount: \$1,490.00
 Agency Commission: (\$223.50)
 Taxes:
 Hawaii State GET \$59.68
 Net Amount: \$1,326.18

KSRF-FM

Total Spots: 16
 Gross Amount: \$505.00
 Agency Commission: (\$75.75)
 Taxes:
 Hawaii State GET \$20.22
 Net Amount: \$449.47

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

Invoice Totals

Total Spots: 46
 Gross Amount: \$1,995.00
 Agency Commission: (\$299.25)
 Taxes:
 Hawaii State GET \$79.90
 Net Amount Due: \$1,775.65

INVOICE



KAUAI

4271 Halenani St.

Lihue, HI 96766

(808) 245-9527

Invoice #: MC-1220835912
Invoice Date: 08/14/2022
Contract #: 38594
Page: 3
Net Amount Due: \$1,775.65

I affirm that the announcements were broadcast as indicated above.

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