

# INVOICE



Invoice #: MC-1220936282  
Invoice Date: 09/30/2022  
Contract #: 38845  
Page: 1  
Net Amount Due: \$560.21

Advertiser: CAMPAIGN DR.ADDISON BULOSAN  
2959 Umi Street, SUITE 202  
Lihue, HI 96766

Station(s): KQNG-FM  
KS RF-FM

Advertiser: CAMPAIGN DR.ADDISON BULOSAN  
Product: October 1, 2022 Event  
Estimate #:  
Agency Client Code:  
Buyer Name:



Salesperson(s): DENISE ROBERTS  
Terms: Net 30

Day	Date	Time	Ln	Length	Product	ISCI	Rate
<b>KQNG-FM</b>							
MON	09/26/22	07:48a	1	60	Ohana Fun Day (10/01/22)		\$40.00
MON	09/26/22	12:31p	3	60	Ohana Fun Day (10/01/22)		\$32.00
MON	09/26/22	03:12p	2	60	Ohana Fun Day (10/01/22)		\$35.00
TUE	09/27/22	06:56a	1	60	Ohana Fun Day (10/01/22)		\$40.00
TUE	09/27/22	06:11p	2	60	Ohana Fun Day (10/01/22)		\$35.00
WED	09/28/22	10:01a	1	60	Ohana Fun Day (10/01/22)		\$40.00
WED	09/28/22	02:45p	3	60	Ohana Fun Day (10/01/22)		\$32.00
WED	09/28/22	05:29p	2	60	Ohana Fun Day (10/01/22)		\$35.00
THU	09/29/22	08:44a	1	60	Ohana Fun Day (10/01/22)		\$40.00
THU	09/29/22	04:57p	2	60	Ohana Fun Day (10/01/22)		\$35.00
FRI	09/30/22	08:19a	1	60	Ohana Fun Day (10/01/22)		\$40.00
FRI	09/30/22	03:05p	2	60	Ohana Fun Day (10/01/22)		\$35.00
<b>KS RF-FM</b>							
MON	09/26/22	09:46a	1	60	Ohana Fun Day (10/01/22)		\$12.00
MON	09/26/22	03:51p	2	60	Ohana Fun Day (10/01/22)		\$12.00
TUE	09/27/22	07:53a	1	60	Ohana Fun Day (10/01/22)		\$12.00
WED	09/28/22	08:33a	1	60	Ohana Fun Day (10/01/22)		\$12.00
WED	09/28/22	06:54p	2	60	Ohana Fun Day (10/01/22)		\$12.00
THU	09/29/22	06:36a	1	60	Ohana Fun Day (10/01/22)		\$12.00
THU	09/29/22	04:33p	2	60	Ohana Fun Day (10/01/22)		\$12.00
FRI	09/30/22	08:31a	1	60	Ohana Fun Day (10/01/22)		\$12.00

Aloha & Mahalo for your business!

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## KQNG-FM

Total Spots: 12  
Gross Amount: \$439.00  
Agency Commission: \$0.00  
Taxes:  
    Hawaii State GET \$20.69  
Net Amount: \$459.69

## KSRF-FM

Total Spots: 8  
Gross Amount: \$96.00  
Agency Commission: \$0.00  
Taxes:  
    Hawaii State GET \$4.52  
Net Amount: \$100.52

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

## Invoice Totals

Total Spots: 20  
Gross Amount: \$535.00  
Agency Commission: \$0.00  
Taxes:  
    Hawaii State GET \$25.21  
Net Amount Due: \$560.21

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.