

INVOICE



Invoice #: IN-1220835903
 Invoice Date: 08/14/2022
 Contract #: 38645
 Page: 1
 Net Amount Due: \$2,665.71

Agency: MEDIA FINANCIAL SERVICES
 1655 PALM BEACH LAKES BLVD
 9TH FL #903
 WEST PALM BEACH, FL 33401

Station(s): KQNG-FM

Advertiser: BE CHANGE NOW
 Product: 8/6-8/13 LT GOV RACE- GM
 Estimate #: 12138
 Agency Client Code:
 Buyer Name:

Salesperson(s): DENISE ROBERTS
 Terms: Net 30

Day	Date	Time	Ln	Length	Product	ISCI	Rate
SAT	08/06/22	07:12a	1	60	Don't Let	BCN-11R-22	\$35.00
SAT	08/06/22	09:38a	1	60	Don't Let	BCN-11R-22	\$35.00
SAT	08/06/22	11:11a	1	60	Brighter Days	BCN-10R-22	\$35.00
SAT	08/06/22	12:23p	1	60	Don't Let	BCN-11R-22	\$35.00
SAT	08/06/22	03:26p	1	60	Don't Let	BCN-11R-22	\$35.00
SAT	08/06/22	05:59p	1	60	Don't Let	BCN-11R-22	\$35.00
SUN	08/07/22	06:05a	1	60	Brighter Days	BCN-10R-22	\$35.00
SUN	08/07/22	07:45a	1	60	Don't Let	BCN-11R-22	\$35.00
SUN	08/07/22	08:26a	1	60	Don't Let	BCN-11R-22	\$35.00
SUN	08/07/22	01:08p	1	60	Brighter Days	BCN-10R-22	\$35.00
SUN	08/07/22	02:33p	1	60	Don't Let	BCN-11R-22	\$35.00
SUN	08/07/22	04:15p	1	60	Don't Let	BCN-11R-22	\$35.00
MON	08/08/22	07:57a	2	60	Don't Let	BCN-11R-22	\$55.00
MON	08/08/22	09:50a	2	60	Don't Let	BCN-11R-22	\$55.00
MON	08/08/22	10:49a	2	60	Don't Let	BCN-11R-22	\$55.00
MON	08/08/22	01:32p	2	60	Brighter Days	BCN-10R-22	\$55.00
MON	08/08/22	02:48p	2	60	Don't Let	BCN-11R-22	\$55.00
MON	08/08/22	03:31p	2	60	Don't Let	BCN-11R-22	\$55.00
MON	08/08/22	04:07p	2	60	Brighter Days	BCN-10R-22	\$55.00
TUE	08/09/22	08:55a	2	60	Don't Let	BCN-11R-22	\$55.00
TUE	08/09/22	09:45a	2	60	Don't Let	BCN-11R-22	\$55.00
TUE	08/09/22	10:13a	2	60	Brighter Days	BCN-10R-22	\$55.00
TUE	08/09/22	11:17a	2	60	Brighter Days	BCN-10R-22	\$55.00
TUE	08/09/22	01:13p	2	60	Don't Let	BCN-11R-22	\$55.00
TUE	08/09/22	03:30p	2	60	Don't Let	BCN-11R-22	\$55.00
TUE	08/09/22	04:34p	2	60	Don't Let	BCN-11R-22	\$55.00
TUE	08/09/22	05:08p	2	60	Brighter Days	BCN-10R-22	\$55.00
TUE	08/09/22	06:10p	2	60	Don't Let	BCN-11R-22	\$55.00
TUE	08/09/22	06:55p	2	60	Don't Let	BCN-11R-22	\$55.00
WED	08/10/22	06:40a	2	60	Brighter Days	BCN-10R-22	\$55.00
WED	08/10/22	07:12a	2	60	Don't Let	BCN-11R-22	\$55.00
WED	08/10/22	08:28a	2	60	Don't Let	BCN-11R-22	\$55.00
WED	08/10/22	11:34a	2	60	Brighter Days	BCN-10R-22	\$55.00

INVOICE



KAUAI
4271 Halenani St.
Lihue, HI 96766
(808) 245-9527

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Day	Date	Time	Ln	Length	Product	ISCI	Rate
WED	08/10/22	12:41p	2	60	Don't Let	BCN-11R-22	\$55.00
WED	08/10/22	01:32p	2	60	Don't Let	BCN-11R-22	\$55.00
WED	08/10/22	02:30p	2	60	Don't Let	BCN-11R-22	\$55.00
WED	08/10/22	05:39p	2	60	Brighter Days	BCN-10R-22	\$55.00
WED	08/10/22	06:38p	2	60	Don't Let	BCN-11R-22	\$55.00
THU	08/11/22	06:52a	2	60	Don't Let	BCN-11R-22	\$55.00
THU	08/11/22	08:32a	2	60	Brighter Days	BCN-10R-22	\$55.00
THU	08/11/22	09:34a	2	60	Don't Let	BCN-11R-22	\$55.00
THU	08/11/22	10:51a	2	60	Don't Let	BCN-11R-22	\$55.00
THU	08/11/22	11:01a	2	60	Brighter Days	BCN-10R-22	\$55.00
THU	08/11/22	12:54p	2	60	Don't Let	BCN-11R-22	\$55.00
THU	08/11/22	01:31p	2	60	Don't Let	BCN-11R-22	\$55.00
THU	08/11/22	03:06p	2	60	Don't Let	BCN-11R-22	\$55.00
FRI	08/12/22	07:28a	2	60	Brighter Days	BCN-10R-22	\$55.00
FRI	08/12/22	08:51a	2	60	Don't Let	BCN-11R-22	\$55.00
FRI	08/12/22	10:19a	2	60	Don't Let	BCN-11R-22	\$55.00
FRI	08/12/22	11:12a	2	60	Brighter Days	BCN-10R-22	\$55.00
FRI	08/12/22	12:31p	2	60	Don't Let	BCN-11R-22	\$55.00
FRI	08/12/22	01:12p	2	60	Don't Let	BCN-11R-22	\$55.00
FRI	08/12/22	04:46p	2	60	Brighter Days	BCN-10R-22	\$55.00
FRI	08/12/22	05:11p	2	60	Don't Let	BCN-11R-22	\$55.00
FRI	08/12/22	06:44p	2	60	Don't Let	BCN-11R-22	\$55.00
SAT	08/13/22	07:45a	3	60	Brighter Days	BCN-10R-22	\$35.00
SAT	08/13/22	09:57a	3	60	Don't Let	BCN-11R-22	\$35.00
SAT	08/13/22	11:44a	3	60	Don't Let	BCN-11R-22	\$35.00
SAT	08/13/22	12:35p	3	60	Don't Let	BCN-11R-22	\$35.00
SAT	08/13/22	01:41p	3	60	Brighter Days	BCN-10R-22	\$35.00
SAT	08/13/22	02:46p	3	60	Don't Let	BCN-11R-22	\$35.00

Aloha & Mahalo for your business!

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

Invoice Totals

Total Spots: 61
 Gross Amount: \$2,995.00
 Agency Commission: (\$449.25)
 Taxes:
 Hawaii State GET \$119.96
 Net Amount Due: \$2,665.71

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Lihue, HI 96766

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SPOT TIMES SCHEDULED ARE WITHIN 15 MINUTES

I affirm that the announcements were broadcast as indicated above.

Copy of Electronic Invoice