

INVOICE



Invoice #: MC-1220635555
Invoice Date: 06/26/2022
Contract #: 38338
Page: 1
Net Amount Due: \$1,762.30

Advertiser: FRIENDS OF KEONI SOUZA
 PO Box 875
 Honolulu, HI 96808

Station(s): KQNG-FM
 KSHK-FM

Advertiser: FRIENDS OF KEONI SOUZA
Product: KEONI SOUZA OHA
Estimate #:
Agency Client Code:
Buyer Name:



Salesperson(s): Salli Anne Matsuura
Terms: Net 30

Day	Date	Time	Ln	Length	Product	ISCI	Rate
KQNG-FM							
WED	06/15/22	10:04a	1	30	SOUZA OHA 30		\$45.00
WED	06/15/22	11:16a	2	30	SOUZA OHA 30		\$40.00
WED	06/15/22	12:43p	2	30	SOUZA OHA 30		\$40.00
WED	06/15/22	06:44p	3	30	SOUZA OHA 30		\$45.00
THU	06/16/22	06:14a	1	30	SOUZA OHA 30		\$45.00
THU	06/16/22	09:01a	1	30	SOUZA OHA 30		\$45.00
THU	06/16/22	12:55p	2	30	SOUZA OHA 30		\$40.00
THU	06/16/22	02:09p	2	30	SOUZA OHA 30		\$40.00
THU	06/16/22	04:52p	3	30	SOUZA OHA 30		\$45.00
THU	06/16/22	06:41p	3	30	SOUZA OHA 30		\$45.00
FRI	06/17/22	06:40a	1	30	SOUZA OHA 30		\$45.00
FRI	06/17/22	08:23a	1	30	SOUZA OHA 30		\$45.00
FRI	06/17/22	10:50a	2	30	SOUZA OHA 30		\$40.00
FRI	06/17/22	05:47p	3	30	SOUZA OHA 30		\$45.00
FRI	06/17/22	06:48p	3	30	SOUZA OHA 30		\$45.00
TUE	06/21/22	06:59a	4	30	SOUZA OHA 30		\$45.00
TUE	06/21/22	08:49a	4	30	SOUZA OHA 30		\$45.00
TUE	06/21/22	11:06a	5	30	SOUZA OHA 30		\$40.00
TUE	06/21/22	03:53p	6	30	SOUZA OHA 30		\$45.00
WED	06/22/22	09:34a	4	30	SOUZA OHA 30		\$45.00
WED	06/22/22	11:39a	5	30	SOUZA OHA 30		\$40.00
WED	06/22/22	01:56p	5	30	SOUZA OHA 30		\$40.00
WED	06/22/22	05:11p	6	30	SOUZA OHA 30		\$45.00
WED	06/22/22	06:51p	6	30	SOUZA OHA 30		\$45.00
THU	06/23/22	07:28a	4	30	SOUZA OHA 30		\$45.00
THU	06/23/22	09:55a	4	30	SOUZA OHA 30		\$45.00
THU	06/23/22	10:54a	5	30	SOUZA OHA 30		\$40.00
THU	06/23/22	01:51p	5	30	SOUZA OHA 30		\$40.00
THU	06/23/22	04:09p	6	30	SOUZA OHA 30		\$45.00
THU	06/23/22	06:50p	6	30	SOUZA OHA 30		\$45.00

KSHK-FM

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Day	Date	Time	Ln	Length	Product	ISCI	Rate
WED	06/15/22	08:25a	1	30	SOUZA OHA 30		\$35.00
WED	06/15/22	09:42a	1	30	SOUZA OHA 30		\$35.00
WED	06/15/22	02:31p	2	30	SOUZA OHA 30		\$25.00
WED	06/15/22	05:24p	3	30	SOUZA OHA 30		\$25.00
THU	06/16/22	06:38a	1	30	SOUZA OHA 30		\$35.00
THU	06/16/22	12:08p	2	30	SOUZA OHA 30		\$25.00
THU	06/16/22	03:09p	3	30	SOUZA OHA 30		\$25.00
THU	06/16/22	06:31p	3	30	SOUZA OHA 30		\$25.00
FRI	06/17/22	06:40a	1	30	SOUZA OHA 30		\$35.00
FRI	06/17/22	10:20a	2	30	SOUZA OHA 30		\$25.00
FRI	06/17/22	11:23a	2	30	SOUZA OHA 30		\$25.00
FRI	06/17/22	03:35p	3	30	SOUZA OHA 30		\$25.00
TUE	06/21/22	06:42a	4	30	SOUZA OHA 30		\$35.00
TUE	06/21/22	09:43a	4	30	SOUZA OHA 30		\$35.00
TUE	06/21/22	10:41a	5	30	SOUZA OHA 30		\$25.00
TUE	06/21/22	01:39p	5	30	SOUZA OHA 30		\$25.00
TUE	06/21/22	06:17p	6	30	SOUZA OHA 30		\$25.00
WED	06/22/22	07:30a	4	30	SOUZA OHA 30		\$35.00
WED	06/22/22	02:11p	5	30	SOUZA OHA 30		\$25.00
WED	06/22/22	03:22p	6	30	SOUZA OHA 30		\$25.00
WED	06/22/22	05:37p	6	30	SOUZA OHA 30		\$25.00
THU	06/23/22	07:38a	4	30	SOUZA OHA 30		\$35.00
THU	06/23/22	02:14p	5	30	SOUZA OHA 30		\$25.00
THU	06/23/22	04:26p	6	30	SOUZA OHA 30		\$25.00

KQNG-FM

Total Spots: 30
 Gross Amount: \$1,300.00
 Agency Commission: (\$195.00)
 Taxes:
 Hawaii State GET \$52.07
 Net Amount: \$1,157.07

KSHK-FM

Total Spots: 24
 Gross Amount: \$680.00
 Agency Commission: (\$102.00)
 Taxes:
 Hawaii State GET \$27.23
 Net Amount: \$605.23

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

Invoice Totals

Total Spots: 54
 Gross Amount: \$1,980.00
 Agency Commission: (\$297.00)
 Taxes:
 Hawaii State GET \$79.30
 Net Amount Due: \$1,762.30

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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.