

New West Broadcasting Corp.  
 KWXX-FM KAOY-FM KNWB-FM KMWB-FM KPUA-AM  
 1145 Kilauea Avenue  
 Hilo, Hawaii 96720  
 808-935-5461

FRIENDS FOR DENNIS FRESH ONISHI

Advertiser ID: 3758	Amount Paid	
3758-00040-0000	4/28/2024	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

3758-00040-0000      O 4/28/2024      1

FRIENDS FOR DENNIS FRESH ONISHI  
 P.O. BOX 5240  
 HILO, HAWAII 96720

Purchase Order Number:  
 Est. Number:  
 Co-Op:  
 Description: PRIMARY 2024  
 Salesperson: Leonard, Kathy

Date	Day	Length	Description: PRIMARY 2024 SPOT #1	Qty	Rate	Total
4/8/2024	Mon	:30	KWXX-FM 11:20:49 AM 07:49:42 PM	2	\$16.00	\$32.00
4/8/2024	Mon	:30	KWXX-FM 08:25:54 AM	1	\$17.00	\$17.00
4/9/2024	Tue	:30	KWXX-FM 12:57:58 PM 04:52:09 PM	2	\$16.00	\$32.00
4/9/2024	Tue	:30	KWXX-FM 06:24:04 AM	1	\$17.00	\$17.00
4/10/2024	Wed	:30	KWXX-FM 02:53:10 PM 06:47:39 PM	2	\$16.00	\$32.00
4/10/2024	Wed	:30	KWXX-FM 07:54:16 AM	1	\$17.00	\$17.00
4/11/2024	Thu	:30	KWXX-FM 12:24:22 PM 05:19:41 PM	2	\$16.00	\$32.00
4/11/2024	Thu	:30	KWXX-FM 09:45:44 AM	1	\$17.00	\$17.00
4/12/2024	Fri	:30	KWXX-FM 10:46:23 AM 04:43:33 PM	2	\$16.00	\$32.00
4/12/2024	Fri	:30	KWXX-FM 06:42:16 AM	1	\$17.00	\$17.00
4/15/2024	Mon	:30	KWXX-FM 02:17:33 PM 04:38:24 PM	2	\$16.00	\$32.00
4/15/2024	Mon	:30	KWXX-FM 07:24:44 AM	1	\$17.00	\$17.00
4/16/2024	Tue	:30	KWXX-FM 11:20:22 AM 05:48:36 PM	2	\$16.00	\$32.00
4/16/2024	Tue	:30	KWXX-FM 08:42:19 AM	1	\$17.00	\$17.00
4/17/2024	Wed	:30	KWXX-FM 10:54:02 AM 07:45:05 PM	2	\$16.00	\$32.00
4/17/2024	Wed	:30	KWXX-FM 09:50:16 AM	1	\$17.00	\$17.00
4/18/2024	Thu	:30	KWXX-FM 01:44:43 PM 05:19:16 PM	2	\$16.00	\$32.00
4/18/2024	Thu	:30	KWXX-FM 07:24:40 AM	1	\$17.00	\$17.00
4/19/2024	Fri	:30	KWXX-FM 11:49:54 AM 04:37:45 PM	2	\$16.00	\$32.00
4/19/2024	Fri	:30	KWXX-FM 07:55:40 AM	1	\$17.00	\$17.00
4/22/2024	Mon	:30	KWXX-FM 10:19:56 AM 04:54:13 PM	2	\$16.00	\$32.00
4/22/2024	Mon	:30	KWXX-FM 08:55:12 AM	1	\$17.00	\$17.00
4/23/2024	Tue	:30	KWXX-FM 11:43:47 AM 07:18:54 PM	2	\$16.00	\$32.00
4/23/2024	Tue	:30	KWXX-FM 06:21:42 AM	1	\$17.00	\$17.00
4/24/2024	Wed	:30	KWXX-FM 10:42:30 AM 04:22:58 PM	2	\$16.00	\$32.00
4/24/2024	Wed	:30	KWXX-FM 07:41:51 AM	1	\$17.00	\$17.00
4/25/2024	Thu	:30	KWXX-FM 11:53:13 AM 07:53:36 PM	2	\$16.00	\$32.00
4/25/2024	Thu	:30	KWXX-FM 06:54:10 AM	1	\$17.00	\$17.00
4/26/2024	Fri	:30	KWXX-FM 12:54:50 PM 06:47:47 PM	2	\$16.00	\$32.00
4/26/2024	Fri	:30	KWXX-FM 06:38:30 AM	1	\$17.00	\$17.00
4/28/2024			Hawaii State Tax:			\$34.63

This station does not discriminate or permit discrimination on the basis of race or ethnicity in the placement of advertising. Payment due upon receipt, \$25 returned service fee  
 1.5% Finance charge will accrue on balances past 30 days. Doc Date: 4/30/2024 # of pages \_\_\_\_ Notary Name: AnnMarie Chew Doc Desc: Affidavit of Performance Notary  
 Signature: \_\_\_\_\_

<b>Quantity</b>	45	<b>Total</b>	<b>\$735.00</b>
<b>Total Sales Tax</b>			\$34.63
<b>Total Due</b>			<b>\$769.63</b>

INVOICE

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FRIENDS FOR DENNIS FRESH ONISHI

Advertiser ID: 3758	Amount Paid	
3758-00041-0000	4/28/2024	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

3758-00041-0000      O 4/28/2024      1

FRIENDS FOR DENNIS FRESH ONISHI  
 P.O. BOX 5240  
 HILO, HAWAII 96720

Purchase Order Number:  
 Est. Number:  
 Co-Op:  
 Description: PRIMARY 2024  
 Salesperson: Leonard, Kathy

Date	Day	Length	Description: PRIMARY 2024 SPOT #1	Qty	Rate	Total
4/8/2024	Mon	:30	KNWB-FM 11:53:26 AM 07:49:06 PM	2	\$16.00	\$32.00
4/8/2024	Mon	:30	KNWB-FM 08:58:01 AM	1	\$17.00	\$17.00
4/9/2024	Tue	:30	KNWB-FM 01:57:22 PM 04:25:44 PM	2	\$16.00	\$32.00
4/9/2024	Tue	:30	KNWB-FM 07:24:51 AM	1	\$17.00	\$17.00
4/10/2024	Wed	:30	KNWB-FM 11:45:50 AM 05:48:58 PM	2	\$16.00	\$32.00
4/10/2024	Wed	:30	KNWB-FM 07:56:14 AM	1	\$17.00	\$17.00
4/11/2024	Thu	:30	KNWB-FM 12:54:35 PM 07:49:41 PM	2	\$16.00	\$32.00
4/11/2024	Thu	:30	KNWB-FM 09:54:34 AM	1	\$17.00	\$17.00
4/12/2024	Fri	:30	KNWB-FM 01:52:47 PM 03:47:03 PM	2	\$16.00	\$32.00
4/12/2024	Fri	:30	KNWB-FM 07:58:03 AM	1	\$17.00	\$17.00
4/15/2024	Mon	:30	KNWB-FM 12:49:51 PM 04:53:12 PM	2	\$16.00	\$32.00
4/15/2024	Mon	:30	KNWB-FM 09:57:27 AM	1	\$17.00	\$17.00
4/16/2024	Tue	:30	KNWB-FM 02:52:48 PM 06:54:01 PM	2	\$16.00	\$32.00
4/16/2024	Tue	:30	KNWB-FM 08:00:14 AM	1	\$17.00	\$17.00
4/17/2024	Wed	:30	KNWB-FM 11:48:55 AM 04:21:18 PM	2	\$16.00	\$32.00
4/17/2024	Wed	:30	KNWB-FM 08:54:55 AM	1	\$17.00	\$17.00
4/18/2024	Thu	:30	KNWB-FM 10:23:50 AM 05:22:41 PM	2	\$16.00	\$32.00
4/18/2024	Thu	:30	KNWB-FM 07:55:29 AM	1	\$17.00	\$17.00
4/19/2024	Fri	:30	KNWB-FM 01:49:42 PM 04:23:31 PM	2	\$16.00	\$32.00
4/19/2024	Fri	:30	KNWB-FM 09:55:04 AM	1	\$17.00	\$17.00
4/22/2024	Mon	:30	KNWB-FM 02:50:44 PM 03:53:22 PM	2	\$16.00	\$32.00
4/22/2024	Mon	:30	KNWB-FM 07:26:58 AM	1	\$17.00	\$17.00
4/23/2024	Tue	:30	KNWB-FM 11:49:14 AM 04:21:01 PM	2	\$16.00	\$32.00
4/23/2024	Tue	:30	KNWB-FM 07:56:24 AM	1	\$17.00	\$17.00
4/24/2024	Wed	:30	KNWB-FM 10:50:41 AM 04:54:14 PM	2	\$16.00	\$32.00
4/24/2024	Wed	:30	KNWB-FM 07:27:33 AM	1	\$17.00	\$17.00
4/25/2024	Thu	:30	KNWB-FM 01:51:53 PM 06:48:41 PM	2	\$16.00	\$32.00
4/25/2024	Thu	:30	KNWB-FM 07:57:40 AM	1	\$17.00	\$17.00
4/26/2024	Fri	:30	KNWB-FM 11:49:13 AM 03:49:01 PM	2	\$16.00	\$32.00
4/26/2024	Fri	:30	KNWB-FM 08:56:59 AM	1	\$17.00	\$17.00
4/28/2024			Hawaii State Tax:			\$34.63

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 Signature: \_\_\_\_\_

<b>Quantity</b>	45	<b>Total</b>	<b>\$735.00</b>
<b>Total Sales Tax</b>			\$34.63
<b>Total Due</b>			<b>\$769.63</b>

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FRIENDS FOR DENNIS FRESH ONISHI

Advertiser ID: 3758	Amount Paid	
3758-00042-0000	4/28/2024	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

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3758-00042-0000      O 4/28/2024      1

FRIENDS FOR DENNIS FRESH ONISHI  
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Purchase Order Number:  
 Est. Number:  
 Co-Op:  
 Description: PRIMARY 2024  
 Salesperson: Leonard, Kathy

Date	Day	Length		Qty	Rate	Total
<b>Description: PRIMARY 2024 SPOT #1</b>						
4/8/2024	Mon	:30	KPUA-AM 02:18:25 PM 05:30:41 PM	2	\$10.00	\$20.00
4/8/2024	Mon	:30	KPUA-AM 06:55:46 AM	1	\$11.00	\$11.00
4/9/2024	Tue	:30	KPUA-AM 11:17:00 AM 04:17:00 PM	2	\$10.00	\$20.00
4/9/2024	Tue	:30	KPUA-AM 08:17:00 AM	1	\$11.00	\$11.00
4/10/2024	Wed	:30	KPUA-AM 02:24:50 PM 06:21:14 PM	2	\$10.00	\$20.00
4/10/2024	Wed	:30	KPUA-AM 08:55:02 AM	1	\$11.00	\$11.00
4/11/2024	Thu	:30	KPUA-AM 11:19:34 AM 07:58:02 PM	2	\$10.00	\$20.00
4/11/2024	Thu	:30	KPUA-AM 09:55:46 AM	1	\$11.00	\$11.00
4/12/2024	Fri	:30	KPUA-AM 01:40:15 PM 06:22:14 PM	2	\$10.00	\$20.00
4/12/2024	Fri	:30	KPUA-AM 08:13:04 AM	1	\$11.00	\$11.00
4/15/2024	Mon	:30	KPUA-AM 01:31:52 PM 02:28:20 PM	2	\$10.00	\$20.00
4/15/2024	Mon	:30	KPUA-AM 09:55:46 AM	1	\$11.00	\$11.00
4/16/2024	Tue	:30	KPUA-AM 11:17:09 AM 06:57:22 PM	2	\$10.00	\$20.00
4/16/2024	Tue	:30	KPUA-AM 08:13:07 AM	1	\$11.00	\$11.00
4/17/2024	Wed	:30	KPUA-AM 10:17:04 AM 05:18:20 PM	2	\$10.00	\$20.00
4/18/2024	Thu	:30	KPUA-AM 11:21:10 AM 03:29:28 PM	2	\$10.00	\$20.00
4/18/2024	Thu	:30	KPUA-AM 07:55:46 AM	1	\$11.00	\$11.00
4/19/2024	Fri	:30	KPUA-AM 01:18:22 PM 04:54:45 PM	2	\$10.00	\$20.00
4/19/2024	Fri	:30	KPUA-AM 06:24:42 AM 09:55:46 AM	2	\$11.00	\$22.00
4/22/2024	Mon	:30	KPUA-AM 11:15:14 AM 05:52:04 PM	2	\$10.00	\$20.00
4/22/2024	Mon	:30	KPUA-AM 08:13:24 AM	1	\$11.00	\$11.00
4/23/2024	Tue	:30	KPUA-AM 10:17:25 AM 07:58:19 PM	2	\$10.00	\$20.00
4/23/2024	Tue	:30	KPUA-AM 09:25:43 AM	1	\$11.00	\$11.00
4/24/2024	Wed	:30	KPUA-AM 01:21:12 PM 03:21:57 PM	2	\$10.00	\$20.00
4/24/2024	Wed	:30	KPUA-AM 07:20:11 AM	1	\$11.00	\$11.00
4/25/2024	Thu	:30	KPUA-AM 02:14:57 PM 06:20:11 PM	2	\$10.00	\$20.00
4/25/2024	Thu	:30	KPUA-AM 06:27:25 AM	1	\$11.00	\$11.00
4/26/2024	Fri	:30	KPUA-AM 11:26:02 AM 03:21:53 PM	2	\$10.00	\$20.00
4/26/2024	Fri	:30	KPUA-AM 08:55:46 AM	1	\$11.00	\$11.00
4/28/2024			Hawaii State Tax:			\$21.91

This station does not discriminate or permit discrimination on the basis of race or ethnicity in the placement of advertising. Payment due upon receipt, \$25 returned service fee  
 1.5% Finance charge will accrue on balances past 30 days. Doc Date: 4/30/2024 # of pages \_\_\_\_ Notary Name: AnnMarie Chew Doc Desc: Affidavit of Performance Notary  
 Signature: \_\_\_\_\_

<b>Quantity</b>	45	<b>Total</b>	<b>\$465.00</b>
<b>Total Sales Tax</b>			\$21.91
<b>Total Due</b>			<b>\$486.91</b>

INVOICE