

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

COMMITTEE TO ELECT MARK VARIZE

Advertiser ID: 5891	Amount Paid	
5891-00006-0001	4/28/2024	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

5891-00006-0001 O 4/28/2024 1

COMMITTEE TO ELECT MARK VARIZE
 PO BOX 690
 VOLCANO, HI 96785

Purchase Order Number:
 Est. Number:
 Co-Op:
 Description: MAYORAL CANDIDATE - PRIMARY
 Salesperson: Kervick, Billy

Date	Day	Length	Description	Qty	Rate	Total
Description: INCLUSION						
4/1/2024	Mon	:30	KWXX-FM 08:55:15 AM	1	\$15.00	\$15.00
4/2/2024	Tue	:30	KWXX-FM 09:43:02 AM	1	\$15.00	\$15.00
4/5/2024	Fri	:30	KWXX-FM 08:28:29 AM	1	\$15.00	\$15.00
4/8/2024	Mon	:30	KWXX-FM 08:41:21 AM	1	\$15.00	\$15.00
Description: NOT A POLITICIAN						
4/3/2024	Wed	:30	KWXX-FM 06:24:16 AM	1	\$15.00	\$15.00
4/6/2024	Sat	:30	KWXX-FM 11:52:05 AM	1	\$13.00	\$13.00
Description: SERVE						
4/4/2024	Thu	:30	KWXX-FM 07:57:26 AM	1	\$15.00	\$15.00
4/7/2024	Sun	:30	KWXX-FM 01:52:12 PM	1	\$13.00	\$13.00
4/28/2024			Hawaii State Tax:			\$5.47

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: _____

Quantity	8	Total	\$116.00
Total Sales Tax			\$5.47
Total Due			\$121.47

INVOICE

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

COMMITTEE TO ELECT MARK VARIZE

Advertiser ID: 5891	Amount Paid	
5891-00007-0001	4/28/2024	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

5891-00007-0001 O 4/28/2024 1

COMMITTEE TO ELECT MARK VARIZE
 PO BOX 690
 VOLCANO, HI 96785

Purchase Order Number:
 Est. Number:
 Co-Op:
 Description: MAYORAL CANDIDATE - PRIMARY
 Salesperson: Kervick, Billy

Date	Day	Length	Description	Qty	Rate	Total
Description: INCLUSION						
4/1/2024	Mon	:30	KAOY-FM 06:39:53 AM	1	\$15.00	\$15.00
4/2/2024	Tue	:30	KAOY-FM 08:44:09 AM	1	\$15.00	\$15.00
4/5/2024	Fri	:30	KAOY-FM 09:42:15 AM	1	\$15.00	\$15.00
4/8/2024	Mon	:30	KAOY-FM 08:25:25 AM	1	\$15.00	\$15.00
Description: NOT A POLITICIAN						
4/3/2024	Wed	:30	KAOY-FM 09:59:44 AM	1	\$15.00	\$15.00
4/6/2024	Sat	:30	KAOY-FM 11:21:34 AM	1	\$13.00	\$13.00
Description: SERVE						
4/4/2024	Thu	:30	KAOY-FM 06:41:17 AM	1	\$15.00	\$15.00
4/7/2024	Sun	:30	KAOY-FM 12:25:04 PM	1	\$13.00	\$13.00
4/28/2024			Hawaii State Tax:			\$5.47

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: _____

Quantity	8	Total	\$116.00
Total Sales Tax			\$5.47
Total Due			\$121.47

INVOICE

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

COMMITTEE TO ELECT MARK VARIZE

Advertiser ID: 5891	Amount Paid	
5891-00008-0001	4/28/2024	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

5891-00008-0001 O 4/28/2024 1

COMMITTEE TO ELECT MARK VARIZE
 PO BOX 690
 VOLCANO, HI 96785

Purchase Order Number:
 Est. Number:
 Co-Op:
 Description: MAYORAL CANDIDATE - PRIMARY
 Salesperson: Kervick, Billy

Date	Day	Length	Description	Qty	Rate	Total
Description: INCLUSION						
4/3/2024	Wed	:30	KNWB-FM 09:22:58 AM	1	\$15.00	\$15.00
4/6/2024	Sat	:30	KNWB-FM 02:43:49 PM	1	\$13.00	\$13.00
Description: NOT A POLITICIAN						
4/1/2024	Mon	:30	KNWB-FM 09:59:29 AM	1	\$15.00	\$15.00
4/2/2024	Tue	:30	KNWB-FM 07:54:43 AM	1	\$15.00	\$15.00
4/5/2024	Fri	:30	KNWB-FM 09:56:53 AM	1	\$15.00	\$15.00
4/8/2024	Mon	:30	KNWB-FM 08:30:15 AM	1	\$15.00	\$15.00
Description: SERVE						
4/4/2024	Thu	:30	KNWB-FM 07:40:29 AM	1	\$15.00	\$15.00
4/7/2024	Sun	:30	KNWB-FM 01:48:32 PM	1	\$13.00	\$13.00
4/28/2024			Hawaii State Tax:			\$5.47

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: _____

Quantity	8	Total	\$116.00
Total Sales Tax			\$5.47
Total Due			\$121.47

INVOICE

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

COMMITTEE TO ELECT MARK VARIZE

Advertiser ID: 5891	Amount Paid	
5891-00009-0001	4/28/2024	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

5891-00009-0001 O 4/28/2024 1

COMMITTEE TO ELECT MARK VARIZE
 PO BOX 690
 VOLCANO, HI 96785

Purchase Order Number:
 Est. Number:
 Co-Op:
 Description: MAYORAL CANDIDATE - PRIMARY
 Salesperson: Kervick, Billy

Date	Day	Length	Description	Qty	Rate	Total
Description: INCLUSION						
4/4/2024	Thu	:30	KMWB-FM 07:26:37 AM	1	\$15.00	\$15.00
4/7/2024	Sun	:30	KMWB-FM 02:45:18 PM	1	\$13.00	\$13.00
Description: NOT A POLITICIAN						
4/3/2024	Wed	:30	KMWB-FM 09:24:27 AM	1	\$15.00	\$15.00
4/6/2024	Sat	:30	KMWB-FM 10:54:19 AM	1	\$13.00	\$13.00
Description: SERVE						
4/1/2024	Mon	:30	KMWB-FM 07:42:06 AM	1	\$15.00	\$15.00
4/2/2024	Tue	:30	KMWB-FM 07:33:26 AM	1	\$15.00	\$15.00
4/5/2024	Fri	:30	KMWB-FM 07:27:57 AM	1	\$15.00	\$15.00
4/8/2024	Mon	:30	KMWB-FM 07:57:02 AM	1	\$15.00	\$15.00
4/28/2024			Hawaii State Tax:			\$5.47

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: _____

Quantity	8	Total	\$116.00
Total Sales Tax			\$5.47
Total Due			\$121.47

INVOICE