From: PAYMENTS TO: THE KAOI RADIO GROUP

AND MAIL TO KAOI RADIO GROUP

ACCOUNTING OFFICE POST OFFICE BOX 1437 WAILUKU HAWAII 96793

Advertiser: BE CHANGE NOW LT GOV

INVOICE

BCN102 To: MEDIA FINANCIAL SERVICES

INVOICES@MEDIAFINANCIAL.

COM

Date 7/31/22 Invoice # 65853

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DATE	1		ınt/Run		Len 1		Rate	Amount	
	Contract 2							•	
	BRIGHTER	DAY BCN-10	R-22						
7/30/22	KNUQ FM 6:	20 10:55	13:55	16:55	18:20	60	5	31.00	155.00
	KNUQ FM 6:					60	5	31.00	155.00
	Total Sales Discount on Sales Tax	310.00				10	46.5 0- 10.98		

PAYMENT DUE WITHIN 10 DAYS OF DATE ABOVE FOR INFO CALL YOUR SALESREP AT 808-244-9145 Sales Rep: POLITICAL

>>> Please Pay This Amount >>>

Broadcast times shown are +/- 8 minutes of actual broadcast times according to station logs.

From: PAYMENTS TO: THE KAOI RADIO GROUP AND MAIL TO KAOI RADIO GROUP ACCOUNTING OFFICE

POST OFFICE BOX 1437 WAILUKU HAWAII 96793

Advertiser: BE CHANGE NOW LT GOV

INVOICE

BCN102 To: MEDIA FINANCIAL SERVICES

Date 8/05/22 INVOICES@MEDIAFINANCIAL. Invoice # 65943

COM

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	COM						rage	-		
DATE	Account/Run Detail						Len	,		Amount
	Contra	ct 274	82 / /	EST 120	89 319	9497 KNUQ	+	+		
	BRIGH'	rer da	Y BCN-10	R-22						
8/01/22	KNUQ FM	7:35	8:35	11:20	11:55	14:55	60	5	31.00	155.00
8/01/22	KNUQ FM	17:20					60	1	31.00	31.00
	KNUQ FM						60	2	31.00	62.00
	KNUQ FM						60	2	31.00	62.00
	KNUQ FM						60	2	31.00	62.00
	KNUQ FM						60	2	31.00	62.00
	BCN-1	מפ-סו	DON'T L	.eu						
0/02/22	KNUQ FM				17.54		60	4	31.00	124.00
					17:54		60	4		124.00
	KNUQ FM			13:20				_	31.00	
	KNUQ FM			13:35			60	4	31.00	124.00
8/05/22	KNUQ FM	7:20	9:55	12:35	15:20		60	4	31.00	124.00
	Total Sa	ales		930	930.00			30		
	Discount on Sales									139.50-
	Sales Tax @ 4.1666%									32.94

PAYMENT DUE WITHIN 10 DAYS OF DATE ABOVE FOR INFO CALL YOUR SALESREP AT 808-244-9145 Sales Rep: POLITICAL

>>> Please Pay This Amount >>>