

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 POL

INVOICE

BCN100 To: MEDIA FINANCIAL SERVICES  
 INVOICES@MEDIAFINANCIAL.  
 COM

Date 7/29/22  
 Invoice # 65832  
 Page 1

DATE	Account/Run Detail	Len	No	Rate	Amount
-----+-----+-----+-----+-----+-----					
	Contract 27467 / /3199275 LG EST12058 KNUQ				
	LT GOV				
	BZN-03R-22 HIS PLAN				
7/23/22	KNUQ FM 7:20 10:35 13:35 16:20 17:35	60	5	31.00	155.00
7/24/22	KNUQ FM 6:35 9:55 12:54 15:35 18:55	60	5	31.00	155.00
7/25/22	KNUQ FM 6:20 9:20 12:35 14:55 16:55	60	5	31.00	155.00
7/25/22	KNUQ FM 18:35	60	1	31.00	31.00
	LT GOV HIS PLAN				
7/26/22	KNUQ FM 7:35 8:35 11:20 11:55 15:54	60	5	31.00	155.00
7/26/22	KNUQ FM 18:35	60	1	31.00	31.00
7/27/22	KNUQ FM 6:20 9:20 9:55 12:20 14:55	60	5	31.00	155.00
7/27/22	KNUQ FM 17:20	60	1	31.00	31.00
7/28/22	KNUQ FM 7:20 10:35 13:20 13:55 16:35	60	5	31.00	155.00
7/28/22	KNUQ FM 18:35	60	1	31.00	31.00
	BRIGHTER DAY				
7/29/22	KNUQ FM 6:35 8:35 10:20 11:20 14:55	60	5	31.00	155.00
7/29/22	KNUQ FM 17:35	60	1	31.00	31.00
	Total Sales -----		40		
	1,240.00				
	Discount on Sales				186.00-
	Sales Tax @ 4.1666%				43.92

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

>>> Please Pay This Amount >>> 1,097.92

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