

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

FRIENDS OF KIMO ALAMEDA

Advertiser ID: 5881      Amount Paid

5881-00006-0000	4/28/2024	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

5881-00006-0000      O 4/28/2024      1

FRIENDS OF KIMO ALAMEDA  
 PO BOX 10451  
 HILO, HI 96721

Purchase Order Number:  
 Est. Number:  
 Co-Op:  
 Description: AWARENESS  
 Salesperson: Kervick, Billy

Date	Day	Length	Description	Qty	Rate	Total
<b>Description: KIMO FOR MAYOR JINGLE :90 APR24</b>						
4/3/2024	Wed	1:30	KWXX-FM 07:21:09 AM	1	\$47.50	\$47.50
4/4/2024	Thu	1:30	KWXX-FM 07:38:39 AM	1	\$47.50	\$47.50
4/5/2024	Fri	1:30	KWXX-FM 07:22:14 AM	1	\$47.50	\$47.50
4/28/2024			Hawaii State Tax:			\$6.71

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>	<b>3</b>	<b>Total</b>	<b>\$142.50</b>
<b>Total Sales Tax</b>			\$6.71
<b>Total Due</b>			<b>\$149.21</b>

INVOICE

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FRIENDS OF KIMO ALAMEDA

Advertiser ID: 5881 Amount Paid

5881-00007-0000	4/28/2024	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

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5881-00007-0000 O 4/28/2024 1

FRIENDS OF KIMO ALAMEDA  
 PO BOX 10451  
 HILO, HI 96721

Purchase Order Number:  
 Est. Number:  
 Co-Op:  
 Description: AWARENESS  
 Salesperson: Kervick, Billy

Date	Day	Length	Description	Qty	Rate	Total
<b>Description: KIMO FOR MAYOR JINGLE :90 APR24</b>						
4/3/2024	Wed	1:30	KAOY-FM 07:42:53 AM	1	\$47.50	\$47.50
4/4/2024	Thu	1:30	KAOY-FM 07:54:56 AM	1	\$47.50	\$47.50
4/5/2024	Fri	1:30	KAOY-FM 07:37:55 AM	1	\$47.50	\$47.50
4/28/2024			Hawaii State Tax:			\$6.71

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<b>Quantity</b>	<b>3</b>	<b>Total</b>	<b>\$142.50</b>
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INVOICE