## Invoice / Affidavit

OHANA MEDIA GROUP
285 S.W. MAIN STREET
SUITE 200
WARRENTON, OR 97146


BILL TO:
NAB POLITICAL
.
.

| Station KKOR-AM | Advertiser <br> NAB POLITICAL |  | Sales Rep <br> ANCH - WAS HOUSE |  |  |  | Agency C\# |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Date | Len | Time |  |  |  | Qty | Rate | Total |
| Tape Name: NAB KEEP YOU CONNECTED | NAB KEEP YOU CONNECTED |  | ISCI: KEEP YOU CONNECTED |  |  |  |  |  |
| 03/22/22 | 30 | 09:54:05 AM | 07:56:09 PM | 08:53:58 PM | 10:48:58 PM | 4 | \$0.00 | \$0.00 |
| 03/23/22 | 30 | 06:45:58 AM | 05:57:13 PM |  |  | 2 | \$0.00 | \$0.00 |
| 03/24/22 | 30 | 10:56:11 AM | 01:48:14 PM | 05:54:05 PM | 10:51:49 PM | 4 | \$0.00 | \$0.00 |
| 03/25/22 | 30 | 02:52:16 PM | 05:56:35 PM | 09:56:29 PM |  | 3 | \$0.00 | \$0.00 |
| 03/26/22 | 30 | 08:52:03 AM | 11:49:35 AM | 03:46:07 PM | 10:37:05 PM | 4 | \$0.00 | \$0.00 |
| 03/27/22 | 30 | 01:45:49 AM | 02:47:55 AM | 04:18:07 AM | 06:05:13 AM | 4 | \$0.00 | \$0.00 |
| 03/28/22 | 30 | 01:10:00 PM | 01:44:58 PM | 10:43:45 PM |  | 3 | \$0.00 | \$0.00 |
| 03/29/22 | 30 | 10:45:17 AM | 12:46:48 PM | 05:48:46 PM | 07:46:30 PM | 4 | \$0.00 | \$0.00 |
| 03/30/22 | 30 | 06:46:41 AM | 01:49:47 PM | 04:48:49 PM | 08:51:15 PM | 4 | \$0.00 | \$0.00 |
| 03/31/22 | 30 | 06:47:26 AM | 09:54:46 AM | 12:51:46 PM | 05:47:43 PM | 4 | \$0.00 | \$0.00 |

Tape Name: NAB HERE FOR YOU

| 03/22/22 | 30 | 08:44:47 AM | 09:49:21 PM |  |  | 2 | \$0.00 | \$0.00 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 03/23/22 | 30 | 11:50:14 AM | 12:59:04 PM | 04:52:30 PM | 06:50:13 PM | 4 | \$0.00 | \$0.00 |
| 03/24/22 | 30 | 06:54:43 AM | 11:49:29 PM |  |  | 2 | \$0.00 | \$0.00 |
| 03/25/22 | 30 | 07:50:51 AM | 11:58:47 AM | 07:49:14 PM |  | 3 | \$0.00 | \$0.00 |
| 03/26/22 | 30 | 12:58:01 PM | 01:52:39 PM | 07:49:42 PM | 08:48:35 PM | 4 | \$0.00 | \$0.00 |
| 03/27/22 | 30 | 02:08:54 AM | 03:51:10 AM | 08:37:34 AM |  | 3 | \$0.00 | \$0.00 |
| 03/28/22 | 30 | 11:48:06 AM | 01:51:55 PM | 02:11:43 PM | 11:44:36 PM | 4 | \$0.00 | \$0.00 |
| 03/29/22 | 30 | 08:41:53 AM | 02:50:17 PM | 06:44:14 PM |  | 3 | \$0.00 | \$0.00 |
| 03/30/22 | 30 | 07:46:09 AM | 03:45:35 PM | 05:46:57 PM | 09:43:01 PM | 4 | \$0.00 | \$0.00 |
| 03/31/22 | 30 | $\begin{aligned} & \text { 10:51:05 AM } \\ & \text { 06:48:18 PM } \end{aligned}$ | 11:46:38 AM | 02:47:14 PM | 03:46:52 PM | 5 | \$0.00 | \$0.00 |


|  | Actual Occasions | 70 |
| :---: | :---: | :---: |
|  | Gross | \$0.00 |
| PAYMENT TERMS ARE NET 30. WE ACCEPT THE FOLLOWING TYPE OF PAYMENT; CASH, CHECK, MONEY ORDER, CASHIER'S CHECK, ACH, AMERICAN EXPRESS, VISA OR MASTER CARD. IN THE EVENT YOU PAY WITH CREDIT CARD ON OR, AFTER 60 DAYS YOUR CARD WILL BE CHARGED AN ADDITIONAL 2\% CONVENIENCE PROCESSING FEE | Payments/Adjustments | \$0.00 |
|  |  |  |
|  | Total Due | \$0.00 |
|  |  |  |



## Invoice / Affidavit

OHANA MEDIA GROUP
285 S.W. MAIN STREET
SUITE 200
WARRENTON, OR 97146


BILL TO:
NAB POLITICAL
.

We warrant that the broadcast information shown on this invoice was taken from the program logs

| Broadcast Month <br> April 2022 | Invoice Date <br> Apr. 30, 2022 | Print Date <br> May. 02, 2022 |
| :---: | :---: | :---: |
| Contract Number <br> 2371 | Invoice Number <br> 3892 | Page <br> 2 |
| Revenue Type <br> LOCAL DIRECT |  |  |
| Product <br> PERFORMANCE TAX LEGISLATION |  |  |


| Station <br> KKOR-AM | Advertiser NAB POLITICAL |  | Sales Rep <br> ANCH - WAS HOUSE |  | Agency C\# |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Date | Len | Time |  | Qty | Rate | Total |


| Actual Occasions | 119 |
| :--- | :---: |
|  |  |
| Gross | $\$ 0.00$ |
|  |  |
| Payments/Adjustments | $\$ 0.00$ |
| Total Due | $\$ 0.00$ |
|  |  |

