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OHANA ME 285 S.W. MA SUITE 200	DIA GROUP AIN STREET					e warrant that t m the program		adcast in	formation sho	own on tl	his invoice w	vas taken
WARRENTON, OR 97146			Broadcast M						voice Date		Print Date	
		the 🕑	EAC	H-		March	2022	2	Mar. 31, 2	2022	May.	02, 2022
						Contract Number			Invoice Number		Page	
BILL IU:	BILL TO:					2371 3874						1
NAB POLIT	ICAL				ľ	Revenue	Туре				•	
						LOCAL I	DIREC	CT				
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KKOR-AM	NAB POLITICAL				-	AS HOUSE				8		
Date	Len	Time		milli					Qty		Rate	Total
	AB KEEP YOU CONNECTED	Time				IS	CI: K	EEP Y	OU CONNE	CTED	Rate	Total
03/22/22	30	09:54:05 AM	07:56:0	9 PM	08:	:53:58 PM	10:4	48:58 Pl	M 4		\$0.00	\$0.00
03/23/22	30	06:45:58 AM	05:57:1	3 PM					2		\$0.00	\$0.00
03/24/22	30	10:56:11 AM	01:48:1			:54:05 PM	10::	51:49 Pl			\$0.00	\$0.00
03/25/22	30	02:52:16 PM	05:56:3			:56:29 PM	10	25 05 D	3		\$0.00	\$0.00
03/26/22 03/27/22	30 30	08:52:03 AM 01:45:49 AM	11:49:3 02:47:5			:46:07 PM :18:07 AM		37:05 Pl 05:13 A			\$0.00 \$0.00	\$0.00 \$0.00
03/28/22	30	01:10:00 PM	02:47:5			:43:45 PM	00.0	05.15 A	3		\$0.00 \$0.00	\$0.00 \$0.00
03/29/22	30	10:45:17 AM	12:46:4			:48:46 PM	07:4	46:30 PI			\$0.00	\$0.00
03/30/22	30	06:46:41 AM	01:49:4			:48:49 PM	08::	51:15 Pl	M 4		\$0.00	\$0.00
03/31/22	30	06:47:26 AM	09:54:4	6 AM	12:	:51:46 PM	05:4	47:43 Pl	M 4		\$0.00	\$0.00
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03/24/22	30	07:50:51 AM	11:58:4		07:	:49:14 PM			2 3		\$0.00 \$0.00	\$0.00 \$0.00
03/26/22	30	12:58:01 PM	01:52:3			:49:42 PM	08:4	48:35 PI			\$0.00	\$0.00
03/27/22	30	02:08:54 AM	03:51:1	0 AM	08:	:37:34 AM			3		\$0.00	\$0.00
03/28/22	30	11:48:06 AM	01:51:5			:11:43 PM	11:4	44:36 P			\$0.00	\$0.00
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							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						ł	Payments/Adjustments				\$0.00	
						-						
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							6	Total D	ue			\$0.00

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	Invoice Date	Print Date
April 2022	Apr. 30, 2022	May. 02, 2022
Contract Number	Invoice Number	Page
2371	3892	1
Revenue Type		
LOCAL DIRECT		

Product

PERFORMANCE TAX LEGISLATION

Station Advertiser Sales Rep Agency C# KKOR-AM NAB POLITICAL ANCH - WAS HOUSE Date Len Time Qty Rate Total Tape Name: NAB KEEP YOU CONNECTED ISCI: KEEP YOU CONNECTED \$0.00 04/01/22 30 06:46:30 AM 09:53:03 AM 01:43:13 PM 07:50:13 PM 4 \$0.00 3 04/02/22 30 12:49:59 PM 07:48:06 PM 08:47:27 PM \$0.00 \$0.00 04/03/22 30 06:51:33 AM 08:50:06 AM 04:50:11 PM 09:49:10 PM 4 \$0.00 \$0.00 04/04/22 09:46:42 AM 12:45:57 PM 10:46:17 PM 3 \$0.00 \$0.00 30 04/05/22 30 10:45:00 AM 05:46:08 PM 06:46:47 PM 3 \$0.00 \$0.00 04/06/22 11:51:39 AM 03:46:57 PM 08:49:14 PM 4 \$0.00 30 11:46:49 PM \$0.00 3 04/07/22 04:46:30 PM 07:45:53 PM \$0.00 30 11:46:50 AM \$0.00 4 04/08/22 30 07:46:14 AM 08:44:43 AM 03:49:13 PM 10:43:26 PM \$0.00 \$0.00 04/09/22 30 07:50:39 AM 12:49:02 PM 08:52:39 PM 3 \$0.00 \$0.00 04/10/22 30 06:48:10 AM 07:49:07 AM 04:52:52 PM 05:51:51 PM 4 \$0.00 \$0.00 3 04/11/22 30 08:49:48 AM 12:45:27 PM 02:46:15 PM \$0.00 \$0.00 04/12/22 30 03:46:59 PM 4 \$0.00 10:50:03 AM 01:46:14 PM 11:43:11 PM \$0.00 04/13/22 3 30 04:40:35 PM 07:44:04 PM \$0.00 06:45:20 AM \$0.00 4 04/14/22 30 07:46:59 AM 11:50:39 AM 05:50:38 PM 06:44:07 PM \$0.00 \$0.00 04/15/22 30 06:49:19 AM 07:45:49 AM 06:46:52 PM 3 \$0.00 \$0.00 04/16/22 30 09:50:13 AM 08:44:37 PM 10:51:06 PM 11:48:03 PM 4 \$0.00 \$0.00 3 04/17/22 30 11:48:22 AM 01:57:39 PM 04:56:00 PM \$0.00 \$0.00 Tape Name: NAB HERE FOR YOU ISCI: HERE FOR YOU 04/01/22 30 08:47:23 AM 11:47:57 AM 10:48:26 PM 3 \$0.00 \$0.00 4 \$0.00 04/02/22 30 07:45:44 AM 03:47:43 PM 04:47:37 PM 09:56:05 PM \$0.00 3 \$0.00 04/03/22 30 12:47:50 PM 06:48:44 PM 08:49:32 PM \$0.00 04/04/22 30 06:47:01 AM 07:49:53 AM 08:48:44 AM 01:47:05 PM 4 \$0.00 \$0.00 04/05/22 30 02:44:30 PM 04:50:47 PM 07:50:13 PM 4 \$0.00 08:51:31 PM \$0.00 04/06/22 30 01:48:46 PM 06:47:34 PM 09:44:27 PM 3 \$0.00 \$0.00 07:43:46 AM 04/07/22 30 12:45:19 PM 02:53:44 PM 05:45:04 PM 4 \$0.00 \$0.00 04/08/22 08:46:40 PM 3 30 11:47:51 AM 05:44:23 PM \$0.00 \$0.00 04/09/22 30 09:50:47 PM 4 09:54:27 AM 11:49:40 AM 10:49:16 PM \$0.00 \$0.00 04/10/22 30 12:47:51 PM 02:47:12 PM 03:46:28 PM 3 \$0.00 \$0.00 04/11/22 30 07:52:07 AM 04:47:02 PM 06:47:54 PM 09:46:10 PM 4 \$0.00 \$0.00 04/12/22 30 11:48:08 AM 06:52:43 PM 07:43:09 PM 3 \$0.00 \$0.00 04/13/22 30 07:47:44 AM 09:44:24 AM 08:51:08 PM 09:48:03 PM 4 \$0.00 \$0.00 3 04/14/22 30 07:44:34 PM 09:49:43 PM 10:48:00 PM \$0.00 \$0.00 04/15/22 30 11:47:46 AM 05:44:27 PM 08:51:07 PM 09:49:04 PM 4 \$0.00 \$0.00 04/16/22 30 06:47:44 AM 05:49:16 PM 06:52:47 PM 3 \$0.00 \$0.00 04/17/22 30 07:44:43 PM 4 \$0.00 06:51:51 AM 09:49:43 AM 10:46:16 PM \$0.00 ٢

OHANA MEDIA GROUP 285 S.W. MAIN STREET SUITE 200				m the program logs	broadcast information shown on this invoice was taken gs				
WARRENTC	N, OR 97146	106.	3	Broadcast Mo		Invoice Dat		Print Date	
		the BEAC	H	April 2022	2	Apr. 30, 202	22 Ma	ay. 02, 2022	
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				2371		3892		2	
NAB POLITI	CAL			Revenue Type LOCAL DIRE					
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Station	Advertiser		Sales Rep				Agency C#	7 C #	
KKOR-AM	NAB POLITICAL			AS HOUSE					
Date	Len	Time	I			Qty	Rate	Total	
					Actual	Occasions		119	
					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					Payme	nts/Adjustment	s	\$0.00	
CASH, CHEC OR MASTER DAYS YOUR FEE	TER 60	Total D			\$0.00				