



Bustos Media Holdings LLC  
PO BOX 2888  
Yakima WA 98907  
509-457-1000

## KMMG Invoice

Invoice ID: 20100257  
Invoice Date: 10/25/2020  
Account ID: 1398  
Order ID: 1398-015  
Account Rep: MGM-Philadelphia

Amount Due: \$0.00

Amount Paid: \_\_\_\_\_

MEDIA FINANCIAL SVCS  
1675 PALM BEACH LAKES BLVD #1000  
WEST PALM BEACH, FL 33401

Sponsor: FRIENDS OF DANIELLE GARBE RESER for P.O./Estimate # EST 7023  
FRIENDS OF DANIELLE GARBE RESER

Page 1

Date	Description	Times					Qty	Rate	Cost
10/23/2020	1:00 Spot	11:43 AM	12:43 PM	02:43 PM	04:43 PM	05:43 PM	6	14.00	84.00
10/23/2020	1:00 Spot	06:50 PM	07:43 AM	09:43 AM			3	17.00	51.00
10/23/2020	1:00 Spot	06:43 AM	07:43 AM	09:43 AM			3	12.00	36.00
10/24/2020	1:00 Spot	07:43 AM	01:43 PM	06:43 PM			3	12.00	36.00
10/25/2020	1:00 Spot	01:43 PM	05:43 PM				2	12.00	24.00
14 Total Items							Total Cost:		195.00
							- Agency Commission:		-29.25
							Net Total:		165.75
							10/28/2020 PrePayment Applied Credit Card AMEX:		-165.75
							Amount Due:		0.00

Amount Due: 0.00



Bustos Media Holdings LLC  
PO BOX 2888  
Yakima WA 98907  
509-457-1000

## KMMG Invoice

Invoice ID: 20100577  
Invoice Date: 10/31/2020  
Account ID: 1398  
Order ID: 1398-015  
Account Rep: MGM-Philadelphia

Amount Due: \$63.05

Amount Paid: \_\_\_\_\_

MEDIA FINANCIAL SVCS  
1675 PALM BEACH LAKES BLVD #1000  
WEST PALM BEACH, FL 33401

Sponsor: FRIENDS OF DANIELLE GARBE RESER for P.O./Estimate # EST 7023  
FRIENDS OF DANIELLE GARBE RESER

Page 1

Date	Description	Times					Qty	Rate	Cost
10/26/2020	1:00 Spot	11:43 AM	12:43 PM	02:43 PM	03:43 PM	04:43 PM	6	14.00	84.00
10/26/2020	1:00 Spot	06:50 PM	06:43 AM	07:43 AM	08:43 AM	09:43 AM	4	17.00	68.00
10/27/2020	1:00 Spot	10:43 AM	11:43 AM	12:13 PM	01:43 PM	03:43 PM	7	14.00	98.00
10/27/2020	1:00 Spot	04:43 PM	05:43 PM	06:43 AM	07:43 AM	08:43 AM	3	17.00	51.00
10/28/2020	1:00 Spot	11:43 AM	12:43 PM	02:43 PM	03:43 PM	04:43 PM	7	14.00	98.00
10/28/2020	1:00 Spot	05:43 PM	06:21 PM	06:43 AM	07:43 AM	08:43 AM	3	17.00	51.00
30 Total Items							Total Cost:		450.00
							- Agency Commission:		-67.50
							Net Total:		382.50
							10/28/2020 PrePayment Applied Credit Card AMEX:		-319.45
							Amount Due:		63.05

Amount Due: **63.05**



Bustos Media Holdings LLC  
PO BOX 2888  
Yakima WA 98907  
509-457-1000

## KMMG Invoice

Invoice ID: 20100584  
Invoice Date: 10/31/2020  
Account ID: 1398  
Order ID: 1398-022  
Account Rep: MGM-Philadelphia

Amount Due: \$32.45

Amount Paid: \_\_\_\_\_

MEDIA FINANCIAL SVCS  
1675 PALM BEACH LAKES BLVD #1000  
WEST PALM BEACH, FL 33401

Sponsor: FRIENDS OF DANIELLE GARBE RESER for P.O./Estimate # EST 7087  
FRIENDS OF DANIELLE GARBE RESER

Page 1

Date	Description	Times					Qty	Rate	Cost
10/29/2020	1:00 Spot	11:43 AM	12:43 PM	01:43 PM	03:43 PM	04:43 PM	7	14.00	98.00
10/29/2020	1:00 Spot	05:43 PM	06:50 PM	08:43 AM	09:43 AM		4	17.00	68.00
10/30/2020	1:00 Spot	10:43 AM	11:43 AM	12:43 PM	01:43 PM	03:43 PM	7	14.00	98.00
10/30/2020	1:00 Spot	04:43 PM	05:43 PM	06:43 AM	07:43 AM	08:43 AM	4	17.00	68.00
22 Total Items							Total Cost:		332.00
							- Agency Commission:		-49.80
							Net Total:		282.20
							11/2/2020 Payment Applied Credit Card AMEX:		-249.75
							Amount Due:		32.45

Amount Due: 32.45



Bustos Media Holdings LLC OLDINGS LLC Statement of Account  
PO BOX 2888  
Yakima WA 98907  
509-457-1000

Account ID: 1398  
Statement Date: 11/2/2020  
Account Rep: MGM-Philadelphia

Please Pay This Amount \$968.15

Amount Paid: \_\_\_\_\_

MEDIA FINANCIAL SVCS  
1675 PALM BEACH LAKES BLVD #1000  
WEST PALM BEACH, FL 33401

Sponsor: FRIENDS OF DANIELLE GARBE RESER

Page 1

Reference	Date	Type	Description	Amount	Balance
20080014.0	8/6/2020	PRE	PrePayment: Credit Card AMEX reserved for Order: 1398-011 PENDING ORDER: 1398-011 FRIENDS OF DANIELLE GARBE	-522.06 522.06	0.00
20100259.1	10/25/2020	APRE	Apply PrePayment: to Invoice 20100259	227.80	
20100121.0	10/28/2020	PRE	PrePayment: Credit Card AMEX reserved for Order: 1398-017	-651.45	
20100579.1	10/31/2020	APRE	Apply PrePayment: to Invoice 20100579	423.65	0.00
20100255.1	10/25/2020	APRE	Apply PrePayment: to Invoice 20100255	173.40	
20100122.0	10/28/2020	PRE	PrePayment: Credit Card AMEX reserved for Order: 1398-013	-481.44	
20100576.1	10/31/2020	APRE	Apply PrePayment: to Invoice 20100576	308.04	0.00
20100257.1	10/25/2020	APRE	Apply PrePayment: to Invoice 20100257	165.75	
20100123.0	10/28/2020	PRE	PrePayment: Credit Card AMEX reserved for Order: 1398-015	-485.20	
20100577.1	10/31/2020	APRE	Apply PrePayment: to Invoice 20100577	319.45	0.00
20100258.1	10/25/2020	APRE	Apply PrePayment: to Invoice 20100258	261.80	
20100124.0	10/28/2020	PRE	PrePayment: Credit Card AMEX reserved for Order: 1398-016	-681.54	
20100578.1	10/31/2020	APRE	Apply PrePayment: to Invoice 20100578	419.74	0.00
20100255	10/25/2020	INV	Invoice: KZTB 1398-013 FRIENDS OF DANIELLE GARBE RESE [15-1:00 Spots]	173.40	
20100255.1	10/25/2020	APRE	Apply PrePayment: Credit Card AMEX reserved for Order: 1398-	-173.40	0.00
20100256	10/25/2020	INV	Invoice: KYXE/KZXRFM 1398-014 FRIENDS OF DANIELLE GA [15-1:00 Spots]	0.00	0.00
20100257	10/25/2020	INV	Invoice: KMMG 1398-015 FRIENDS OF DANIELLE GARBE RES [14-1:00 Spots]	165.75	
20100257.1	10/25/2020	APRE	Apply PrePayment: Credit Card AMEX reserved for Order: 1398-	-165.75	0.00
20100258	10/25/2020	INV	Invoice: KYXE/KZXRFM 1398-016 FRIENDS OF DANIELLE GA [15-1:00 Spots]	261.80	
20100258.1	10/25/2020	APRE	Apply PrePayment: Credit Card AMEX reserved for Order: 1398-	-261.80	0.00
20100259	10/25/2020	INV	Invoice: KZTA 1398-017 FRIENDS OF DANIELLE GARBE RESE [15-1:00 Spots]	227.80	
20100259.1	10/25/2020	APRE	Apply PrePayment: Credit Card AMEX reserved for Order: 1398-	-227.80	0.00
20100260	10/25/2020	INV	Invoice: KMNA 1398-018 FRIENDS OF DANIELLE GARBE RES [16-1:00 Spots]	216.75	216.75

Continued

Current	31-60 Days	61-90 Days	91-120 Days	121+ Days	Total Due
968.15					968.15



# BUSTOS MEDIA HOLDINGS LLC Statement of Account

Account ID: 1398  
Statement Date: 11/2/2020

Sponsor: FRIENDS OF DANIELLE GARBE RESER

Page 2

Reference	Date	Type	Description	Amount	Balance
20100586	10/30/2020	RCM	-National Rep Commission	-62.56	
20100576	10/31/2020	INV	Invoice: KZTB 1398-013 FRIENDS OF DANIELLE GARBE RESE [29-1:00 Spots]	370.60	
20100576.1	10/31/2020	APRE	Apply PrePayment: Credit Card AMEX reserved for Order: 1398-	-308.04	0.00
20100587	10/30/2020	RCM	-National Rep Commission	-63.05	
20100577	10/31/2020	INV	Invoice: KMMG 1398-015 FRIENDS OF DANIELLE GARBE RES [30-1:00 Spots]	382.50	
20100577.1	10/31/2020	APRE	Apply PrePayment: Credit Card AMEX reserved for Order: 1398-	-319.45	0.00
20100589	10/30/2020	RCM	-National Rep Commission	-88.56	
20100578	10/31/2020	INV	Invoice: KYXE/KZXRFM 1398-016 FRIENDS OF DANIELLE GA [29-1:00 Spots]	508.30	
20100578.1	10/31/2020	APRE	Apply PrePayment: Credit Card AMEX reserved for Order: 1398-	-419.74	0.00
20100588	10/30/2020	RCM	-National Rep Commission	-84.65	
20100579	10/31/2020	INV	Invoice: KZTA 1398-017 FRIENDS OF DANIELLE GARBE RESE [29-1:00 Spots]	508.30	
20100579.1	10/31/2020	APRE	Apply PrePayment: Credit Card AMEX reserved for Order: 1398-	-423.65	0.00
20100580	10/31/2020	INV	Invoice: KMNA 1398-018 FRIENDS OF DANIELLE GARBE RES [29-1:00 Spots]	429.25	429.25
20100581	10/31/2020	INV	Invoice: KYXE/KZXRFM 1398-019 FRIENDS OF DANIELLE GA [22-1:00 Spots]	387.60	
20110003	11/2/2020	PMT	-Payment Credit Card AMEX on Inv 20100581 FRIENDS OF DA	-343.03	
20110004	11/2/2020	RCM	-National Rep Commission	-44.57	0.00
20100582	10/31/2020	INV	Invoice: KZTB 1398-020 FRIENDS OF DANIELLE GARBE RESE [22-1:00 Spots]	279.65	
20110005	11/2/2020	PMT	-Payment Credit Card AMEX on Inv 20100582 FRIENDS OF DA	-247.49	
20110006	11/2/2020	RCM	-National Rep Commission	-32.16	0.00
20100583	10/31/2020	INV	Invoice: KZTA 1398-021 FRIENDS OF DANIELLE GARBE RESE [22-1:00 Spots]	385.90	
20110007	11/2/2020	PMT	-Payment Credit Card AMEX on Inv 20100583 FRIENDS OF DA	-341.52	
20110008	11/2/2020	RCM	-National Rep Commission	-44.38	0.00
20100584	10/31/2020	INV	Invoice: KMMG 1398-022 FRIENDS OF DANIELLE GARBE RES [22-1:00 Spots]	282.20	
20110001	11/2/2020	PMT	-Payment Credit Card AMEX on Inv 20100584 FRIENDS OF DA	-249.75	
20110002	11/2/2020	RCM	-National Rep Commission	-32.45	0.00
20100585	10/31/2020	INV	Invoice: KMNA 1398-023 FRIENDS OF DANIELLE GARBE RES [22-1:00 Spots]	322.15	322.15
<b>Statement Total:</b>					<b>968.15</b>

Please Pay This Amount

968.15

Current	31-60 Days	61-90 Days	91-120 Days	121+ Days	Total Due
968.15					968.15