



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

KZTB Invoice

Invoice ID: 22110219
 Invoice Date: 11/27/2022
 Account ID: 1655
 Order ID: 1655-021
 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: DAN NEWHOUSE FOR CONGRESS for P.O./Estimate # EST. 11759
 DAN NEWHOUSE FOR CONGRESS

Date	Description	Times	Times	Times	Times	Times	Qty	Rate	Cost
11/3/2022	1:00 Spot	12:18 PM	03:03 PM	04:03 PM	06:42 PM		4	16.00	64.00
11/3/2022	1:00 Spot	06:48 AM	07:48 AM	08:48 AM			3	18.00	54.00
11/4/2022	1:00 Spot	12:18 PM	03:03 PM	04:03 PM	05:03 PM		4	16.00	64.00
11/4/2022	1:00 Spot	06:48 AM	07:48 AM	08:48 AM	09:48 AM		4	18.00	72.00
11/6/2022	1:00 Spot	02:18 PM					1	13.00	13.00
11/7/2022	1:00 Spot	11:18 AM	03:26 PM	06:03 PM			3	16.00	48.00
11/7/2022	1:00 Spot	06:18 AM	08:48 AM				2	18.00	36.00
11/8/2022	1:00 Spot	11:48 AM					1	16.00	16.00
11/8/2022	1:00 Spot	06:18 AM	07:18 AM				2	18.00	36.00
24 Total Items								Total Cost:	\$403.00
								- Agency Commission:	-\$60.45
								Net Total:	\$342.55
								11/3/2022 PrePayment Applied Credit Card MASTERCARD:	-\$303.16
								11/30/2022 National Rep Commission:	-\$39.39
								Amount Due:	\$0.00

Amount Due: \$0.00



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

KZTB Invoice

Invoice ID: 22110217
 Invoice Date: 11/27/2022
 Account ID: 1655
 Order ID: 1655-018
 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: DAN NEWHOUSE FOR CONGRESS for P.O./Estimate # EST 11691
 DAN NEWHOUSE FOR CONGRESS

Date	Description	Times	Times	Times	Times	Times	Qty	Rate	Cost
10/31/2022	1:00 Spot	11:18 AM	03:03 PM				2	16.00	32.00
10/31/2022	1:00 Spot	07:18 AM	09:18 AM				2	18.00	36.00
11/1/2022	1:00 Spot	01:18 PM	04:03 PM	05:03 PM			3	16.00	48.00
11/1/2022	1:00 Spot	06:18 AM	07:18 AM				2	18.00	36.00
11/2/2022	1:00 Spot	12:18 PM	03:26 PM	06:03 PM			3	16.00	48.00
11/2/2022	1:00 Spot	09:48 AM					1	18.00	18.00
13 Total Items								Total Cost:	\$218.00
								- Agency Commission:	-\$32.70
								Net Total:	\$185.30
								10/27/2022 PrePayment Applied Credit Card MASTERCARD:	-\$163.99
								11/30/2022 National Rep Commission:	-\$21.31
								Amount Due:	\$0.00

Amount Due: \$0.00