

The attached order was placed using Franking privileges.

Franking privileges allow sitting members of Congress to spend dollars allocated to them (via funds from the House of Representatives or United States Senate) to inform their constituents about matters of interest and/or importance.

Member Name:

First and Last Name

Office:

Congress or United States Senate

The content of this ad relates to the following matter(s) of interest and/or importance:

HOUSE REPRESENTATIVE

TO: Patt Ruiz
 FROM: Kinetic Solutions

CLIENT: PAID FOR BY OFFICIAL FUNDS AUTHORIZED BY THE HOUSE OF REPRESENTATIVES (CISCOMANI)

FLIGHT DATE: April 29 - May 10

STATION: KVOI-AM

REP: Patty Ruiz

TRAFFIC: :30

TOTAL SCHEDULE: 46 Spots

| Station/Time | Week Begin Date | Week End Date | | | | | | | | QTY. | RATE | TOTAL AMOUNT |
|--------------|-----------------|---------------|-----|-----|-----|-----|-----|-----|-----|------|---------|--------------|
| | | | Mon | Tue | Wed | Thu | Fri | Sat | Sun | | | |
| 6a-9a ROS | 29-Apr | 5-May | 2 | 2 | 2 | 2 | 3 | | | 11 | \$30.00 | \$ 330.00 |
| 9a-7p ROS | 29-Apr | 5-May | 3 | 2 | 3 | 2 | 3 | | | 13 | \$25.00 | \$ 325.00 |
| 6a-9a ROS | 6-May | 12-May | 2 | 2 | 2 | 2 | 2 | | | 10 | \$30.00 | \$ 300.00 |
| 9a-7p ROS | 6-May | 12-May | 2 | 3 | 2 | 3 | 2 | | | 12 | \$25.00 | \$ 300.00 |
| | | | | | | | | | | | Gross: | \$ 1,255.00 |

NET \$ 1,066.75



**** PLEASE MAKE PAYMENTS TO:**

BUSTOS MEDIA HOLDINGS, LLC
 3222 S RICHEY AVE
 TUCSON, AZ 85713

VICTORY ENTERPRISES
 5200 SW 30TH STREET
 DAVENPORT, IA 528502

KVOI Order Confirmation

OrderID: 1086-006

Sponsor: US HOUSE - CONGRESSMAN CISCOMANI
 Product: US HOUSE - CONGRESSMAN CISCOMANI
 Estimate/PO: APRIL 29 - MAY 10
 AccountRep: Patricia Ruiz
 BillingCycle: Broadcast Month
 InvoiceType: Detail Affidavit
 Run Dates: 4/29/2024 - 5/12/2024
 Items Ordered: 46
 Ordered Amount: \$1,255.00
 -Agency Commission: -\$188.25
 Net Amount: \$1,066.75

Scheduled Station(s): KVOI US HOUSE - CONGRESSMAN CISCOMANI

Printed 4/5/2024 5:21:31 PM

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| Run Dates | Run Weeks | Run Times | Mon | Tue | Wed | Thu | Fri | Sat | Sun | Week Total | Length | Description | Avail Type | Copy ID | Qty | Item Cost | Total Cost |
|-------------------------|-----------|---------------------|-----|-----|-----|-----|-----|-----|-----|------------|--------|-------------|------------|---------|-----|-----------|------------|
| 01 4/29/2024 - 5/3/2024 | All Weeks | 6AM TO 9AM WAKE UP | 2 | 2 | 2 | 2 | 3 | | | 11 | :30 | Spot | | | 11 | 30.00 | 330.00 |
| 02 4/29/2024 - 5/3/2024 | All Weeks | 10:00 AM - 07:00 PM | 3 | 2 | 3 | 2 | 3 | | | 13 | :30 | Spot | | | 13 | 25.00 | 325.00 |
| 03 5/6/2024 - 5/10/2024 | All Weeks | 6AM TO 9AM WAKE UP | 2 | 2 | 2 | 2 | 2 | | | 10 | :30 | Spot | | | 10 | 30.00 | 300.00 |
| 04 5/6/2024 - 5/10/2024 | All Weeks | 10:00 AM - 07:00 PM | 2 | 3 | 2 | 3 | 2 | | | 12 | :30 | Spot | | | 12 | 25.00 | 300.00 |

Broadcast Month Projected Billing:

| | | | | | | | |
|--------|------|--------|----------|--------|------|---------|----------|
| Apr-24 | 0.00 | May-24 | 1,255.00 | Jun-24 | 0.00 | Q2-2024 | 1,255.00 |
|--------|------|--------|----------|--------|------|---------|----------|

Confirmed Correct; Payment Guaranteed

Accepted for Station 1

Subject: Fwd: franking order - US House - Ciscomani (Kinetic Solutions)
From: "pruiz@bustosmedia.com" <pruiz@bustosmedia.com>
Date: 3/26/2024, 9:48 AM
To: Susana Herrera <sherrera@bustosmedia.com>

Pls confirm thanks
Sent from my iPhone

Begin forwarded message:

From: Brian Dumas <brian@victoryenterprises.com>
Date: March 26, 2024 at 8:18:53 AM MST
To: Patty Ruiz <pruiz@bustosmedia.com>
Cc: Leslie Pike <leslie@victoryenterprises.com>
Subject: franking order - US House - Ciscomani (Kinetic Solutions)

Patty -

Attached are two franked radio orders for US House - Ciscomani for KVOI-AM from Kinetic Solutions for :30 ads.

Schedule one runs March 28 - April 12. The second runs April 29 - May 10.

NAB is attached.

Please confirm receipt.

Thanks,

Brian Dumas
Kinetic Solutions

—Attachments:—

| | |
|--|---------|
| AZ_KVOI-AM_USHOUSE_Ciscomani_3.28-4.12.2024.xlsx | 19.6 KB |
| AZ_KVOI-AM_USHOUSE_Ciscomani_4.29-5.10.2024.xlsx | 19.3 KB |

Bustos Media Holdings, LLC - 85713

3222 S Richey Ave
Tucson, AZ 85713
Phone: (520) 790-2440

**Kinetic Solutions
Brian Dumas**

**5200 30th St. SW
Davenport, IA 52802**

**Thank you for your payment. The following
information provides the details of this transaction.**

Transaction : Sale

Date / Time : 3/27/2024 11:32:47 AM CST

Invoice # : Ciscomani 3.28-4.12,
Ciscomani 4.29-5.10

Customer # : 1

PO / Order # : 1

Card Type : American Express

Card Number : XXXXXXXXXXXX1017

Entry Method : Keyed

Total Amount : 2256.75

Authorization : Approved - 245477

Reference Note:

**Please contact us if you have any questions
or if we can be of further assistance.**