

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: March 28 - April 12

STATION: KVOI-AM

REP: Patty Ruiz

TRAFFIC: :30

TOTAL SCHEDULE: 51 Spots

Station/Time	Week Begin Date	Week End Date								QTY.	RATE	TOTAL AMOUNT
			Mon	Tue	Wed	Thu	Fri	Sat	Sun			
6a-9a ROS	25-Mar	31-Mar				2	2			4	\$30.00	\$ 120.00
9a-7p ROS	25-Mar	31-Mar				3	2			5	\$25.00	\$ 125.00
6a-9a ROS	1-Apr	7-Apr	3	2	2	2	2			11	\$30.00	\$ 330.00
9a-7p ROS	1-Apr	7-Apr	2	2	3	2	2			11	\$25.00	\$ 275.00
6a-9a ROS	8-Apr	14-Apr	2	2	2	2	2			10	\$30.00	\$ 300.00
9a-7p ROS	8-Apr	14-Apr	2	2	2	2	2			10	\$25.00	\$ 250.00
											Gross:	\$ 1,400.00

NET \$ 1,190.00



**** 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: 1086-005

Sponsor: US HOUSE - CONGRESSMAN CISCOMANI
 Product: US HOUSE - CONGRESSMAN CISCOMANI
 Estimate/PO: MARCH 28 - APRIL 12
 AccountRep: Patricia Ruiz
 BillingCycle: Broadcast Month
 InvoiceType: Detail Affidavit
 Run Dates: 3/28/2024 - 4/12/2024
 Items Ordered: 51
 Ordered Amount: \$1,400.00
 -Agency Commission: -\$210.00
 Net Amount: \$1,190.00

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

Printed 4/5/2024 5:11:37 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 3/28/2024 - 3/29/2024	All Weeks	6AM TO 9AM WAKE UP				2	2			4	:30	Spot		COM-DAU	4	30.00	120.00
02 3/28/2024 - 3/29/2024	All Weeks	10:00 AM - 07:00 PM				3	2			5	:30	Spot		COM-DAU	5	25.00	125.00
03 4/1/2024 - 4/5/2024	All Weeks	6AM TO 9AM WAKE UP	3	2	2	2	2			11	:30	Spot		COM-DAU	11	30.00	330.00
04 4/1/2024 - 4/5/2024	All Weeks	10:00 AM - 07:00 PM	2	2	3	2	2			11	:30	Spot		COM-DAU	11	25.00	275.00
05 4/8/2024 - 4/12/2024	All Weeks	6AM TO 9AM WAKE UP	2	2	2	2	2			10	:30	Spot		COM-DAU	10	30.00	300.00
06 4/8/2024 - 4/12/2024	All Weeks	10:00 AM - 07:00 PM	2	2	2	2	2			10	:30	Spot		COM-DAU	10	25.00	250.00

Broadcast Month Projected Billing:

Month	Projected Billing	Jan-24	Feb-24	Mar-24	Apr-24	May-24	Jun-24	Q1-2024	Q2-2024	Total
	0.00	0.00	0.00	245.00	0.00	0.00	0.00	245.00	0.00	245.00
	1,155.00	1,155.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,155.00

Confirmed Correct; Payment Guaranteed

Accepted for Station1

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.**