

## CANDIDATE ADVERTISEMENT AGREEMENT FORM

See **Order** for proposed schedule and charges. See **Invoice** for actual schedule and charges.

I, Screen Strategies Media, hereby request station time as follows:

IDENTIFY CANDIDATE TYPE 

☐

FEDERAL CANDIDATE

☒

STATE OR LOCAL CANDIDATE

### ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Candidate name:

Danielle Garbe Reser

Authorized committee:

Friends of Danielle Garbe Reser

Agency requesting time (and contact information):

☐ N/A Screen Strategies Media, 11150 Fairfax Blvd, Suite 505, Fairfax, VA 22030

Candidate's political party:

Democratic

Office sought (no acronyms or abbreviations):

State Senate

Date of election:

8/4/2020

☐

General

☒

Primary

Treasurer of candidate's authorized committee:

Jason Bennett

The undersigned represents that:

(1) the payment for the broadcast time requested has been furnished by (check one box below):


☐ the candidate listed above who is a legally qualified candidate, or

☒ the authorized committee of the legally qualified candidate listed above;

(2) this station is authorized to announce the time as paid for by such person or entity; and

(3) this station has disclosed its political advertising policies, including applicable classes and rates, discount, promotion and other sales practices (not applicable to federal candidates).

**THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.**

Candidate/Committee/Agency	Station Representative
Signature: 	Signature:
Name: Kyle Osterhout	Name:
Date of Request to Purchase Ad Time: 7/20/2020	Date of Station Agreement to Sell Time:

**Federal Candidate Certification:**

The undersigned hereby certifies that the broadcast matter to be aired pursuant to this disclosure either (1) does not refer to an opposing candidate or, if it does, (2) contains a clearly identifiable photograph or similar image of the candidate for a duration of at least four seconds and a simultaneously displayed printed statement identifying the candidate, that the candidate approved the broadcast and that the candidate and/or the candidate's authorized committee paid for the broadcast or if radio programming, contains a personal audio statement by the candidate that identifies the candidate, the office being sought and that the candidate has approved the broadcast.

**Candidate/Authorized Committee/Agency**

Signature:

Name:

Date: 7/20/2020

**TO BE COMPLETED BY STATION ONLY**Ad submitted to Station? ☐ Yes ☐ No Date ad received: \_\_\_\_\_**Note: Must have separate PB-19 Forms for each version of the ad (i.e., for every ad with differing copy).**Federal candidate certification signed (above): ☐ Yes ☐ No ☐ N/A

Disposition:

☐ Accepted☐ Accepted IN PART (e.g., ad copy not yet received to determine sponsor ID)\*☐ Rejected – provide reason:

\*Upload partially accepted form, then promptly upload updated final form when complete.

Date and nature of follow-ups, if any (e.g., insufficient sponsor ID tag):

Contract #:	Station Call Letters:	Date Received/Requested:
Est. #:	Station Location:	Run Start and End Dates:

Upload order, this form and invoice (or traffic system print-out) or other documents reflecting this transaction to the OPIF or use this space to document schedule of time purchased, when spots actually aired, the rates charged and the classes of time purchased or attach separately. If station will not upload the actual times spots aired until an invoice is generated, the name of a contact person who can provide that information immediately should be placed in the "Terms and Disclosures" folder in the OPIF.



<b>STATION:</b>	KZTA-TV	<b>ORDER#:</b>	3174902	<b>DATE:</b>	08/10/2020
<b>MARKET:</b>	Yakima, WA	<b>AMOUNT:</b>	\$866.00	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	McGavren Guild Media	<b>SPOTS:</b>	44		Invoices@MediaFinancial.com
<b>MOD:</b>	1 Stn Ver: 1 Last:				
<b>SALES OFFICE:</b>	PHILADELPHIA	<b>SLS PH:</b>	216-256-5304		
<b>SALESPERSON:</b>	Heather Karban	<b>SLS FAX:</b>	N/A		
<b>SLS EMAIL:</b>	Heather.Karban@GenMediaPartners.com				
<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>		<b>CONTRACT # FOR INVOICING</b>	4384400
<b>ADVERTISER:</b>	Friends of Danielle Garbe Reser	<b>AGY PRD:</b>		<b>INVOICE:</b>	MEDIA FINANCIAL SERVICES
<b>PRODUCT:</b>	Est 6003 7/21-7/27	<b>AGY EST:</b>	6003		Invoices@MediaFinancial.com
<b>FLIGHT:</b>	07-21-2020 TO 7/27/2020	[X]Unwired [ ]Spot [ ]Mod			
<b>TOT # OF DAYS:</b>	7				
<b>PRIM. DEMO:</b>	Adults 35+	[X]Cash [ ]Trade			
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b>	07/20/2020 16:14

## COMMENTS

[Rep Comment] 07/20/2020: This is a new order. Please confirm receipt of order in Radio Exchange (if you are set up) or by email at joyce.vordenbaum@genmediapartners.com (WITH CALL LETTERS IN SUBJECT LINE) within 24 hours. Thank you.  
**\*\*PLEASE NOTE THAT MFS SHOULD RECEIVE PAYMENT FROM THE AGENCY ON THIS BUY VIA OVERNIGHT MAIL PRIOR TO START DATE. MFS WILL THEN EMAIL YOU PROOF OF PAYMENT INFORMATION AS SOON AS POSSIBLE.\*\***

**THIS IS AN UNWIRED NETWORK ORDER. SEND INVOICES ELECTRONICALLY OR TO INVOICES@MEDIA FINANCIAL.COM BY THE 3RD OF THE MTH AFTER THE BROADCAST MTH HAS AIRED. MFS ELECTRONIC INVOICES: RADIOINVOICES.COM: RI12580 OR 9912580; MARKETRON: 120873; SpotData: IDB#1828; EMEDIATRADE:EMT10263.**

**ONLY UPON PAYMENT FROM THE AGY WILL MFS REMIT TO STATION. PAYMENT TO STATION WILL BE PROCESSED WITHIN 7 DAYS AFTER RECEIPT FROM AGENCY.**

DAY#1		7/21/2020 To 7/21/2020						TOT \$166.00		TOTAL SPOTS 8	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		.T.....	6:00AM	10:00AM	60	7/21/2020	7/21/2020	3	\$22	\$66
	2		.T.....	10:00AM	3:00PM	60	7/21/2020	7/21/2020	3	\$20	\$60
	3		.T.....	3:00PM	7:00PM	60	7/21/2020	7/21/2020	2	\$20	\$40

DAY#2		7/22/2020 To 7/22/2020						TOT \$166.00		TOTAL SPOTS 8	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		..W....	6:00AM	10:00AM	60	7/22/2020	7/22/2020	3	\$22	\$66
	2		..W....	10:00AM	3:00PM	60	7/22/2020	7/22/2020	2	\$20	\$40
	3		..W....	3:00PM	7:00PM	60	7/22/2020	7/22/2020	3	\$20	\$60

<b>STATION:</b>	KZTA-TV	<b>ORDER#:</b>	3174902	<b>DATE:</b>	08/10/2020
<b>MARKET:</b>	Yakima, WA	<b>AMOUNT:</b>	\$866.00	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	McGavren Guild Media	<b>SPOTS:</b>	44		Invoices@MediaFinancial.com
<b>MOD:</b>	1 Stn Ver: 1 Last:				
<b>SALES OFFICE:</b>	PHILADELPHIA	<b>SLS PH:</b>	216-256-5304		
<b>SALESPERSON:</b>	Heather Karban	<b>SLS FAX:</b>	N/A		
<b>SLS EMAIL:</b>	Heather.Karban@GenMediaPartners.com				
<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>		<b>CONTRACT # FOR INVOICING</b>	<b>4384400</b>
<b>ADVERTISER:</b>	Friends of Danielle Garbe Reser	<b>AGY PRD:</b>		<b>INVOICE:</b>	MEDIA FINANCIAL SERVICES
<b>PRODUCT:</b>	Est 6003 7/21-7/27	<b>AGY EST:</b>	6003		Invoices@MediaFinancial.com
<b>FLIGHT:</b>	07-21-2020 TO 7/27/2020		[X]Unwired [ ]Spot [ ]Mod		
<b>TOT # OF DAYS:</b>	7				
<b>PRIM. DEMO:</b>	Adults 35+		[X]Cash [ ]Trade		
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b>	07/20/2020 16:14

DAY#3		7/23/2020 To 7/23/2020					TOT \$144.00			TOTAL SPOTS 7	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		...T...	6:00AM	10:00AM	60	7/23/2020	7/23/2020	2	\$22	\$44
	2		...T...	10:00AM	3:00PM	60	7/23/2020	7/23/2020	2	\$20	\$40
	3		...T...	3:00PM	7:00PM	60	7/23/2020	7/23/2020	3	\$20	\$60

DAY#4		7/24/2020 To 7/24/2020					TOT \$166.00			TOTAL SPOTS 8	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		....F..	6:00AM	10:00AM	60	7/24/2020	7/24/2020	3	\$22	\$66
	2		....F..	10:00AM	3:00PM	60	7/24/2020	7/24/2020	3	\$20	\$60
	3		....F..	3:00PM	7:00PM	60	7/24/2020	7/24/2020	2	\$20	\$40

DAY#5		7/25/2020 To 7/25/2020					TOT \$24.00			TOTAL SPOTS 2	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	4		.....S.	6:00AM	7:00PM	60	7/25/2020	7/25/2020	2	\$12	\$24

<b>STATION:</b>	KZLA-FM	<b>ORDER#:</b>	3174902	<b>DATE:</b>	08/10/2020
<b>MARKET:</b>	Yakima, WA	<b>AMOUNT:</b>	\$866.00	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	McGavren Guild Media	<b>SPOTS:</b>	44		Invoices@MediaFinancial.com
<b>MOD:</b>	1 Stn Ver: 1 Last:				
<b>SALES OFFICE:</b>	PHILADELPHIA	<b>SLS PH:</b>	216-256-5304		
<b>SALESPERSON:</b>	Heather Karban	<b>SLS FAX:</b>	N/A		
<b>SLS EMAIL:</b>	Heather.Karban@GenMediaPartners.com				
<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>		<b>CONTRACT # FOR INVOICING</b>	<b>4384400</b>
<b>ADVERTISER:</b>	Friends of Danielle Garbe Reser	<b>AGY PRD:</b>		<b>INVOICE:</b>	MEDIA FINANCIAL SERVICES
<b>PRODUCT:</b>	Est 6003 7/21-7/27	<b>AGY EST:</b>	6003		Invoices@MediaFinancial.com
<b>FLIGHT:</b>	07-21-2020 TO 7/27/2020		[X]Unwired [ ]Spot [ ]Mod		
<b>TOT # OF DAYS:</b>	7				
<b>PRIM. DEMO:</b>	Adults 35+		[X]Cash [ ]Trade		
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b>	07/20/2020 16:14

DAY#6		7/26/2020 To 7/26/2020						TOT \$36.00	TOTAL SPOTS 3		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	5		.....S	6:00AM	7:00PM	60	7/26/2020	7/26/2020	3	\$12	\$36

DAY#7		7/27/2020 To 7/27/2020						TOT \$164.00	TOTAL SPOTS 8		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		M.....	6:00AM	10:00AM	60	7/27/2020	7/27/2020	2	\$22	\$44
	2		M.....	10:00AM	3:00PM	60	7/27/2020	7/27/2020	3	\$20	\$60
	3		M.....	3:00PM	7:00PM	60	7/27/2020	7/27/2020	3	\$20	\$60

TOTAL	Jul	Aug											Total
SPOT	36	8											44
CASH	702.00	164.00											866.00
TOTAL	702.00	164.00											866.00



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

## KZTA Order Confirmation

OrderID: 1398-003

Sponsor: FRIENDS OF DANIELLE GARBE RESER  
Product: FRIENDS OF DANIELLE GARBE RESER  
Estimate/PO: EST 6003  
AccountRep: MGM-Philadelphia  
BillingCycle: Broadcast Month  
InvoiceType: Times/Rates  
Run Dates: 7/21/2020 - 7/27/2020  
Items Ordered: 44  
Gross Amount: 866.00  
Discounts: 0.00  
Agency Commission: 129.90  
Net Amount: 736.10

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

### Scheduled Station(s): KZTA FRIENDS OF DANIELLE GARBE RESER

Printed 8/10/2020 9:36:12 AM

Page 1

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 7/21/2020 - 7/27/2020	All Weeks	06:00 AM - 10:00 AM	3		3	4	3			13	1:00	Spot		1398A	13	22.00	286.00
02 7/21/2020 - 7/27/2020	All Weeks	10:00 AM - 03:00 PM	3	3	2	2	3			13	1:00	Spot		1398A	13	20.00	260.00
03 7/21/2020 - 7/27/2020	All Weeks	03:00 PM - 07:00 PM	3	2	3	3	2			13	1:00	Spot		1398A	13	20.00	260.00
04 7/21/2020 - 7/27/2020	All Weeks	06:00 AM - 07:00 PM						2	3	5	1:00	Spot		1398A	5	12.00	60.00
Broadcast Month Projected Billing:																	
Jul-20		680.00															
			Aug-20														
									Sep-20								
																0.00	866.00
																Q3-2020	

Confirmed Correct; Payment Guaranteed

Accepted for KZTA





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

## KZTA Invoice

Invoice ID: 20070261  
Invoice Date: 7/26/2020  
Account ID: 1398  
Order ID: 1398-003  
Account Rep: MGM-Philadelphia

Amount Due: \$49.92

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 6003  
FRIENDS OF DANIELLE GARBE RESER

Page 1

Date	Description	Times					Qty	Rate	Cost
7/21/2020	1:00 Spot	10:48 AM	12:18 PM	02:18 PM	04:03 PM	05:03 PM	5	20.00	100.00
7/22/2020	1:00 Spot	11:48 AM	12:48 PM	03:42 PM	04:42 PM	06:42 PM	5	20.00	100.00
7/22/2020	1:00 Spot	06:48 AM	07:48 AM	08:48 AM			3	22.00	66.00
7/23/2020	1:00 Spot	12:48 PM	01:48 PM	03:42 PM	04:42 PM	05:42 PM	5	20.00	100.00
7/23/2020	1:00 Spot	06:48 AM	07:48 AM	08:48 AM	09:48 AM		4	22.00	88.00
7/24/2020	1:00 Spot	12:48 PM	01:48 PM	02:48 PM	03:42 PM	06:42 PM	5	20.00	100.00
7/24/2020	1:00 Spot	06:48 AM	07:48 AM	09:48 AM			3	22.00	66.00
7/25/2020	1:00 Spot	08:48 AM	11:48 AM				2	12.00	24.00
7/26/2020	1:00 Spot	06:48 AM	12:48 PM	03:48 PM			3	12.00	36.00
35 Total Items							Total Cost:		680.00
							- Agency Commission:		-102.00
							Net Total:		578.00
							7/23/2020 PrePayment Applied Credit Card AMEX:		-528.08
							Amount Due:		49.92

Amount Due: **49.92**

STATION: KZTA-FM

MARKET: Yakima, WA

REP: McGavren Guild Media

MOD: 1 Stn Ver: 1 Last:

SALES OFFICE: PHILADELPHIA

SALESPERSON: Heather Karban

SLS EMAIL: Heather.Karban@GenMediaPartners.com

AGENCY: MEDIA FINANCIAL SERVICES

ADVERTISER: Friends of Danielle Garbe Reser

PRODUCT: Est 6004 7/28-8/4

FLIGHT: 07-28-2020 TO 8/4/2020

TOT # OF DAYS: 8

PRIM. DEMO: Adults 35+

SEC. DEMO:

ORDER#: 3174922

AMOUNT: \$786.00

SPOTS: 40

SLS PH: 216-256-5304

SLS FAX: N/A

AGY CLI:

AGY PRD:

AGY EST: 6004

[X]Unwired [ ]Spot [ ]Mod

[X]Cash [ ]Trade

SPOT TYPE:

DATE: 08/10/2020

AGENCY: MEDIA FINANCIAL SERVICES

Invoices@MediaFinancial.com

CONTRACT # FOR INVOICING 4384434

INVOICE: MEDIA FINANCIAL SERVICES

Invoices@MediaFinancial.com

LAST SENT:07/21/2020 11:42

COMMENTS

[Rep Comment] 07/21/2020: This is a new order. Please confirm receipt of order in Radio Exchange (if you are set up) or by email at joyce.vordenbaum@genmediapartners.com (WITH CALL LETTERS IN SUBJECT LINE) within 24 hours. Thank you.  
\*\*PLEASE NOTE THAT MFS SHOULD RECEIVE PAYMENT FROM THE AGENCY ON THIS BUY VIA OVERNIGHT MAIL PRIOR TO START DATE. MFS WILL THEN EMAIL YOU PROOF OF PAYMENT INFORMATION AS SOON AS POSSIBLE.\*\*

THIS IS AN UNWIRED NETWORK ORDER. SEND INVOICES ELECTRONICALLY OR TO INVOICES@MEDIA FINANCIAL.COM BY THE 3RD OF THE MTH AFTER THE BROADCAST MTH HAS AIRED. MFS ELECTRONIC INVOICES: RADIOINVOICES.COM: RI12580 OR 9912580; MARKETRON: 120873; SpotData: IDB#1828; EMEDIATRADE:EMT10263.

ONLY UPON PAYMENT FROM THE AGY WILL MFS REMIT TO STATION. PAYMENT TO STATION WILL BE PROCESSED WITHIN 7 DAYS AFTER RECEIPT FROM AGENCY.

\*\*CONTINUE WITH CURRENT SPOT/TRAFFIC TFN.\*\*

DAY#1		7/28/2020 To 7/28/2020						TOT \$144.00		TOTAL SPOTS 7	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		.T.....	6:00AM	10:00AM	60	7/28/2020	7/28/2020	2	\$22	\$44
	2		.T.....	10:00AM	3:00PM	60	7/28/2020	7/28/2020	2	\$20	\$40
	3		.T.....	3:00PM	7:00PM	60	7/28/2020	7/28/2020	3	\$20	\$60

DAY#2		7/29/2020 To 7/29/2020						TOT \$146.00		TOTAL SPOTS 7	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		..W....	6:00AM	10:00AM	60	7/29/2020	7/29/2020	3	\$22	\$66
	2		..W....	10:00AM	3:00PM	60	7/29/2020	7/29/2020	2	\$20	\$40
	3		..W....	3:00PM	7:00PM	60	7/29/2020	7/29/2020	2	\$20	\$40





<b>STATION:</b>	KZTA-FM	<b>ORDER#:</b>	3174922	<b>DATE:</b>	08/10/2020
<b>MARKET:</b>	Yakima, WA	<b>AMOUNT:</b>	\$786.00	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	McGavren Guild Media	<b>SPOTS:</b>	40		Invoices@MediaFinancial.com
<b>MOD:</b>	1 Stn Ver: 1 Last:				
<b>SALES OFFICE:</b>	PHILADELPHIA	<b>SLS PH:</b>	216-256-5304		
<b>SALESPERSON:</b>	Heather Karban	<b>SLS FAX:</b>	N/A		
<b>SLS EMAIL:</b>	Heather.Karban@GenMediaPartners.com				
<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>		<b>CONTRACT # FOR INVOICING</b>	4384434
<b>ADVERTISER:</b>	Friends of Danielle Garbe Reser	<b>AGY PRD:</b>		<b>INVOICE:</b>	MEDIA FINANCIAL SERVICES
<b>PRODUCT:</b>	Est 6004 7/28-8/4	<b>AGY EST:</b>	6004		Invoices@MediaFinancial.com
<b>FLIGHT:</b>	07-28-2020 TO 8/4/2020		[X]Unwired [ ]Spot [ ]Mod		
<b>TOT # OF DAYS:</b>	8				
<b>PRIM. DEMO:</b>	Adults 35+		[X]Cash [ ]Trade		
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b>	07/21/2020 11:42

DAY#6		8/2/2020 To 8/2/2020						TOT \$24.00	TOTAL SPOTS 2		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	5		.....S	6:00AM	7:00PM	60	8/2/2020	8/2/2020	2	\$12	\$24

DAY#7		8/3/2020 To 8/3/2020						TOT \$124.00	TOTAL SPOTS 6		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		M.....	6:00AM	10:00AM	60	8/3/2020	8/3/2020	2	\$22	\$44
	2		M.....	10:00AM	3:00PM	60	8/3/2020	8/3/2020	2	\$20	\$40
	3		M.....	3:00PM	7:00PM	60	8/3/2020	8/3/2020	2	\$20	\$40

DAY#8		8/4/2020 To 8/4/2020						TOT \$44.00	TOTAL SPOTS 2		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		.T.....	6:00AM	10:00AM	60	8/4/2020	8/4/2020	2	\$22	\$44

<b>TOTAL</b>	Aug										Total
<b>SPOT</b>	40										40
<b>CASH</b>	786.00										786.00
<b>TOTAL</b>	786.00										786.00



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

## KZTA Order Confirmation

OrderID: 1398-009

Sponsor: FRIENDS OF DANIELLE GARBE RESER  
Product: FRIENDS OF DANIELLE GARBE RESER  
Estimate/PO: EST 6004  
AccountRep: MGM-Philadelphia  
BillingCycle: Broadcast Month  
InvoiceType: Times/Rates  
Run Dates: 7/28/2020 - 8/4/2020  
Items Ordered: 40  
Gross Amount: 786.00  
Discounts: 0.00  
Agency Commission: 117.90  
Net Amount: 668.10

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

### Scheduled Station(s): KZTA FRIENDS OF DANIELLE GARBE RESER

Printed 8/10/2020 9:37:18 AM

Page 1

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 7/28/2020 - 8/4/2020	All Weeks	06:00 AM - 10:00 AM	2	2	3	2	2			11	1:00	Spot		1398A	13	22.00	286.00
02 7/28/2020 - 8/3/2020	All Weeks	10:00 AM - 03:00 PM	2	2	2	2	3			11	1:00	Spot		1398A	11	20.00	220.00
03 7/28/2020 - 8/3/2020	All Weeks	03:00 PM - 07:00 PM	2	3	2	2	2			11	1:00	Spot		1398A	11	20.00	220.00
04 7/28/2020 - 8/3/2020	All Weeks	06:00 AM - 07:00 PM						3	2	5	1:00	Spot		1398A	5	12.00	60.00

#### Broadcast Month Projected Billing:

Jul-20	0.00	Aug-20	786.00	Sep-20	0.00	Q3-2020	786.00
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Confirmed Correct; Payment Guaranteed

Accepted for KZTA





Please Pay This Amount

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
20070073.0	7/21/2020	PRE	PrePayment: Credit Card MASTERCARD reserved for Order: 13	-589.90	
			PENDING ORDER: 1398-011 FRIENDS OF DANIELLE GARBE	589.90	0.00
20070073.1	7/21/2020	PRE	PrePayment: Credit Card MASTERCARD reserved for Order: 13	-622.20	
20070263.1	7/26/2020	APRE	Apply PrePayment: to Invoice 20070263	502.35	
			PENDING ORDER: 1398-005 FRIENDS OF DANIELLE GARBE	119.85	0.00
20070096.0	7/23/2020	PRE	PrePayment: Credit Card AMEX reserved for Order: 1398-002	-392.67	
20070260.1	7/26/2020	APRE	Apply PrePayment: to Invoice 20070260	392.67	0.00
20070097.0	7/23/2020	PRE	PrePayment: Credit Card AMEX reserved for Order: 1398-006	-373.12	
20070264.1	7/26/2020	APRE	Apply PrePayment: to Invoice 20070264	373.12	0.00
20070098.0	7/23/2020	PRE	PrePayment: Credit Card AMEX reserved for Order: 1398-003	-528.08	
20070261.1	7/26/2020	APRE	Apply PrePayment: to Invoice 20070261	528.08	0.00
20070099.0	7/23/2020	PRE	PrePayment: Credit Card AMEX reserved for Order: 1398-004	-519.05	
20070262.1	7/26/2020	APRE	Apply PrePayment: to Invoice 20070262	519.05	0.00
20070100.0	7/23/2020	PRE	PrePayment: Credit Card AMEX reserved for Order: 1398-001	-541.62	
20070259.1	7/26/2020	APRE	Apply PrePayment: to Invoice 20070259	541.62	0.00
20070120.0	7/27/2020	PRE	PrePayment: Credit Card AMEX reserved for Order: 1398-003	-123.37	
			PENDING ORDER: 1398-003 FRIENDS OF DANIELLE GARBE	123.37	0.00
20070121.0	7/27/2020	PRE	PrePayment: Credit Card AMEX reserved for Order: 1398-006	-91.02	
			PENDING ORDER: 1398-006 FRIENDS OF DANIELLE GARBE	91.02	0.00
20070122.0	7/27/2020	PRE	PrePayment: Credit Card AMEX reserved for Order: 1398-002	-78.23	
			PENDING ORDER: 1398-002 FRIENDS OF DANIELLE GARBE	78.23	0.00
20070123.0	7/27/2020	PRE	PrePayment: Credit Card AMEX reserved for Order: 1398-004	-124.87	
			PENDING ORDER: 1398-004 FRIENDS OF DANIELLE GARBE	124.87	0.00
20070124.0	7/27/2020	PRE	PrePayment: Credit Card AMEX reserved for Order: 1398-001	-124.87	
			PENDING ORDER: 1398-001 FRIENDS OF DANIELLE GARBE	124.87	0.00
20070259	7/26/2020	INV	Invoice: KYXE/KZXRFM 1398-001 FRIENDS OF DANIELLE GA	612.00	
			[35-1:00 Spots]		
20070259.1	7/26/2020	APRE	Apply PrePayment: Credit Card AMEX reserved for Order: 1398-	-541.62	
20070585	7/30/2020	RCM	-National Rep Commission	-70.38	0.00

Continued

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

# BUSTOS MEDIA HOLDINGS LLC Statement of Account

Account ID: 1398  
Statement Date: 8/10/2020

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Sponsor: FRIENDS OF DANIELLE GARBE RESER

Reference	Date	Type	Description	Amount	Balance
20070260	7/26/2020	INV	Invoice: KZTB 1398-002 FRIENDS OF DANIELLE GARBE RESE [35-1:00 Spots]	429.25	
20070260.1	7/26/2020	APRE	Apply PrePayment: Credit Card AMEX reserved for Order: 1398-	-392.67	
20080009	8/6/2020	RCM	-National Rep Commission	-36.58	0.00
20070261	7/26/2020	INV	Invoice: KZTA 1398-003 FRIENDS OF DANIELLE GARBE RESE [35-1:00 Spots]	578.00	
20070261.1	7/26/2020	APRE	Apply PrePayment: Credit Card AMEX reserved for Order: 1398-	-528.08	
20080010	8/6/2020	RCM	-National Rep Commission	-49.92	0.00
20070262	7/26/2020	INV	Invoice: KYXE/KZXRFM 1398-004 FRIENDS OF DANIELLE GA [36-1:00 Spots]	586.50	
20070262.1	7/26/2020	APRE	Apply PrePayment: Credit Card AMEX reserved for Order: 1398-	-519.05	
20070586	7/30/2020	RCM	-National Rep Commission	-67.45	0.00
20070263	7/26/2020	INV	Invoice: KMNA 1398-005 FRIENDS OF DANIELLE GARBE RES [35-1:00 Spots]	502.35	
20070263.1	7/26/2020	APRE	Apply PrePayment: Credit Card MASTERCARD reserved for Ord	-502.35	0.00
20070264	7/26/2020	INV	Invoice: KMMG 1398-006 FRIENDS OF DANIELLE GARBE RES [34-1:00 Spots]	421.60	
20070264.1	7/26/2020	APRE	Apply PrePayment: Credit Card AMEX reserved for Order: 1398-	-373.12	
20070587	7/30/2020	RCM	-National Rep Commission	-48.48	0.00
20080011.0	8/6/2020	PRE	PrePayment: Credit Card AMEX reserved for Order: 1398-012 PENDING ORDER: 1398-012 FRIENDS OF DANIELLE GARBE	-453.61 453.61	0.00
20080012.0	8/6/2020	PRE	PrePayment: Credit Card AMEX reserved for Order: 1398-008 PENDING ORDER: 1398-008 FRIENDS OF DANIELLE GARBE	-449.85 449.85	0.00
20080013.0	8/6/2020	PRE	PrePayment: Credit Card AMEX reserved for Order: 1398-010 PENDING ORDER: 1398-010 FRIENDS OF DANIELLE GARBE	-583.75 583.75	0.00
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
20080015.0	8/6/2020	PRE	PrePayment: Credit Card AMEX reserved for Order: 1398-007 PENDING ORDER: 1398-007 FRIENDS OF DANIELLE GARBE	-636.40 636.40	0.00
20080016.0	8/6/2020	PRE	PrePayment: Credit Card AMEX reserved for Order: 1398-009 PENDING ORDER: 1398-009 FRIENDS OF DANIELLE GARBE	-591.27 591.27	0.00
Statement Total:					0.00
Please Pay This Amount					0.00

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