

STATION:	KDD5-FM	ORDER#:	3156024	DATE:	12/26/2019
MARKET:	Seattle-Tacoma, WA	AMOUNT:	\$1,384.77	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	McGavren Guild Media	SPOTS:	45		Invoices@MediaFinancial.com
MOD:	1 Stn Ver: 1 Last:				
SALES OFFICE:	PHILADELPHIA	SLS PH:	412 421 2600		
SALESPERSON:	Roger Rafson	SLS FAX:	412 421 6001		
SLS EMAIL:	Roger.Rafson@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING	4338265
ADVERTISER:	Dr. Kim Schrier for Congress	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	Est.7713 10/26-11/6	AGY EST:	7713		Invoices@MediaFinancial.com
FLIGHT:	10-24-2018 TO 11/6/2018	[X]Unwired []Spot []Mod			
TOT # OF WEEKS:	2				
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT:	10/26/2018 15:50

COMMENTS

[Rep Comment] 10/26/2018: This is a new order. Please confirm

Send invoices electronically.

Invoices must include the estimate number.

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.

**** Makegoods okay within daypart, within flight ****

WEEK#1 **10/24/2018 To 10/30/2018** **WK TOT \$203.84** **WK TOTAL SPOTS 7**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		WThF.. /MTu	6:00AM	10:00AM	60	10/24/2018	10/30/2018	2	\$36.69	\$73.38
	2		WThF.. /MTu	10:00AM	3:00PM	60	10/24/2018	10/30/2018	2	\$23.59	\$47.18
	3		WThF.. /MTu	3:00PM	7:00PM	60	10/24/2018	10/30/2018	2	\$35.07	\$70.14
	4	SS	6:00AM	7:00PM	60	10/27/2018	10/28/2018	1	\$13.14	\$13.14

WEEK#2 **10/31/2018 To 11/6/2018** **WK TOT \$1,180.93** **WK TOTAL SPOTS 38**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		WThF.. /MTu	6:00AM	10:00AM	60	10/31/2018	11/6/2018	12	\$36.69	\$440.28
	2		WThF.. /MTu	10:00AM	3:00PM	60	10/31/2018	11/6/2018	13	\$23.59	\$306.67
	3		WThF.. /MTu	3:00PM	7:00PM	60	10/31/2018	11/6/2018	12	\$35.07	\$420.84
	4	SS	6:00AM	7:00PM	60	11/3/2018	11/4/2018	1	\$13.14	\$13.14

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REP:	McGavren Guild Media	SPOTS:	45		Invoices@MediaFinancial.com
MOD:	1 Stn Ver: 1 Last:				
SALES OFFICE:	PHILADELPHIA	SLS PH:	412 421 2600		
SALESPERSON:	Roger Rafson	SLS FAX:	412 421 6001		
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AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING	4338265
ADVERTISER:	Dr. Kim Schrier for Congress	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	Est.7713 10/26-11/6	AGY EST:	7713		Invoices@MediaFinancial.com
FLIGHT:	10-24-2018 TO 11/6/2018	[X]Unwired []Spot []Mod			
TOT # OF WEEKS:	2				
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT:	10/26/2018 15:50

TOTAL	Oct	Nov													Total
SPOT	7	38													45
CASH	203.84	1,180.93													1,384.77
TOTAL	203.84	1,180.93													1,384.77

BUSTOS MEDIA HOLDINGS LLC
1004 W JAMES STREET
KENT WA 98032

MEDIA FINANCIAL SERVICES
1655 PALM BEACH LAKES BLVD.
SUITE 903
WEST PALM BEACH, FL 33401

KDDS 99.3FM Order Confirmation

OrderID: 0660-001

Sponsor: DR. KIM SCHRIER FOR CONGRESS
Product: DR. KIM SCHRIER FOR CONGRESS
Estimate/PO: 7713 10/26 - 11/6
AccountRep: MCGAVREN GUILD MEDIA - PHI
BillingCycle: Broadcast Month
InvoiceType: Detail Notarized Affidavit
Run Dates: 10/24/2018 - 11/6/2018
Items Ordered: 45
Gross Amount: 1,384.77
Discounts: 0.00
Agency Commission: 207.72
Net Amount: 1,177.05

Scheduled Station(s): KDDS
DR. KIM SCHRIER FOR CONGRESS

Printed 12/26/2019 2:49:20 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 10/30/2018 - 10/30/2018	All Weeks	06:00 AM - 10:00 AM		2						2	:60	Spot		0591A	2	36.68	73.38
02 10/30/2018 - 10/30/2018	All Weeks	10:00 AM - 03:00 PM		2						2	:60	Spot		0591A	2	23.59	47.18
03 10/30/2018 - 10/30/2018	All Weeks	03:00 PM - 07:00 PM		2						2	:60	Spot		0591A	2	35.07	70.14
04 10/31/2018 - 11/6/2018	All Weeks	06:00 AM - 10:00 AM	3	3	2	2	2			12	:60	Spot		0591A	12	36.69	440.28
05 10/31/2018 - 11/6/2018	All Weeks	10:00 AM - 03:00 PM	3	3	3	2	2			13	:60	Spot		0591A	13	23.59	306.67
06 10/31/2018 - 11/6/2018	All Weeks	03:00 PM - 07:00 PM	3	3	2	2	2			12	:60	Spot		0591A	12	35.07	420.84
07 10/31/2018 - 11/6/2018	All Weeks	06:00 AM - 07:00 PM						1	1	2	:60	Spot		0591A	2	13.14	26.28

Broadcast Month Projected Billing:

Oct-18	0.00	Nov-18	1,384.77	Dec-18	0.00	Q4-2018	1,384.77
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Confirmed Correct; Payment Guaranteed

Accepted for KDDS 99.3FM

BUSTOS MEDIA HOLDINGS LLC
1004 W JAMES STREET
KENT WA 98032

KDDS 99.3FM Invoice

Invoice ID: 18110001
Invoice Date: 11/6/2018
Account ID: 0660
Order ID: 0660-001
Account Rep: MCGAVREN GUILD MED.

Net Amount Due: \$135.36

Amount Paid: _____

MEDIA FINANCIAL SERVICES
1655 PALM BEACH LAKES BLVD.
SUITE 903
WEST PALM BEACH, FL 33401

Sponsor: DR. KIM SCHRIER FOR CONGRESS for P.O./Estimate # 7713 10/26 - 11/6
DR. KIM SCHRIER FOR CONGRESS

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Date	Time	Length	Description	CopyID / ISCI Code	Cost
10/30/2018	06:48 AM	:60	Spot	0591A	36.69
10/30/2018	07:48 AM	:60	Spot	0591A	36.69
10/30/2018	11:18 AM	:60	Spot	0591A	23.59
10/30/2018	02:18 PM	:60	Spot	0591A	23.59
10/30/2018	03:03 PM	:60	Spot	0591A	35.07
10/30/2018	06:03 PM	:60	Spot	0591A	35.07
10/31/2018	06:48 AM	:60	Spot	0591A	36.69
10/31/2018	07:48 AM	:60	Spot	0591A	36.69
10/31/2018	10:48 AM	:60	Spot	0591A	23.59
10/31/2018	11:48 AM	:60	Spot	0591A	23.59
10/31/2018	12:48 PM	:60	Spot	0591A	23.59
10/31/2018	05:27 PM	:60	Spot	0591A	35.07
10/31/2018	06:03 PM	:60	Spot	0591A	35.07
11/1/2018	06:48 AM	:60	Spot	0591A	36.69
11/1/2018	07:48 AM	:60	Spot	0591A	36.69
11/1/2018	11:18 AM	:60	Spot	0591A	23.59
11/1/2018	01:48 PM	:60	Spot	0591A	23.59
11/1/2018	03:42 PM	:60	Spot	0591A	35.07
11/1/2018	06:03 PM	:60	Spot	0591A	35.07
11/2/2018	06:48 AM	:60	Spot	0591A	36.69
11/2/2018	08:48 AM	:60	Spot	0591A	36.69
11/2/2018	11:48 AM	:60	Spot	0591A	23.59
11/2/2018	02:48 PM	:60	Spot	0591A	23.59
11/2/2018	04:03 PM	:60	Spot	0591A	35.07
11/2/2018	05:03 PM	:60	Spot	0591A	35.07
11/3/2018	09:48 AM	:60	Spot	0591A	13.14
11/4/2018	10:48 AM	:60	Spot	0591A	13.14
11/5/2018	06:48 AM	:60	Spot	0591A	36.69
11/5/2018	07:48 AM	:60	Spot	0591A	36.69
11/5/2018	08:48 AM	:60	Spot	0591A	36.69
11/5/2018	11:48 AM	:60	Spot	0591A	23.59
11/5/2018	12:48 PM	:60	Spot	0591A	23.59
11/5/2018	01:48 PM	:60	Spot	0591A	23.59
11/5/2018	03:03 PM	:60	Spot	0591A	35.07
11/5/2018	04:03 PM	:60	Spot	0591A	35.07
11/5/2018	06:38 PM	:60	Spot	0591A	35.07
11/6/2018	06:48 AM	:60	Spot	0591A	36.69
11/6/2018	07:48 AM	:60	Spot	0591A	36.69
11/6/2018	08:48 AM	:60	Spot	0591A	36.69
11/6/2018	11:48 AM	:60	Spot	0591A	23.59
11/6/2018	12:48 PM	:60	Spot	0591A	23.59

AFFIDAVIT OF PERFORMANCE: I certify that, in accordance with the
Official Station Logs, announcements were broadcast as shown on this invoice.

Continued

STATE OF _____
COUNTY OF _____
Subscribed and sworn before me this _____ day of _____
_____, NOTARY PUBLIC

KDDS 99.3FM Invoice

Sponsor: DR. KIM SCHRIER FOR CONGRESS for P.O./Estimate # 7713 10/26 - 11/6
DR. KIM SCHRIER FOR CONGRESS

Invoice ID: 18110001
Invoice Date: 11/6/2018

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Date	Time	Length	Description	CopyID / ISCI Code	Cost
11/6/2018	01:48 PM	:60	Spot	0591A	23.59
11/6/2018	04:42 PM	:60	Spot	0591A	35.07
11/6/2018	05:42 PM	:60	Spot	0591A	35.07
11/6/2018	06:03 PM	:60	Spot	0591A	35.07

45 Total Items

Total Cost: 1,384.77
- Agency Commission: -207.72

Net Total: 1,177.05

10/31/2018 PrePayment Applied Credit Card: -1,041.69

Net Amount Due: 135.36

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