



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

# KZUS Invoice

Invoice ID: 22080303  
 Invoice Date: 8/28/2022  
 Account ID: 1117  
 Order ID: 1117-002  
 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: DR. KIM SCHRIER FOR CONGRESS for P.O./Estimate # EST. 11575  
 DR. KIM SCHRIER FOR CONGRESS

Date	Description	Times	Times	Times	Times	Times	Qty	Rate	Cost
8/4/2022	1:00 Spot	06:43 AM 04:43 PM	07:43 AM 05:43 PM	08:43 AM	09:43 AM	03:43 PM	7	20.00	140.00
8/5/2022	1:00 Spot	06:43 AM 04:43 PM	07:43 AM 06:43 PM	08:43 AM	10:43 AM	03:43 PM	7	20.00	140.00
8/6/2022	1:00 Spot	09:43 AM	01:43 PM	05:43 PM			3	25.00	75.00
8/7/2022	1:00 Spot	07:43 AM	12:43 PM	06:43 PM			3	25.00	75.00
8/8/2022	1:00 Spot	06:43 AM 04:43 PM	08:43 AM	09:43 AM	10:43 AM	03:43 PM	6	20.00	120.00
8/9/2022	1:00 Spot	06:43 AM	07:43 AM	05:43 PM	06:43 PM		4	20.00	80.00
8/10/2022	1:00 Spot	07:43 AM	09:43 AM	02:13 PM	05:43 PM		4	20.00	80.00
8/11/2022	1:00 Spot	06:43 AM	08:43 AM	10:43 AM	04:43 PM		4	20.00	80.00
8/12/2022	1:00 Spot	07:43 AM	09:43 AM	02:13 PM	06:43 PM		4	20.00	80.00
8/13/2022	1:00 Spot	08:43 AM	01:43 PM	05:43 PM			3	25.00	75.00
8/14/2022	1:00 Spot	07:43 AM	11:43 AM	04:43 PM			3	25.00	75.00
8/15/2022	1:00 Spot	06:43 AM	09:43 AM	10:43 AM	05:43 PM		4	20.00	80.00
8/16/2022	1:00 Spot	07:43 AM	08:43 AM	02:13 PM	06:43 PM		4	20.00	80.00
8/17/2022	1:00 Spot	06:43 AM	09:43 AM	12:43 PM	03:13 PM		4	20.00	80.00
8/18/2022	1:00 Spot	07:13 AM	08:43 AM	10:43 AM	05:43 PM		4	20.00	80.00
8/19/2022	1:00 Spot	06:13 AM	09:43 AM	02:13 PM	06:43 PM		4	20.00	80.00
8/20/2022	1:00 Spot	07:43 AM	01:43 PM	04:43 PM			3	25.00	75.00
8/21/2022	1:00 Spot	08:43 AM	12:43 PM	05:43 PM			3	25.00	75.00
8/22/2022	1:00 Spot	06:43 AM	09:43 AM	11:13 AM	06:43 PM		4	20.00	80.00
8/23/2022	1:00 Spot	07:43 AM	08:43 AM	10:43 AM	03:43 PM		4	20.00	80.00
8/24/2022	1:00 Spot	06:43 AM	09:43 AM	02:13 PM	05:43 PM		4	20.00	80.00
8/25/2022	1:00 Spot	07:43 AM	09:43 AM	12:43 PM	04:43 PM		4	20.00	80.00
8/26/2022	1:00 Spot	08:43 AM	09:43 AM	10:43 AM	06:43 PM		4	20.00	80.00
8/27/2022	1:00 Spot	06:43 AM	02:43 PM	03:43 PM			3	25.00	75.00
8/28/2022	1:00 Spot	08:43 AM	11:43 AM	05:43 PM			3	25.00	75.00
<b>100 Total Items</b>								<b>Total Cost:</b>	<b>\$2,120.00</b>
								<b>- Agency Commission:</b>	<b>-\$318.00</b>
								<b>Net Total:</b>	<b>\$1,802.00</b>

Continued



# KZUS Invoice



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

Invoice ID: 22090288  
 Invoice Date: 9/25/2022  
 Account ID: 1117  
 Order ID: 1117-002  
 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: DR. KIM SCHRIER FOR CONGRESS for P.O./Estimate # EST. 11575  
 DR. KIM SCHRIER FOR CONGRESS

Date	Description	Times	Times	Times	Times	Times	Qty	Rate	Cost
8/29/2022	1:00 Spot	07:43 AM	09:43 AM	01:43 PM	04:43 PM		4	20.00	80.00
8/30/2022	1:00 Spot	08:43 AM	09:43 AM	10:43 AM	06:43 PM		4	20.00	80.00
8/31/2022	1:00 Spot	06:43 AM	09:43 AM	01:43 PM	03:43 PM		4	20.00	80.00
9/1/2022	1:00 Spot	06:43 AM	08:43 AM	01:43 PM	05:43 PM		4	20.00	80.00
9/2/2022	1:00 Spot	08:43 AM	09:43 AM	02:13 PM	04:43 PM		4	20.00	80.00
9/3/2022	1:00 Spot	07:43 AM	10:43 AM	06:43 PM			3	25.00	75.00
9/4/2022	1:00 Spot	06:43 AM	11:43 AM	03:43 PM			3	25.00	75.00
9/5/2022	1:00 Spot	08:43 AM	09:43 AM	12:43 PM	05:43 PM		4	20.00	80.00
<b>30 Total Items</b>								<b>Total Cost:</b>	<b>\$630.00</b>
								- Agency Commission:	-\$94.50
								<b>Net Total:</b>	<b>\$535.50</b>
								8/17/2022 PrePayment Applied Credit Card MASTERCARD:	-\$60.18
								9/1/2022 PrePayment Applied Credit Card MASTERCARD:	-\$413.74
								9/30/2022 National Rep Commission:	-\$61.58
								<b>Amount Due:</b>	<b>\$0.00</b>

Amount Due: \$0.00



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

# KZUS Invoice

Invoice ID: 22090290  
 Invoice Date: 9/25/2022  
 Account ID: 1117  
 Order ID: 1117-003  
 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: DR. KIM SCHRIER FOR CONGRESS for P.O./Estimate # EST 11872  
 DR. KIM SCHRIER FOR CONGRESS

Date	Description	Times	Times	Times	Times	Times	Qty	Rate	Cost
9/6/2022	1:00 Spot	10:43 AM	05:43 PM				2	20.00	40.00
9/7/2022	1:00 Spot	08:43 AM	04:13 PM				2	20.00	40.00
9/8/2022	1:00 Spot	09:43 AM	06:43 PM				2	20.00	40.00
9/9/2022	1:00 Spot	02:13 PM	03:43 PM				2	20.00	40.00
9/12/2022	1:00 Spot	07:13 AM	11:13 AM				2	20.00	40.00
<b>10 Total Items</b>								<b>Total Cost:</b>	<b>\$200.00</b>
								- Agency Commission:	-\$30.00
								<b>Net Total:</b>	<b>\$170.00</b>
								9/5/2022 PrePayment Applied Credit Card MASTERCARD:	-\$150.45
								9/30/2022 National Rep Commission:	-\$19.55
								<b>Amount Due:</b>	<b>\$0.00</b>

Amount Due: \$0.00



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

# KZUS Invoice

Invoice ID: 22090292  
 Invoice Date: 9/25/2022  
 Account ID: 1117  
 Order ID: 1117-004  
 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: DR. KIM SCHRIER FOR CONGRESS for P.O./Estimate # EST 11873  
 DR. KIM SCHRIER FOR CONGRESS

Date	Description	Times	Times	Times	Times	Times	Qty	Rate	Cost
9/9/2022	1:00 Spot	06:43 AM	08:43 AM	10:43 AM	06:43 PM		4	10.00	40.00
9/10/2022	1:00 Spot	12:43 PM	05:43 PM				2	10.00	20.00
9/11/2022	1:00 Spot	01:43 PM	03:43 PM				2	10.00	20.00
9/12/2022	1:00 Spot	06:43 AM	09:43 AM	02:43 PM	04:43 PM		4	10.00	40.00
<b>12 Total Items</b>								<b>Total Cost:</b>	<b>\$120.00</b>
								- Agency Commission:	-\$18.00
								<b>Net Total:</b>	<b>\$102.00</b>
								9/10/2022 PrePayment Applied Credit Card MASTERCARD:	-\$90.27
								9/30/2022 National Rep Commission:	-\$11.73
								<b>Amount Due:</b>	<b>\$0.00</b>

Amount Due: \$0.00



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

## KZUS Invoice

Invoice ID: 22090294  
 Invoice Date: 9/25/2022  
 Account ID: 1117  
 Order ID: 1117-005  
 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: DR. KIM SCHRIER FOR CONGRESS for P.O./Estimate # EST. 11966  
 DR. KIM SCHRIER FOR CONGRESS

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Date	Description	Times	Times	Times	Times	Times	Qty	Rate	Cost
9/13/2022	1:00 Spot	06:13 AM	09:13 AM	10:43 AM	11:13 AM	05:43 PM	5	10.00	50.00
9/14/2022	1:00 Spot	07:13 AM	09:43 AM	12:43 PM	01:43 PM	06:43 PM	5	10.00	50.00
9/15/2022	1:00 Spot	06:13 AM	07:13 AM	11:13 AM	12:43 PM	03:13 PM	5	10.00	50.00
9/16/2022	1:00 Spot	10:43 AM	02:13 PM	04:13 PM	05:43 PM		4	10.00	40.00
9/17/2022	1:00 Spot	08:43 AM	06:43 PM				2	10.00	20.00
9/18/2022	1:00 Spot	09:43 AM	01:43 PM				2	10.00	20.00
9/19/2022	1:00 Spot	06:43 AM	07:43 AM	11:13 AM	12:43 PM	05:43 PM	5	10.00	50.00
<b>28 Total Items</b>								<b>Total Cost:</b>	<b>\$280.00</b>
								- Agency Commission:	-\$42.00
								<b>Net Total:</b>	<b>\$238.00</b>
								9/13/2022 PrePayment Applied Credit Card MASTERCARD:	-\$210.63
								9/30/2022 National Rep Commission:	-\$27.37
								<b>Amount Due:</b>	<b>\$0.00</b>

Amount Due: \$0.00



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

# KZUS Invoice

Invoice ID: 22090296  
 Invoice Date: 9/30/2022  
 Account ID: 1117  
 Order ID: 1117-006  
 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: DR. KIM SCHRIER FOR CONGRESS for P.O./Estimate # EST. 12020 ORDER #3200904  
 DR. KIM SCHRIER FOR CONGRESS

Date	Description	Times	Times	Times	Times	Times	Qty	Rate	Cost
9/20/2022	1:00 Spot	08:43 AM	09:43 AM	11:13 AM	02:43 PM	06:43 PM	5	10.00	50.00
9/21/2022	1:00 Spot	06:13 AM	08:43 AM	10:43 AM	12:43 PM	04:43 PM	5	10.00	50.00
9/22/2022	1:00 Spot	07:13 AM	09:43 AM	11:13 AM	05:43 PM	06:43 PM	5	10.00	50.00
9/23/2022	1:00 Spot	06:13 AM	08:43 AM	10:43 AM	03:13 PM		4	10.00	40.00
9/24/2022	1:00 Spot	02:43 PM	04:43 PM				2	10.00	20.00
9/25/2022	1:00 Spot	07:43 AM	01:43 PM				2	10.00	20.00
9/26/2022	1:00 Spot	07:43 AM	09:43 AM	01:43 PM	02:43 PM	05:43 PM	5	10.00	50.00
<b>28 Total Items</b>								<b>Total Cost:</b>	<b>\$280.00</b>
								- Agency Commission:	-\$42.00
								<b>Net Total:</b>	<b>\$238.00</b>
								9/20/2022 PrePayment Applied Credit Card MASTERCARD:	-\$210.63
								9/30/2022 National Rep Commission:	-\$27.37
								<b>Amount Due:</b>	<b>\$0.00</b>

Amount Due: \$0.00



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

# KZUS Invoice

Invoice ID: 22100238  
 Invoice Date: 10/30/2022  
 Account ID: 1117  
 Order ID: 1117-008  
 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: DR. KIM SCHRIER FOR CONGRESS for P.O./Estimate # EST 12108  
 DR. KIM SCHRIER FOR CONGRESS

Date	Description	Times	Times	Times	Times	Times	Qty	Rate	Cost
9/27/2022	1:00 Spot	08:43 AM	09:43 AM	01:43 PM	04:43 PM	05:43 PM	5	10.00	50.00
9/28/2022	1:00 Spot	07:43 AM	08:43 AM	10:43 AM	03:43 PM	06:43 PM	5	10.00	50.00
9/29/2022	1:00 Spot	06:13 AM	09:43 AM	02:43 PM	04:43 PM		4	10.00	40.00
9/30/2022	1:00 Spot	07:43 AM	09:43 AM	02:13 PM	05:43 PM	06:43 PM	5	10.00	50.00
10/1/2022	1:00 Spot	08:43 AM	10:43 AM				2	10.00	20.00
10/2/2022	1:00 Spot	06:43 AM	11:43 AM				2	10.00	20.00
10/3/2022	1:00 Spot	07:43 AM	09:43 AM	02:43 PM	03:43 PM	05:43 PM	5	10.00	50.00
<b>28 Total Items</b>								<b>Total Cost:</b>	<b>\$280.00</b>
								- Agency Commission:	-\$42.00
								<b>Net Total:</b>	<b>\$238.00</b>
								10/20/2022 PrePayment Applied Credit Card MASTERCARD:	-\$210.63
								10/31/2022 National Rep Commission:	-\$27.37
								<b>Amount Due:</b>	<b>\$0.00</b>

Amount Due: \$0.00





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

# KZUS Invoice

Invoice ID: 22100240  
 Invoice Date: 10/30/2022  
 Account ID: 1117  
 Order ID: 1117-009  
 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: DR. KIM SCHRIER FOR CONGRESS for P.O./Estimate # EST 12153  
 DR. KIM SCHRIER FOR CONGRESS

Date	Description	Times	Times	Times	Times	Times	Qty	Rate	Cost
10/4/2022	1:00 Spot	06:13 AM	07:43 AM	03:43 PM	04:43 PM		4	10.00	40.00
10/5/2022	1:00 Spot	08:43 AM	09:43 AM	10:43 AM	05:43 PM	06:43 PM	5	10.00	50.00
10/6/2022	1:00 Spot	07:43 AM	09:43 AM	02:43 PM	03:43 PM	06:43 PM	5	10.00	50.00
10/7/2022	1:00 Spot	08:43 AM	09:43 AM	02:13 PM	04:43 PM	05:43 PM	5	10.00	50.00
10/8/2022	1:00 Spot	06:43 AM	11:43 AM				2	10.00	20.00
10/9/2022	1:00 Spot	01:43 PM	06:43 PM				2	10.00	20.00
10/10/2022	1:00 Spot	07:43 AM	09:43 AM	10:43 AM	02:43 PM	04:43 PM	5	10.00	50.00
<b>28 Total Items</b>								<b>Total Cost:</b>	<b>\$280.00</b>
								- Agency Commission:	-\$42.00
								<b>Net Total:</b>	<b>\$238.00</b>
								10/4/2022 PrePayment Applied Credit Card AMEX:	-\$210.63
								10/31/2022 National Rep Commission:	-\$27.37
								<b>Amount Due:</b>	<b>\$0.00</b>

Amount Due: \$0.00



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

# KZUS Invoice

Invoice ID: 22100242  
 Invoice Date: 10/30/2022  
 Account ID: 1117  
 Order ID: 1117-011  
 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: DR. KIM SCHRIER FOR CONGRESS for P.O./Estimate # EST 12230  
 DR. KIM SCHRIER FOR CONGRESS

Date	Description	Times	Times	Times	Times	Times	Qty	Rate	Cost
10/11/2022	1:00 Spot	06:43 AM	07:43 AM	08:43 AM	03:43 PM	04:43 PM	5	10.00	50.00
10/12/2022	1:00 Spot	08:43 AM	09:43 AM	10:43 AM	05:43 PM	06:43 PM	5	10.00	50.00
10/13/2022	1:00 Spot	08:43 AM	09:43 AM	02:43 PM	06:43 PM		4	10.00	40.00
10/14/2022	1:00 Spot	07:43 AM	08:43 AM	02:13 PM	04:43 PM	05:43 PM	5	10.00	50.00
10/15/2022	1:00 Spot	10:43 AM	03:43 PM				2	10.00	20.00
10/16/2022	1:00 Spot	12:43 PM	06:43 PM				2	10.00	20.00
10/17/2022	1:00 Spot	08:43 AM	09:43 AM	02:43 PM	04:43 PM	05:43 PM	5	10.00	50.00
<b>28 Total Items</b>								<b>Total Cost:</b>	<b>\$280.00</b>
								- Agency Commission:	-\$42.00
								<b>Net Total:</b>	<b>\$238.00</b>
								10/12/2022 PrePayment Applied Credit Card MASTERCARD:	-\$210.63
								10/31/2022 National Rep Commission:	-\$27.37
								<b>Amount Due:</b>	<b>\$0.00</b>

Amount Due: \$0.00



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

# KZUS Invoice

Invoice ID: 22100244  
 Invoice Date: 10/30/2022  
 Account ID: 1117  
 Order ID: 1117-013  
 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: DR. KIM SCHRIER FOR CONGRESS for P.O./Estimate # EST 12321  
 DR. KIM SCHRIER FOR CONGRESS

Date	Description	Times	Times	Times	Times	Times	Qty	Rate	Cost
10/18/2022	1:00 Spot	08:43 AM	09:43 AM	02:43 PM	03:43 PM	05:43 PM	5	10.00	50.00
10/19/2022	1:00 Spot	06:13 AM	08:43 AM	10:43 AM	05:43 PM		4	10.00	40.00
10/20/2022	1:00 Spot	08:43 AM	09:13 AM	02:43 PM	04:13 PM	06:13 PM	5	10.00	50.00
10/21/2022	1:00 Spot	06:13 AM	07:43 AM	10:43 AM	03:13 PM	05:13 PM	5	10.00	50.00
10/22/2022	1:00 Spot	08:43 AM	01:43 PM				2	10.00	20.00
10/23/2022	1:00 Spot	12:43 PM	06:43 PM				2	10.00	20.00
10/24/2022	1:00 Spot	08:13 AM	09:43 AM	02:13 PM	04:43 PM	05:43 PM	5	10.00	50.00
<b>28 Total Items</b>								<b>Total Cost:</b>	<b>\$280.00</b>
								- Agency Commission:	-\$42.00
								<b>Net Total:</b>	<b>\$238.00</b>
								10/18/2022 PrePayment Applied Credit Card MASTERCARD:	-\$210.63
								10/31/2022 National Rep Commission:	-\$27.37
								<b>Amount Due:</b>	<b>\$0.00</b>

Amount Due: \$0.00



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

# KZUS Invoice

Invoice ID: 22100246  
 Invoice Date: 10/30/2022  
 Account ID: 1117  
 Order ID: 1117-017  
 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: DR. KIM SCHRIER FOR CONGRESS for P.O./Estimate # EST 12423  
 DR. KIM SCHRIER FOR CONGRESS

Date	Description	Times	Times	Times	Times	Times	Qty	Rate	Cost
10/25/2022	1:00 Spot	07:13 AM	09:43 AM	02:43 PM	04:13 PM	06:43 PM	5	10.00	50.00
10/26/2022	1:00 Spot	07:13 AM	08:43 AM	10:43 AM	03:43 PM	05:13 PM	5	10.00	50.00
10/27/2022	1:00 Spot	08:43 AM	09:13 AM	02:43 PM	04:13 PM	06:43 PM	5	10.00	50.00
10/28/2022	1:00 Spot	06:13 AM	09:43 AM	12:43 PM	05:43 PM		4	10.00	40.00
10/29/2022	1:00 Spot	08:43 AM	10:43 AM				2	10.00	20.00
10/30/2022	1:00 Spot	02:43 PM	04:43 PM				2	10.00	20.00
<b>23 Total Items</b>								<b>Total Cost:</b>	<b>\$230.00</b>
								- Agency Commission:	-\$34.50
								<b>Net Total:</b>	<b>\$195.50</b>
								10/31/2022 National Rep Commission:	-\$22.48
								10/25/2022 PrePayment Applied Credit Card MASTERCARD:	-\$173.02
								<b>Amount Due:</b>	<b>\$0.00</b>

Amount Due: \$0.00



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

# KZUS Invoice

Invoice ID: 22110240  
 Invoice Date: 11/27/2022  
 Account ID: 1117  
 Order ID: 1117-017  
 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: DR. KIM SCHRIER FOR CONGRESS for P.O./Estimate # EST 12423  
 DR. KIM SCHRIER FOR CONGRESS

Date	Description	Times	Times	Times	Times	Times	Qty	Rate	Cost
10/31/2022	1:00 Spot	08:43 AM	09:13 AM	02:43 PM	05:43 PM	06:43 PM	5	10.00	50.00
<b>5 Total Items</b>							<b>Total Cost:</b>		<b>\$50.00</b>
							- Agency Commission:		-\$7.50
							<b>Net Total:</b>		<b>\$42.50</b>
							10/25/2022 PrePayment Applied Credit Card MASTERCARD:		-\$37.61
							11/30/2022 National Rep Commission:		-\$4.89
							<b>Amount Due:</b>		<b>\$0.00</b>

Amount Due: \$0.00



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

# KZUS Invoice

Invoice ID: 22110238  
 Invoice Date: 11/27/2022  
 Account ID: 1117  
 Order ID: 1117-015  
 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: DR. KIM SCHRIER FOR CONGRESS for P.O./Estimate # EST 12424  
 DR. KIM SCHRIER FOR CONGRESS

Date	Description	Times	Times	Times	Times	Times	Qty	Rate	Cost
11/1/2022	1:00 Spot	08:13 AM	09:13 AM	10:13 AM	10:43 AM	06:43 PM	5	10.00	50.00
11/2/2022	1:00 Spot	06:43 AM	07:43 AM	02:13 PM	03:13 PM	05:43 PM	5	10.00	50.00
11/3/2022	1:00 Spot	08:13 AM	09:13 AM	11:43 AM	06:13 PM		4	10.00	40.00
11/4/2022	1:00 Spot	08:43 AM	09:43 AM	10:13 AM	02:43 PM	04:43 PM	5	10.00	50.00
11/5/2022	1:00 Spot	01:43 PM	03:43 PM				2	10.00	20.00
11/6/2022	1:00 Spot	07:43 AM	12:43 PM				2	10.00	20.00
11/7/2022	1:00 Spot	08:43 AM	09:13 AM	10:13 AM	05:13 PM	06:43 PM	5	10.00	50.00
<b>28 Total Items</b>								<b>Total Cost:</b>	<b>\$280.00</b>
								- Agency Commission:	-\$42.00
								<b>Net Total:</b>	<b>\$238.00</b>
								11/1/2022 PrePayment Applied Credit Card MASTERCARD:	-\$210.63
								11/30/2022 National Rep Commission:	-\$27.37
								<b>Amount Due:</b>	<b>\$0.00</b>

Amount Due: \$0.00

## CANDIDATE ADVERTISEMENT AGREEMENT FORM

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

I, Sally Rodgers, hereby request station time as follows:

IDENTIFY CANDIDATE TYPE 

FEDERAL CANDIDATE

STATE OR LOCAL CANDIDATE

### ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Candidate name:

Dr. Kim Schrier

Authorized committee:

Dr. Kim Schrier for Congress

Agency requesting time (and contact information):

N/A GMMB, 3050 K Street NW, Suite 100 Washington DC 20007 202-338-8700

Candidate's political party:

Democratic

Office sought (no acronyms or abbreviations):

Washington Congressional District 8

Date of election:

11/8/22

General

Primary

Treasurer of candidate's authorized committee:

Philip Lloyd

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:

Sally Rodgers

Digitally signed by Sally Rodgers  
Date: 2022.05.16 12:31:41 -07'00'

Signature:

Name: sally Rodgers

Name:

Date of Request to Purchase Ad Time:

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:

Philip Lloyd

Digitally signed by Philip Lloyd  
Date: 2022.05.17 08:51:13 -07'00'

Name: Philip Lloyd

Date: 05/17/2022

**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.