

## Fill in this information to identify the case:

Debtor 1 Borrego Community Health Foundation

Debtor 2  
(Spouse, if filing) \_\_\_\_\_

United States Bankruptcy Court for the: Southern District of California

Case number 22-02384-LT11

FILED

2022 OCT 18 AM 11:43

CLERK  
U.S. BANKRUPTCY CT.  
SO. DIST. OF CALIF.

## Official Form 410

## Proof of Claim

04/22

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. Do not send original documents; they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) that you received.

## Part 1: Identify the Claim

1. Who is the current creditor?	<u>Gulf California Broadcast Company</u> Name of the current creditor (the person or entity to be paid for this claim)	
	Other names the creditor used with the debtor <u>KUNA, KUNA FM</u>	
2. Has this claim been acquired from someone else?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. From whom? _____	
3. Where should notices and payments to the creditor be sent?  Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	<b>Where should notices to the creditor be sent?</b>	<b>Where should payments to the creditor be sent? (if different)</b>
	<u>Mohab Suliman</u> Name <u>31276 Dunham Way</u> Number Street <u>Thousand Palms CA 92276</u> City State ZIP Code Contact phone <u>760-340-7113</u> Contact email <u>mohab.suliman@kesq.com</u>	_____ Name _____ Number Street _____ City State ZIP Code Contact phone _____ Contact email _____
	Uniform claim identifier for electronic payments in chapter 13 (if you use one): _____	
4. Does this claim amend one already filed?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Claim number on court claims registry (if known) _____ Filed on _____ MM / DD / YYYY	
5. Do you know if anyone else has filed a proof of claim for this claim?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Who made the earlier filing? _____	

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220238422101800000000004

EX 2304 Acc KADg

**Part 2: Give Information About the Claim as of the Date the Case Was Filed**

6. Do you have any number you use to identify the debtor?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: _____
7. How much is the claim? \$	_____ <u>5,000.00</u> Does this amount include interest or other charges? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).
8. What is the basis of the claim?	Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card. Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c). Limit disclosing information that is entitled to privacy, such as health care information.  <u>TV and Radio Advertising</u>
9. Is all or part of the claim secured?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. The claim is secured by a lien on property. <b>Nature of property:</b> <input type="checkbox"/> Real estate. If the claim is secured by the debtor's principal residence, file a <i>Mortgage Proof of Claim Attachment</i> (Official Form 410-A) with this <i>Proof of Claim</i> . <input type="checkbox"/> Motor vehicle <input type="checkbox"/> Other. Describe: _____  <b>Basis for perfection:</b> _____ Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)  Value of property: \$ _____ Amount of the claim that is secured: \$ _____ Amount of the claim that is unsecured: \$ _____ (The sum of the secured and unsecured amounts should match the amount in line 7.)  Amount necessary to cure any default as of the date of the petition: \$ _____  Annual Interest Rate (when case was filed) _____ % <input type="checkbox"/> Fixed <input type="checkbox"/> Variable
10. Is this claim based on a lease?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Amount necessary to cure any default as of the date of the petition. \$ _____
11. Is this claim subject to a right of setoff?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Identify the property: _____

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12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?

No

Yes. Check one:

A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.

Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).

Amount entitled to priority

\$ \_\_\_\_\_

Up to \$3,350\* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).

\$ \_\_\_\_\_

Wages, salaries, or commissions (up to \$15,150\* earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).

\$ \_\_\_\_\_

Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).

\$ \_\_\_\_\_

Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).

\$ \_\_\_\_\_

Other. Specify subsection of 11 U.S.C. § 507(a)( ) that applies.

\$ \_\_\_\_\_

\* Amounts are subject to adjustment on 4/01/25 and every 3 years after that for cases begun on or after the date of adjustment.

**Part 3: Sign Below**

The person completing this proof of claim must sign and date it. FRBP 9011(b).

If you file this claim electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what a signature is.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Check the appropriate box:

I am the creditor.

I am the creditor's attorney or authorized agent.

I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.

I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

I understand that an authorized signature on this *Proof of Claim* serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this *Proof of Claim* and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on date 10/13/2022  
MM / DD / YYYY

Mohab Suliman

Signature

Print the name of the person who is completing and signing this claim:

Name Mohab Suliman  
First name Middle name Last name

Title Business Manager

Company Gulf California Broadcast Company  
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address 31276 Dunham Way  
Number Street

Thousand Palms CA 92276  
City State ZIP Code

Contact phone 760-340-7113 Email Mohab.Suliman@kesq.com

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**CASH STATEMENT**

**KUNA-FM**  
**Gulf California Broadcast**  
**PO Box 873808**  
**Kansas City, MO 64187-3808**  
**Main: (760)568-6830**  
**Billing: (760)340-7114**

Property	Billing Type	Statement Date	Statement Period
KUNA-FM	Cash	10/13/22	08/29/22 - 10/13/22

Billing Address:

**Borrego Health**  
**Attention: Vitor Coral**  
**41865 Boardwalk Suite 108**  
**Palm Desert, CA 92211**

**Advertiser Summary: Borrego Health**

		Previous Balance		New Invoices	New Payments		New Balance
		\$5,000.00	+	\$0.00	+	\$0.00	= \$5,000.00
<u>Current</u>	<u>30</u>	<u>60</u>		<u>90</u>		<u>120+</u>	
\$0.00	\$0.00	\$0.00		\$2,500.00		\$2,500.00	

**Agency Summary: Borrego Health**

<b>KUNA</b>						
Invoice #	Date	Invoice Amount	Transaction Type	Transaction Number	Transaction Amount	Invoice Balance
593485-5	05/31/22	\$1,500.00				\$1,500.00
593485-6	06/30/22	\$1,500.00				\$1,500.00

<b>KUNA-FM</b>						
Invoice #	Date	Invoice Amount	Transaction Type	Transaction Number	Transaction Amount	Invoice Balance
593484-5	05/31/22	\$1,000.00				\$1,000.00
593484-6	06/30/22	\$1,000.00				\$1,000.00

**Payment Terms 30 Days**



**KUNA-TV Telemundo 15**  
**31276 Dunham Way**  
**Thousand Palms, CA 92276**  
**Main: (760)773-0342**  
**Billing: (760)340-7114**

# INVOICE

Property	KUNA		
Invoice #	593485-5	Order #	593485
Invoice Date	05/31/22	Alt Order #	
Invoice Month	May 2022	Deal #	
Invoice Period	05/01/22 - 05/31/22	Flight Dates	01/10/22 - 06/26/22
Advertiser	Borrego Health		
Product	Grant Code 960		
Estimate #	COVID Campaign January- June 2022		
Account Executive	Lizette Fuentes		
Sales Office	Palm Springs		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref	120600		
Advertiser Ref	124715		
Product 1			
Product 2			

Billing Address:

**Borrego Health**  
**Attention: Vitor Coral**  
**41865 Boardwalk Suite 108**  
**Palm Desert, CA 92211**

Send Payment To:

**KUNA-TV Telemundo 15**  
**Gulf California Broadcast**  
**PO Box 873808**  
**Kansas City, MO 64187-3808**

**WO Payments Quick Pay Link: [payments.wocentral.com/find](https://payments.wocentral.com/find)**

**Quick Pay Code: X4VAVWA877**

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																															
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| |          |                   |                 |                 |                   |                    |                       |               |                           |             |             | |----------|-------------------|-----------------|-----------------|-------------------|--------------------|-----------------------|---------------|---------------------------|-------------|-------------| | Weeks:   | <u>Start Date</u> | <u>End Date</u> | <u>MTWTFSS</u>  | <u>Spots/Week</u> | <u>Rate</u>        |                       |               |                           |             |             | |          | 05/02/22          | 05/08/22        | MTWTFSS         | 2                 |                    |                       |               |                           |             |             | | Spots: # | <u>Ch</u>         | <u>Day</u>      | <u>Air Date</u> | <u>Air Time</u>   | <u>Description</u> | <u>Start/End Time</u> | <u>Length</u> | <u>Ad-ID</u>              | <u>Rate</u> | <u>Type</u> | | 25       | KUNA              | Th              | 05/05/22        | 7:55 PM           | M-SU Prime ROS     | 7-11P                 | :30           | BorregoHealth30secCommerc |             | NM          | | 26       | KUNA              | F               | 05/06/22        | 7:25 PM           | M-SU Prime ROS     | 7-11P                 | :30           | BorregoHealth30secCommerc |             | NM          | | Weeks:   | <u>Start Date</u> | <u>End Date</u> | <u>MTWTFSS</u>  | <u>Spots/Week</u> | <u>Rate</u>        |                       |               |                           |             |             | |          | 05/09/22          | 05/15/22        | MTWTFSS         | 2                 |                    |                       |               |                           |             |             | | Spots: # | <u>Ch</u>         | <u>Day</u>      | <u>Air Date</u> | <u>Air Time</u>   | <u>Description</u> | <u>Start/End Time</u> | <u>Length</u> | <u>Ad-ID</u>              | <u>Rate</u> | <u>Type</u> | | 27       | KUNA              | Sa              | 05/14/22        | 9:16 PM           | M-SU Prime ROS     | 7-11P                 | :30           | BorregoHealth30secCommerc |             | NM          | | 28       | KUNA              | Su              | 05/15/22        | 9:53 PM           | M-SU Prime ROS     | 7-11P                 | :30           | BorregoHealth30secCommerc |             | NM          | | Weeks:   | <u>Start Date</u> | <u>End Date</u> | <u>MTWTFSS</u>  | <u>Spots/Week</u> | <u>Rate</u>        |                       |               |                           |             |             | |          | 05/16/22          | 05/22/22        | MTWTFSS         | 2                 |                    |                       |               |                           |             |             | | Spots: # | <u>Ch</u>         | <u>Day</u>      | <u>Air Date</u> | <u>Air Time</u>   | <u>Description</u> | <u>Start/End Time</u> | <u>Length</u> | <u>Ad-ID</u>              | <u>Rate</u> | <u>Type</u> | | 29       | KUNA              | M               | 05/16/22        | 8:37 PM           | M-SU Prime ROS     | 7-11P                 | :30           | BorregoHealth30secCommerc |             | NM          | | 30       | KUNA              | Sa              | 05/21/22        | 10:07 PM          | M-SU Prime ROS     | 7-11P                 | :30           | BorregoHealth30secCommerc |             | NM          | | | | | | | | | | |

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

## INVOICE



Send Payment To:

**KUNA-TV Telemundo 15**  
**Gulf California Broadcast**  
**PO Box 873808**  
**Kansas City, MO 64187-3808**

Invoice #	593485-5	Invoice Month	May 2022
Invoice Date	05/31/22	Invoice Period	05/01/22 - 05/31/22
Advertiser	Borrego Health		
Product	Grant Code 960		
Estimate #	COVID Campaign January- June 2022		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																										
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We warrant that the actual broadcast information shown on this invoice was taken from the program log.

## INVOICE



Send Payment To:  
**KUNA-TV Telemundo 15**  
**Gulf California Broadcast**  
**PO Box 873808**  
**Kansas City, MO 64187-3808**

Invoice #	593485-5	Invoice Month	May 2022
Invoice Date	05/31/22	Invoice Period	05/01/22 - 05/31/22
Advertiser	Borrego Health		
Product	Grant Code 960		
Estimate #	COVID Campaign January- June 2022		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																														
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**Payment Terms 30 Days**

Net Total      **\$1,500.00**



**KUNA-TV Telemundo 15**  
**31276 Dunham Way**  
**Thousand Palms, CA 92276**  
**Main: (760)773-0342**  
**Billing: (760)340-7114**

# INVOICE

Property	KUNA		
Invoice #	593485-6	Order #	593485
Invoice Date	06/30/22	Alt Order #	
Invoice Month	June 2022	Deal #	
Invoice Period	06/01/22 - 06/26/22	Flight Dates	01/10/22 - 06/26/22
Advertiser	Borrego Health		
Product	Grant Code 960		
Estimate #	COVID Campaign January- June 2022		
Account Executive	Lizette Fuentes		
Sales Office	Palm Springs		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref	120600		
Advertiser Ref	124715		
Product 1			
Product 2			

Billing Address:

**Borrego Health**  
**Attention: Vitor Coral**  
**41865 Boardwalk Suite 108**  
**Palm Desert, CA 92211**

Send Payment To:

**KUNA-TV Telemundo 15**  
**Gulf California Broadcast**  
**PO Box 873808**  
**Kansas City, MO 64187-3808**

**WO Payments Quick Pay Link: [payments.wocentral.com/find](https://payments.wocentral.com/find)**

**Quick Pay Code: [TTTAU4AV6C](#)**

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We warrant that the actual broadcast information shown on this invoice was taken from the program log.



## INVOICE



Send Payment To:

**KUNA-TV Telemundo 15**  
**Gulf California Broadcast**  
**PO Box 873808**  
**Kansas City, MO 64187-3808**

Invoice #	593485-6	Invoice Month	June 2022
Invoice Date	06/30/22	Invoice Period	06/01/22 - 06/26/22
Advertiser	Borrego Health		
Product	Grant Code 960		
Estimate #	COVID Campaign January- June 2022		

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We warrant that the actual broadcast information shown on this invoice was taken from the program log.

## INVOICE



Send Payment To:

**KUNA-TV Telemundo 15**  
**Gulf California Broadcast**  
**PO Box 873808**  
**Kansas City, MO 64187-3808**

Invoice #	593485-6	Invoice Month	June 2022
Invoice Date	06/30/22	Invoice Period	06/01/22 - 06/26/22
Advertiser	Borrego Health		
Product	Grant Code 960		
Estimate #	COVID Campaign January- June 2022		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																	
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**Payment Terms 30 Days**Net Total      **\$1,500.00**

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

## INVOICE



**KUNA-FM**  
**31276 Dunham Way**  
**Thousand Palms, CA 92276**  
**Main: (760)568-6830**  
**Billing: (760)340-7114**

Property	KUNA-FM		
Invoice #	593484-5	Order #	593484
Invoice Date	05/31/22	Alt Order #	
Invoice Month	May 2022	Deal #	
Invoice Period	05/01/22 - 05/31/22	Flight Dates	01/10/22 - 06/26/22
Advertiser	Borrego Health		
Product	Grant Code 960		
Estimate #	COVID Campaign January- June 2022		
Account Executive	Lizette Fuentes		
Sales Office	Palm Springs		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref	120600		
Advertiser Ref	124715		
Product 1			
Product 2			

Billing Address:

**Borrego Health**  
**Attention: Vitor Coral**  
**41865 Boardwalk Suite 108**  
**Palm Desert, CA 92211**

Send Payment To:

**KUNA-FM**  
**Gulf California Broadcast**  
**PO Box 873808**  
**Kansas City, MO 64187-3808**

WO Payments Quick Pay Link: [payments.wocentral.com/find](https://payments.wocentral.com/find)Quick Pay Code: **K7CAEHAHYL**

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We warrant that the actual broadcast information shown on this invoice was taken from the program log.

## INVOICE



Send Payment To:

**KUNA-FM**  
**Gulf California Broadcast**  
**PO Box 873808**  
**Kansas City, MO 64187-3808**

Invoice #	593484-5	Invoice Month	May 2022
Invoice Date	05/31/22	Invoice Period	05/01/22 - 05/31/22
Advertiser	Borrego Health		
Product	Grant Code 960		
Estimate #	COVID Campaign January- June 2022		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																									
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We warrant that the actual broadcast information shown on this invoice was taken from the program log.

**INVOICE**

Send Payment To:

**KUNA-FM**  
**Gulf California Broadcast**  
**PO Box 873808**  
**Kansas City, MO 64187-3808**

Invoice #	593484-5	Invoice Month	May 2022
Invoice Date	05/31/22	Invoice Period	05/01/22 - 05/31/22
Advertiser	Borrego Health		
Product	Grant Code 960		
Estimate #	COVID Campaign January- June 2022		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																													
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**Payment Terms 30 Days**Net Total      **\$1,000.00**

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## INVOICE



**KUNA-FM**  
**31276 Dunham Way**  
**Thousand Palms, CA 92276**  
**Main: (760)568-6830**  
**Billing: (760)340-7114**

Property	KUNA-FM		
Invoice #	593484-6	Order #	593484
Invoice Date	06/30/22	Alt Order #	
Invoice Month	June 2022	Deal #	
Invoice Period	06/01/22 - 06/26/22	Flight Dates	01/10/22 - 06/26/22
Advertiser	Borrego Health		
Product	Grant Code 960		
Estimate #	COVID Campaign January- June 2022		
Account Executive	Lizette Fuentes		
Sales Office	Palm Springs		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref	120600		
Advertiser Ref	124715		
Product 1			
Product 2			

Billing Address:

**Borrego Health**  
**Attention: Vitor Coral**  
**41865 Boardwalk Suite 108**  
**Palm Desert, CA 92211**

Send Payment To:

**KUNA-FM**  
**Gulf California Broadcast**  
**PO Box 873808**  
**Kansas City, MO 64187-3808**

WO Payments Quick Pay Link: [payments.wocentral.com/find](https://payments.wocentral.com/find)Quick Pay Code: **DCUA4JA3YU**

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																																			
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We warrant that the actual broadcast information shown on this invoice was taken from the program log.

## INVOICE



Send Payment To:

**KUNA-FM**  
**Gulf California Broadcast**  
**PO Box 873808**  
**Kansas City, MO 64187-3808**

Invoice #	593484-6	Invoice Month	June 2022
Invoice Date	06/30/22	Invoice Period	06/01/22 - 06/26/22
Advertiser	Borrego Health		
Product	Grant Code 960		
Estimate #	COVID Campaign January- June 2022		

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Time	Length	Ad-ID	Rate	Type	125	KUNAF	M	06/13/22	2:45 PM	M-F 10A-3P	10A-3P	:30	Script2-BH- COVID Vaccine		NM	127	KUNAF	Tu	06/14/22	11:20 AM	M-F 10A-3P	10A-3P	:30	Script3-BH- COVID Generic		NM	126	KUNAF	Tu	06/14/22	12:20 PM	M-F 10A-3P	10A-3P	:30	Script2-BH- COVID Vaccine		NM	128	KUNAF	W	06/15/22	12:48 PM	M-F 10A-3P	10A-3P	:30	Script2-BH- COVID Vaccine		NM	129	KUNAF	W	06/15/22	2:20 PM	M-F 10A-3P	10A-3P	:30	Script3-BH- COVID Generic		NM	131	KUNAF	Th	06/16/22	10:45 AM	M-F 10A-3P	10A-3P	:30	Script3-BH- COVID Generic		NM	130	KUNAF	Th	06/16/22	1:46 PM	M-F 10A-3P	10A-3P	:30	Script2-BH- COVID Vaccine		NM	132	KUNAF	F	06/17/22	10:23 AM	M-F 10A-3P	10A-3P	:30	Script2-BH- COVID Vaccine		NM	Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>							06/20/22	06/26/22	12211--	7							Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	133	KUNAF	M	06/20/22	2:45 PM	M-F 10A-3P	10A-3P	:30	Script3-BH- COVID Generic		NM	135	KUNAF	Tu	06/21/22	12:22 PM	M-F 10A-3P	10A-3P	:30	Script2-BH- COVID Vaccine		NM	134	KUNAF	Tu	06/21/22	1:22 PM	M-F 10A-3P	10A-3P	:30	Script3-BH- COVID Generic		NM	136	KUNAF	W	06/22/22	10:19 AM	M-F 10A-3P	10A-3P	:30	Script2-BH- COVID Vaccine		NM	137	KUNAF	W	06/22/22	1:42 PM	M-F 10A-3P	10A-3P	:30	Script3-BH- COVID Generic		NM	139	KUNAF	Th	06/23/22	10:48 AM	M-F 10A-3P	10A-3P	:30	Script3-BH- COVID Generic		NM	140	KUNAF	F	06/24/22	11:46 AM	M-F 10A-3P	10A-3P	:30	Script3-BH- COVID Generic		NM	Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>							06/20/22	06/26/22	12211--	7							3	01/10/22	06/26/22	ROS	ROS	MTWTFSS	:30	5		NM	<table border="1"> <thead> <tr> <th>Weeks:</th> <th>Start Date</th> <th>End Date</th> <th>MTWTFSS</th> <th>Spots/Week</th> <th>Rate</th> <th colspan="5"></th> </tr> </thead> <tbody> <tr> <td></td> <td>06/06/22</td> <td>06/12/22</td> <td>--WTFSS</td> <td>5</td> <td></td> <td colspan="5"></td> </tr> <tr> <th>Spots: #</th> 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Generic		NM	77	KUNAF	F	06/10/22	9:43 PM	ROS	ROS	:30	Script3-BH- COVID Generic		NM	80	KUNAF	Sa	06/11/22	9:24 PM	ROS	ROS	:30	Script2-BH- COVID Vaccine		NM	76	KUNAF	Su	06/12/22	9:50 PM	ROS	ROS	:30	Script3-BH- COVID Generic		NM	Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>							06/13/22	06/19/22	MTWTFSS	5							Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	81	KUNAF	M	06/13/22	9:19 PM	ROS	ROS	:30	Script3-BH- COVID Generic		NM	85	KUNAF	W	06/15/22	10:46 PM	ROS	ROS	:30	Script2-BH- COVID Vaccine		NM	84	KUNAF	Th	06/16/22	9:00 AM	ROS	ROS	:30	Script2-BH- COVID Vaccine		NM	83	KUNAF	Sa	06/18/22	3:22 PM	ROS	ROS	:30	Script3-BH- COVID Generic		NM	82	KUNAF	Su	06/19/22	6:19 PM	ROS	ROS	:30	Script2-BH- COVID Vaccine		NM	Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>							06/20/22	06/26/22	MTWTFSS	5						
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80	KUNAF	Sa	06/11/22	9:24 PM	ROS	ROS	:30	Script2-BH- COVID Vaccine		NM																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									
76	KUNAF	Su	06/12/22	9:50 PM	ROS	ROS	:30	Script3-BH- COVID Generic		NM																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																														
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81	KUNAF	M	06/13/22	9:19 PM	ROS	ROS	:30	Script3-BH- COVID Generic		NM																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									
85	KUNAF	W	06/15/22	10:46 PM	ROS	ROS	:30	Script2-BH- COVID Vaccine		NM																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									
84	KUNAF	Th	06/16/22	9:00 AM	ROS	ROS	:30	Script2-BH- COVID Vaccine		NM																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									
83	KUNAF	Sa	06/18/22	3:22 PM	ROS	ROS	:30	Script3-BH- COVID Generic		NM																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									
82	KUNAF	Su	06/19/22	6:19 PM	ROS	ROS	:30	Script2-BH- COVID Vaccine		NM																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									
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We warrant that the actual broadcast information shown on this invoice was taken from the program log.

**INVOICE**

Send Payment To:

**KUNA-FM**  
**Gulf California Broadcast**  
**PO Box 873808**  
**Kansas City, MO 64187-3808**

Invoice #	593484-6	Invoice Month	June 2022
Invoice Date	06/30/22	Invoice Period	06/01/22 - 06/26/22
Advertiser	Borrego Health		
Product	Grant Code 960		
Estimate #	COVID Campaign January- June 2022		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
3	01/10/22	06/26/22	ROS	ROS	MTWTFSS	:30	5		NM
<b>Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type</b>									
89	KUNAF	M	06/20/22	9:23 PM	ROS	:30	Script2-BH-	COVID vaccine	NM
86	KUNAF	Tu	06/21/22	11:19 PM	ROS	:30	Script2-BH-	COVID vaccine	NM
87	KUNAF	F	06/24/22	11:20 PM	ROS	:30	Script2-BH-	COVID vaccine	NM
90	KUNAF	Sa	06/25/22	5:45 AM	ROS	:30	Script3-BH-	COVID Generic	NM
88	KUNAF	Su	06/26/22	3:47 PM	ROS	:30	Script2-BH-	COVID vaccine	NM
<b>Total Spots</b>							<b>56</b>		

**Payment Terms 30 Days****Net Total \$1,000.00**

We warrant that the actual broadcast information shown on this invoice was taken from the program log.