



608 E. BORONDA RD. SUITE C, SALINAS, CA 93906

MEDIA FINANCIAL SERVICES
LOFGREN FOR CONGRESS

Advertiser ID: 1147 Amount Paid

1147-00005-0001	3/31/2024	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

MEDIA FINANCIAL SERVICES

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

1147-00005-0001 O 3/31/2024 1

For: LOFGREN FOR CONGRESS

Purchase Order Number:

Est. Number: 14411

Co-Op:

Description: Est 14411 2/27-3/5 Candidate

Salesperson: SANTILLAN, MICHELLE

ELECTRONIC INVOICE

Date	Day	Length		Qty	Rate	Total
ISCI Code: ZL-03-24R						
Description: 70691						
2/27/2024	Tue	:30	KSEA-FM 07:09:00 AM 08:39:00 AM 10:09:00 AM 11:39:00 AM 02:09:00 PM 03:39:00 PM 04:39:30 PM 06:09:30 PM	8	\$8.00	\$64.00
2/28/2024	Wed	:30	KSEA-FM 06:10:30 AM 08:09:00 AM 09:40:00 AM 11:10:30 AM 12:40:00 PM 02:39:00 PM 03:40:00 PM 04:39:30 PM 06:09:30 PM	9	\$8.00	\$72.00
2/29/2024	Thu	:30	KSEA-FM 06:39:00 AM 07:39:30 AM 08:39:00 AM 10:09:30 AM 01:39:30 PM 02:09:00 PM 03:09:30 PM 05:09:30 PM 06:09:30 PM	9	\$8.00	\$72.00
3/1/2024	Fri	:30	KSEA-FM 06:09:00 AM 07:39:00 AM 09:39:00 AM 10:39:00 AM 12:09:00 PM 02:39:00 PM 04:09:00 PM 05:39:00 PM 06:39:00 PM	9	\$8.00	\$72.00
3/2/2024	Sat	:30	KSEA-FM 11:09:00 AM 12:09:00 PM 01:09:00 PM 02:09:00 PM 03:39:00 PM 04:09:00 PM 05:09:00 PM 06:09:00 PM	8	\$8.00	\$64.00
3/3/2024	Sun	:30	KSEA-FM 10:39:00 AM 11:39:00 AM 12:39:00 PM 02:09:00 PM 03:39:00 PM 04:39:00 PM 05:10:00 PM 06:09:00 PM	8	\$8.00	\$64.00
3/4/2024	Mon	:30	KSEA-FM 06:39:30 AM 08:09:30 AM 09:09:00 AM 10:39:30 AM 12:09:30 PM 02:39:00 PM 03:09:30 PM 05:39:00 PM 06:09:00 PM	9	\$8.00	\$72.00
3/5/2024	Tue	:30	KSEA-FM 06:09:00 AM 08:39:00 AM 09:39:00 AM 10:09:00 AM 01:09:00 PM 02:09:00 PM	6	\$8.00	\$48.00
3/31/2024			Agency Discount			(\$79.20)

Quantity	66	Total	\$528.00
AGENCY DISCOUNT			(\$79.20)
Total Due			\$448.80