



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

MEDIA FINANCIAL SERVICES  
LOFGREN FOR CONGRESS

Advertiser ID: 1147 Amount Paid

1147-00004-0001	2/25/2024	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

MEDIA FINANCIAL SERVICES

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

1147-00004-0001 O 2/25/2024 1

**For: LOFGREN FOR CONGRESS**

Purchase Order Number:

Est. Number: 14397

Co-Op:

Description: Est 14397 2/20-2/26 Candidate

Salesperson: SANTILLAN, MICHELLE

## ELECTRONIC INVOICE

Date	Day	Length		Qty	Rate	Total
<b>ISCI Code: ZL-03-24R</b>						
<b>Description: 70691</b>						
2/20/2024	Tue	:30	KSEA-FM 06:09:40 AM 07:40:45 AM 09:09:10 AM 11:09:10 AM 12:10:10 PM 12:39:45 PM 02:09:10 PM 03:09:10 PM 04:09:10 PM 06:39:30 PM	10	\$8.00	\$80.00
2/21/2024	Wed	:30	KSEA-FM 07:09:40 AM 08:09:10 AM 09:39:45 AM 10:39:45 AM 01:09:10 PM 02:09:10 PM 02:39:45 PM 04:09:10 PM 05:09:10 PM 06:09:30 PM	10	\$8.00	\$80.00
2/22/2024	Thu	:30	KSEA-FM 06:39:45 AM 07:09:10 AM 09:09:10 AM 10:09:10 AM 12:09:10 PM 01:09:10 PM 02:09:40 PM 03:09:10 PM 04:09:10 PM 06:09:30 PM	10	\$8.00	\$80.00
2/23/2024	Fri	:30	KSEA-FM 06:09:40 AM 08:09:10 AM 09:40:15 AM 10:39:45 AM 11:40:15 AM 12:40:15 PM 02:39:45 PM 03:39:45 PM 05:39:45 PM 06:39:00 PM	10	\$8.00	\$80.00
2/24/2024	Sat	:30	KSEA-FM 10:39:00 AM 11:39:00 AM 01:09:00 PM 02:09:00 PM 03:09:00 PM 04:39:00 PM 05:09:00 PM 06:09:00 PM	8	\$8.00	\$64.00
2/25/2024	Sun	:30	KSEA-FM 11:09:00 AM 12:09:00 PM 01:39:00 PM 02:39:00 PM 03:39:00 PM 04:39:00 PM 06:09:00 PM	7	\$8.00	\$56.00
2/25/2024			Agency Discount			(\$66.00)

<b>Quantity</b>	55	<b>Total</b>	<b>\$440.00</b>
AGENCY DISCOUNT			(\$66.00)
<b>Total Due</b>			<b>\$374.00</b>