

Gen Media Partners and Media Financial

BIDEN FOR PRESIDENT



Remit To:
 KNAI-AM
 Pay to Chavez Radio Group
 1440 E Washington Street
 Phoenix, AZ 85034

Invoice:	1012-00023-0001
E-Invoice:	1012-23-1
Station:	KNAI-AM
EI Code:	120873
Invoice Date:	4/28/2024
Total Due:	\$4,971.74
Amt Paid:	

----- 8< -- Detach and return with payment. -- >8 -----

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

Gen Media Partners and Media
 Financial

PO #:
 Agy Code: BIDN
 Est#: 4200
 Product: See Detailed
 Buyer:

BIDEN FOR PRESIDENT

Invoice#:	1012-00023-0001
EI Code:	120873
Date:	4/28/2024
Contract:	1012-00023
Total Due:	\$4,971.74

Salesrep: MICHELLE SANTILLAN

Description: 4/2/24-4/8/24 BIDN/P03/4200

INVOICE SUMMARY

Station	Type	Qty	Gross	Agy Disc	Adj.Gross	Phoenix City Tax:	Total
KNAI-AM	Spots	42	\$5,820.00	(\$873.00)	\$4,947.00	\$24.74	\$4,971.74

INVOICE DETAIL

KNAI-AM
SPOT DETAILS

Date	Len	Times					Qty	Rate	Total
ISCI/Copy Desc: CXBFP24RD01									
Tue 4/2/2024	30	03:09PM	05:09PM				2	\$130.00	\$260.00
Tue 4/2/2024	30	06:39AM	08:39AM	12:09PM	01:09PM		4	\$150.00	\$600.00
Wed 4/3/2024	30	04:09PM	06:09PM				2	\$130.00	\$260.00
Wed 4/3/2024	30	06:09AM	09:09AM	10:39AM	01:09PM	02:39PM	5	\$150.00	\$750.00
Thu 4/4/2024	30	06:39PM					1	\$130.00	\$130.00
Thu 4/4/2024	30	06:40AM	07:39AM	09:09AM	11:09AM	01:40PM	5	\$150.00	\$750.00
Fri 4/5/2024	30	04:10PM	05:39PM				2	\$130.00	\$260.00
Fri 4/5/2024	30	07:09AM	08:39AM	10:40AM	12:39PM		4	\$150.00	\$600.00
Sat 4/6/2024	30	09:39AM	11:39AM	02:39PM	04:09PM	05:39PM	5	\$120.00	\$600.00
Sun 4/7/2024	30	08:10AM	11:09AM	01:09PM	03:09PM	06:39PM	5	\$120.00	\$600.00
Mon 4/8/2024	30	03:39PM	05:39PM				2	\$130.00	\$260.00
Mon 4/8/2024	30	06:09AM	09:09AM	11:09AM	12:39PM	02:09PM	5	\$150.00	\$750.00
KNAI-AM SPOT TOTALS:							42		\$5,820.00