



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

MEDIA FINANCIAL SERVICES
LOFGREN FOR CONGRESS

Advertiser ID: 1147 Amount Paid

1147-00003-0001	2/25/2024	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

1147-00003-0001 O 2/25/2024 1

For: LOFGREN FOR CONGRESS

Purchase Order Number:

Est. Number: 14387

Co-Op:

Description: Est 14387 2/13-2/19 Candidate

Salesperson: SANTILLAN, MICHELLE

ELECTRONIC INVOICE

Date	Day	Length		Qty	Rate	Total
ISCI Code: ZL-03-24R						
Description: 70691						
2/13/2024	Tue	:30	KSEA-FM 06:39:45 AM 07:39:45 AM 09:39:45 AM 10:09:10 AM 12:09:10 PM 02:09:10 PM 03:09:10 PM 04:40:45 PM 05:39:45 PM	9	\$8.00	\$72.00
2/14/2024	Wed	:30	KSEA-FM 07:09:10 AM 08:09:10 AM 09:39:45 AM 10:39:45 AM 12:09:40 PM 01:40:15 PM 04:09:10 PM 05:09:10 PM 06:10:00 PM	9	\$8.00	\$72.00
2/15/2024	Thu	:30	KSEA-FM 06:09:10 AM 07:39:45 AM 09:09:10 AM 11:09:10 AM 12:09:10 PM 02:09:10 PM 03:40:15 PM 04:39:45 PM 06:09:00 PM	9	\$8.00	\$72.00
2/16/2024	Fri	:30	KSEA-FM 06:39:45 AM 08:09:10 AM 09:09:10 AM 10:09:10 AM 11:39:45 AM 02:39:45 PM 03:09:40 PM 05:39:45 PM 06:39:30 PM	9	\$8.00	\$72.00
2/17/2024	Sat	:30	KSEA-FM 10:09:00 AM 12:39:00 PM 02:09:15 PM 04:09:15 PM 06:09:00 PM	5	\$8.00	\$40.00
2/18/2024	Sun	:30	KSEA-FM 10:09:15 AM 12:10:00 PM 01:39:30 PM 04:09:00 PM 05:39:30 PM	5	\$8.00	\$40.00
2/19/2024	Mon	:30	KSEA-FM 07:09:10 AM 08:39:45 AM 09:39:45 AM 10:39:45 AM 12:39:45 PM 02:39:45 PM 03:39:45 PM 05:39:45 PM 06:09:00 PM	9	\$8.00	\$72.00
2/25/2024			Agency Discount			(\$66.00)

Quantity	55	Total	\$440.00
AGENCY DISCOUNT			(\$66.00)
Total Due			\$374.00