

Yuma
 Chavez Radio Group
 670 East 32nd Street
 Suite #12-A
 Yuma, AZ 85365

Client: **BIDEN FOR PRESIDENT**
 Order #: **1012-00040 (PN 20240513.1)**
 Description: 5/14-5/21 BIDN/P03/4205
 Date Entered: 5/13/2024
 P.O.#:
 Salesperson: HUDAK, MARY
 Invoice Frequency: Billed at end of Media Month, Sorted by Date

MEDIA FINANCIAL SERVICES

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

Pending New Order

On-Air Schedule

Start Date	End Date	Station	Scheduled Time/Event	Repeated	Length	Qty	Rate	Total	M	Tu	W	Th	F	Sa	Su
+1 5/14/2024	5/20/2024	KCEC-FM	06:00:00 to 10:00:00	CUSTOM	:30	7	40.00	280.00	Y	Y	Y	Y	Y	N	N
5/14/2024	5/19/2024					6	40.00	240.00	0	2	1	2	1	0	0
5/20/2024	5/20/2024					1	40.00	40.00	1	0	0	0	0	0	0
+2 5/14/2024	5/20/2024	KCEC-FM	10:00:00 to 15:00:00	CUSTOM	:30	9	40.00	360.00	Y	Y	Y	Y	Y	N	N
5/14/2024	5/19/2024					8	40.00	320.00	0	2	2	2	2	0	0
5/20/2024	5/20/2024					1	40.00	40.00	1	0	0	0	0	0	0
+3 5/14/2024	5/20/2024	KCEC-FM	15:00:00 to 19:00:00	CUSTOM	:30	8	40.00	320.00	Y	Y	Y	Y	Y	N	N
5/14/2024	5/19/2024					6	40.00	240.00	0	1	1	2	2	0	0
5/20/2024	5/20/2024					2	40.00	80.00	2	0	0	0	0	0	0
+4 5/14/2024	5/20/2024	KCEC-FM	06:00:00 to 19:00:00	CUSTOM	:30	3	35.00	105.00	N	N	N	N	N	Y	N
5/14/2024	5/19/2024					3	35.00	105.00	0	0	0	0	0	3	0
+5 5/14/2024	5/20/2024	KCEC-FM	10:00:00 to 19:00:00	CUSTOM	:30	3	35.00	105.00	N	N	N	N	N	N	Y
5/14/2024	5/19/2024					3	35.00	105.00	0	0	0	0	0	0	3

Order Start Date: 5/14/2024 Order End Date: 5/20/2024 Spots: 30 Total Charges: \$1,170.00
 Combined Discounts: \$175.50
 Total Net: \$994.50

Projected Media Month Billing Totals for BIDEN FOR PRESIDENT / 1012-00040 :

		<u>Spot Count</u>	<u>Gross Billing</u>	<u>Combined Disc.</u>	<u>Net Billing</u>
May	2024	30	\$1,170.00	\$175.50	\$994.50

Confirmed & Accepted for Yuma By:

Accepted for MEDIA FINANCIAL SERVICES By:

Please Sign and Return One Copy