Gen Media Partners and Media Financial



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

BIDEN FOR PRESIDENT				
Invoice:	1012-00027-0001			
E-Invoice:	1012-27-1			
Station:	KNAI-AM			
El Code:	120873			
Invoice Date:	4/28/2024			
Total Due:	\$2,203.97			

Amt Paid:

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#: 4202
Product: See Detailed

Buyer:

/0.4 DIDA//D00/4000

| Invoice#: 1012-00027-0001 | | El Code: 120873 | | Date: 4/28/2024 | | Contract: 1012-00027

\$2,203.97

Total Due:

Salesrep: MICHELLE SANTILLAN Description: 4/16/24-4/22/24 BIDN/P03/4202

INVOICE SUMMARY									
Station	Туре	Qty	Gross	Agy Disc	Adj.Gross	Phoenix City Tax:	Total		
KNAI-AM	Spots	18	\$2,580.00	(\$387.00)	\$2,193.00	\$10.97	\$2,203.97		

INVOICE DETAIL

<u>KNAI-AM</u>

SPOT DETAILS

Date		Len				Times		Qty	Rate	Total	
,	ISCI/Copy Desc: CXBFP24RD01										
Tue	4/16/2024	30	03:39PM	06:39PM				2	\$130.00	\$260.00	
Tue	4/16/2024	30	06:39AM	09:09AM	11:39AM	02:39PM		4	\$150.00	\$600.00	
Wed	4/17/2024	30	04:40PM	06:09PM				2	\$130.00	\$260.00	
Wed	4/17/2024	30	06:09AM	09:39AM	10:39AM	02:09PM		4	\$150.00	\$600.00	
Thu	4/18/2024	30	03:09PM	05:09PM				2	\$130.00	\$260.00	
Thu	4/18/2024	30	07:09AM	09:09AM	11:09AM	02:39PM		4	\$150.00	\$600.00	
							KNAI-AM SPOT TOTALS:	18		\$2,580.00	