Gen Media Partners and Media Financial

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



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

BIDEN FOR PRESIDENT

Invoice:	1012-00028-0001			
E-Invoice:	1012-28-1			
Station:	KNAI-AM			
El Code:	120873			
Invoice Date:	4/28/2024			
Total Due:	\$4,971.74			
Amt Paid:				

MEDIA FINANCIAL SERVICES 1655 PALM BEACH LAKES BLVD STE 903 WEST PALM BEACH, FL 33401 Gen Media Partners and Media Financial PO #: Adv Code: BIDN

Agy Code: BIDN Est#: 4201 Product: See Detailed Buyer:

BIDEN FOR PRESIDENT

Contract: Total Due:	
Date:	4/28/2024
El Code:	120873
Invoice#:	1012-00028-0001

Salesrep: MICHELLE SANTILLAN

Description: 4/9/24-4/15/24 BIDN/P03/4201

INVOICE SUMMARY									
Station	Туре	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

<u>KNAI-AM</u>

<u>SPOT</u>	SPOT DETAILS										
Date		Len				Times		Qty	Rate	Total	
ISCI/Copy Desc: CXBFP24RD01											
Tue	4/9/2024	30	03:09PM	04:09PM				2	\$130.00	\$260.00	
Tue	4/9/2024	30	06:39AM	08:09AM	10:09AM	11:09AM		4	\$150.00	\$600.00	
Wed	4/10/2024	30	03:09PM	04:09PM				2	\$130.00	\$260.00	
Wed	4/10/2024	30	06:09AM	07:09AM	10:09AM	11:09AM	11:39AM	5	\$150.00	\$750.00	
Thu	4/11/2024	30	05:39PM					1	\$130.00	\$130.00	
Thu	4/11/2024	30	06:09AM	08:09AM	09:09AM	10:09AM	12:39PM	5	\$150.00	\$750.00	
Fri	4/12/2024	30	03:09PM	06:39PM				2	\$130.00	\$260.00	
Fri	4/12/2024	30	06:09AM	06:39AM	11:39AM	12:10PM		4	\$150.00	\$600.00	
Sat	4/13/2024	30	09:09AM	02:09PM	04:10PM	05:10PM	05:40PM	5	\$120.00	\$600.00	
Sun	4/14/2024	30	06:09AM	09:09AM	11:39AM	02:40PM	04:41PM	5	\$120.00	\$600.00	
Mon	4/15/2024	30	04:39PM	05:39PM				2	\$130.00	\$260.00	
Mon	4/15/2024	30	06:39AM	09:39AM	11:39AM	01:09PM	02:39PM	5	\$150.00	\$750.00	
							KNAI-AM SPOT TOTALS:	42		\$5,820.00	