

Phoenix  
 1440 E. Washington St.  
 Phoenix, AZ 85034

Client: **BIDEN FOR PRESIDENT**  
 Order #: **1012-00032**  
 Description: 05/07/24-05/13/24 BIDN/P03/4204  
 Date Entered: 5/7/2024  
 P.O.#:  
 Salesperson: SANTILLAN, MICHELLE  
 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

**On-Air Schedule**

Start Date	End Date	Station	Scheduled Time/Event	Repeated	Length	Qty	Rate	Total	M	Tu	W	Th	F	Sa	Su
1 5/8/2024	5/13/2024	KNAI-AM	06:00:00 to 10:00:00	CUSTOM	:30	6	150.00	900.00	Y	N	Y	Y	Y	N	N
5/8/2024	5/12/2024					5	150.00	750.00	0	0	2	2	1	0	0
5/13/2024	5/13/2024					1	150.00	150.00	1	0	0	0	0	0	0
2 5/8/2024	5/13/2024	KNAI-AM	10:00:00 to 15:00:00	CUSTOM	:30	6	150.00	900.00	Y	N	Y	Y	Y	N	N
5/8/2024	5/12/2024					5	150.00	750.00	0	0	2	2	1	0	0
5/13/2024	5/13/2024					1	150.00	150.00	1	0	0	0	0	0	0
3 5/8/2024	5/13/2024	KNAI-AM	15:00:00 to 19:00:00	CUSTOM	:30	7	130.00	910.00	Y	N	Y	Y	Y	N	N
5/8/2024	5/12/2024					5	130.00	650.00	0	0	2	1	2	0	0
5/13/2024	5/13/2024					2	130.00	260.00	2	0	0	0	0	0	0
4 5/8/2024	5/13/2024	KNAI-AM	06:00:00 to 19:00:00	CUSTOM	:30	6	120.00	720.00	N	N	N	N	N	Y	Y
5/8/2024	5/12/2024					6	120.00	720.00	0	0	0	0	0	3	3

Order Start Date: 5/8/2024      Order End Date: 5/13/2024      Spots: 25      Total Charges: \$3,430.00  
 Combined Discounts: \$514.50  
 Adjusted Gross Billing: \$2,915.50  
 Tax: \$14.58  
 Total Net: \$2,930.08

**Projected Media Month Billing Totals for BIDEN FOR PRESIDENT / 1012-00032 :**

		<u>Spot Count</u>	<u>Gross Billing</u>	<u>Combined Disc.</u>	<u>Net Billing</u>
May	2024	25	\$3,430.00	\$514.50	\$2,915.50

Confirmed & Accepted for Phoenix By:

Accepted for MEDIA FINANCIAL SERVICES By:

Please Sign and Return One Copy