

WKZJ-FM
 PO Box 1998
 Columbus, GA 31902
 706-576-3565

Client: **BIDEN FOR PRESIDENT**
 Order #: **5997-00011**
 Description: **EST. 104**
 Date Entered: **9/23/2020**
 P.O.#:
 Salesperson: **McGavren, Philadelphia II**
 Invoice Frequency: **Billed at end of Media/EOS, Sorted by Date**
 Phone/Fax: **310-770-1018**

MEDIA FINANCIAL SERVICES
 Attn: ACCTS PAYABLE
 1655 PALM BEACH LAKES BLVD
 SUITE 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
9/23/2020	9/28/2020	WKZJ-FM	06:00:00 to 10:00:00	CUSTOM	1:00	5	35.00	175.00	N	N	N	Y	Y	N	N
9/23/2020	9/27/2020					5	35.00	175.00	0	0	0	2	3	0	0
9/23/2020	9/28/2020	WKZJ-FM	10:00:00 to 15:00:00	CUSTOM	1:00	5	25.00	125.00	N	N	N	Y	Y	N	N
9/23/2020	9/27/2020					5	25.00	125.00	0	0	0	2	3	0	0
9/23/2020	9/28/2020	WKZJ-FM	15:00:00 to 19:00:00	CUSTOM	1:00	5	25.00	125.00	N	N	N	Y	Y	N	N
9/23/2020	9/27/2020					5	25.00	125.00	0	0	0	2	3	0	0
9/28/2020	9/28/2020	WKZJ-FM	06:00:00 to 10:00:00	CUSTOM	1:00	3	35.00	105.00	Y	N	N	N	N	N	N
9/28/2020	9/28/2020					3	35.00	105.00	3	0	0	0	0	0	0
9/28/2020	9/28/2020	WKZJ-FM	10:00:00 to 15:00:00	CUSTOM	1:00	3	25.00	75.00	Y	N	N	N	N	N	N
9/28/2020	9/28/2020					3	25.00	75.00	3	0	0	0	0	0	0
9/28/2020	9/28/2020	WKZJ-FM	15:00:00 to 19:00:00	CUSTOM	1:00	3	25.00	75.00	Y	N	N	N	N	N	N
9/28/2020	9/28/2020					3	25.00	75.00	3	0	0	0	0	0	0

Order Start Date: 9/23/2020 Order End Date: 9/28/2020 Spots: 24

Total Charges: **\$680.00**
 Combined Discounts: **\$102.00**
 Total Net: **\$578.00**

Projected Media Month/End-Of-Schedule Billing Totals for BIDEN FOR PRESIDENT / 5997-00011 :

	<u>Spot Count</u>	<u>Gross Billing</u>	<u>Combined Disc.</u>	<u>Net Billing</u>
September 2020	15	\$425.00	\$63.75	\$361.25
October 2020	9	\$255.00	\$38.25	\$216.75

Confirmed & Accepted for WKZJ-FM By: _____

Accepted for MEDIA FINANCIAL SERVICES By: _____

Please Sign and Return One Copy

WKZJ-FM
 PO Box 1998
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BIDEN FOR PRESIDENT

Advertiser ID: 5997 Amount Paid

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Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

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

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For: BIDEN FOR PRESIDENT

Purchase Order Number:

Est. Number:

Co-Op:

Description: EST. 104

Salesperson: McGavren, Philadelphia II

ELECTRONIC INVOICE

Date	Day	Length		Qty	Rate	Total
			Copy: He Knew			
9/24/2020	Thu	1:00	WKZJ-FM 04:42:00 PM	1	\$25.00	\$25.00
9/24/2020	Thu	1:00	WKZJ-FM 08:12:00 AM	1	\$35.00	\$35.00
9/25/2020	Fri	1:00	WKZJ-FM 01:48:00 PM 06:14:00 PM	2	\$25.00	\$50.00
9/25/2020	Fri	1:00	WKZJ-FM 09:12:00 AM	1	\$35.00	\$35.00
			ISCI Code: BFP6020045R			
			Copy: Our Vote-Our Voice-Bottoms			
9/24/2020	Thu	1:00	WKZJ-FM 12:48:00 PM	1	\$25.00	\$25.00
9/24/2020	Thu	1:00	WKZJ-FM 07:12:00 AM	1	\$35.00	\$35.00
9/25/2020	Fri	1:00	WKZJ-FM 12:48:00 PM 05:14:00 PM	2	\$25.00	\$50.00
9/25/2020	Fri	1:00	WKZJ-FM 08:12:00 AM	1	\$35.00	\$35.00
			ISCI Code: BFP6020046R			
			Copy: Our Vote-Our Voice-Abrams			
9/24/2020	Thu	1:00	WKZJ-FM 10:48:00 AM 06:42:00 PM	2	\$25.00	\$50.00
9/25/2020	Fri	1:00	WKZJ-FM 10:48:00 AM 03:42:00 PM	2	\$25.00	\$50.00
9/25/2020	Fri	1:00	WKZJ-FM 06:43:00 AM	1	\$35.00	\$35.00
9/27/2020			Agency Discount			(\$63.75)

PAYMENT DUE UPON RECEIPT.

Quantity	15	Total	\$425.00
AGENCY DISCOUNT			(\$63.75)
Total Due			\$361.25

INVOICE

WKZJ-FM
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BIDEN FOR PRESIDENT

Advertiser ID: 5997 Amount Paid

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Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

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Purchase Order Number:

Est. Number:

Co-Op:

Description: EST. 104

Salesperson: McGavren, Philadelphia II

ELECTRONIC INVOICE

Date	Day	Length		Qty	Rate	Total
			Copy: He Knew			
9/28/2020	Mon	1:00	WKZJ-FM 02:18:00 PM 04:14:00 PM	2	\$25.00	\$50.00
9/28/2020	Mon	1:00	WKZJ-FM 08:12:00 AM	1	\$35.00	\$35.00
			ISCI Code: BFP6020045R			
			Copy: Our Vote-Our Voice-Bottoms			
9/28/2020	Mon	1:00	WKZJ-FM 01:18:00 PM 06:42:00 PM	2	\$25.00	\$50.00
9/28/2020	Mon	1:00	WKZJ-FM 09:12:00 AM	1	\$35.00	\$35.00
			ISCI Code: BFP6020046R			
			Copy: Our Vote-Our Voice-Abrams			
9/28/2020	Mon	1:00	WKZJ-FM 11:18:00 AM 05:15:00 PM	2	\$25.00	\$50.00
9/28/2020	Mon	1:00	WKZJ-FM 07:12:00 AM	1	\$35.00	\$35.00
9/28/2020			Agency Discount			(\$38.25)

PAYMENT DUE UPON RECEIPT.

Quantity	9	Total	\$255.00
AGENCY DISCOUNT			(\$38.25)
Total Due			\$216.75

INVOICE