

Remit To: KBOE RADIO PO BOX 380 OSKALOOSA, IA 52577 Phone: 641-673-3493

### Gen Media Partners and Media Financial

RON DESANTIS FOR PRESIDENT							
Invoice:	1164-00002-0000						
E-Invoice:	1164-2-0						
Station:	KBOE-FM						
El Code:	120873						
Invoice Date:	1/28/2024						
Total Due:	\$476.00						
Amt Paid:							

P.O. Box 380 Phone: (641) 673-3493 Oskaloosa, IA 52577

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

MEDIA FINANCIAL SERVICES GEN MEDIA PARTNER/REGIONAL REPS 1655 PALM BEACH LAKES BLVD SUITE 903 9TH FLOOR WEST PALM BEACH, FL. 33401

### Gen Media Partners and Media **Financial**

PO #: 4453967 Agy Code: 2024 Est#: 4676 See Detailed Product:

Buyer:

# **RON DESANTIS FOR**

Total Due:	\$476.00
Contract:	1164-00002
Date:	1/28/2024
El Code:	120873
Invoice#:	1164-00002-0000

Salesrep: Station Political Description: KBOE EST4676 1/9-1/15 IA 2024

INVOICE SUMMARY									
Station	Туре	Qty	Gross	Agy Disc	Total				
KBOE-FM									
	Spots	40	\$560.00	(\$84.00)	\$476.00				

## INVOICE DETAIL

## **KBOE-FM SPOT DETAILS**

Date		Len				Times			Qty	Rate	Total
	ISCI/Tape#: RDPRA001										
Tue	1/9/2024	60	06:35AM	09:18AM	11:20AM	01:27PM	03:52PM	05:34PM	6	\$14.00	\$84.00
Wed	1/10/2024	60	06:32AM	08:35AM	01:17PM	02:14PM	04:15PM	06:13PM	6	\$14.00	\$84.00
Thu	1/11/2024	60	07:32AM	09:34AM	01:19PM	02:20PM	03:26PM	04:13PM	6	\$14.00	\$84.00
Fri	1/12/2024	60	07:35AM	08:34AM	01:21PM	02:19PM	04:16PM	04:39PM	6	\$14.00	\$84.00
Sat	1/13/2024	60	07:36AM	08:31AM	01:34PM	02:34PM	06:09PM		5	\$14.00	\$70.00
Sun	1/14/2024	60	08:02AM	09:32AM	10:07AM	05:35PM	06:16PM		5	\$14.00	\$70.00
Mon	1/15/2024	60	06:33AM	08:32AM	11:45AM	01:14PM	03:53PM	05:30PM	6	\$14.00	\$84.00
						KBOE-FM SPOT TOTALS:					\$560.00