

Gen Media Partners and Media Financial

RON DESANTIS FOR PRESIDENT



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

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

Invoice:	1164-00003-0000
E-Invoice:	1164-3-0
Station:	KMZN/KMYQ
EI Code:	120873
Invoice Date:	1/28/2024
Total Due:	\$392.70
Amt Paid:	

----- 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
 Product: See Detailed
 Buyer:

RON DESANTIS FOR

Invoice#:	1164-00003-0000
EI Code:	120873
Date:	1/28/2024
Contract:	1164-00003
Total Due:	\$392.70

Salesrep: Station Political

Description: KMZN EST4676 1/9-1/15 IA 2024

INVOICE SUMMARY

Station	Type	Qty	Gross	Agy Disc	Total
KMZN/KMYQ	Spots	33	\$462.00	(\$69.30)	\$392.70

INVOICE DETAIL

KMZN/KMYQ

SPOT DETAILS

Date	Len	Times					Qty	Rate	Total	
ISCI/Tape#: RDPRA001										
Tue	1/9/2024	60	06:51AM	09:04AM	12:50PM	03:27PM	05:44PM	5	\$14.00	\$70.00
Wed	1/10/2024	60	07:35AM	08:32AM	11:30AM	04:13PM	06:10PM	5	\$14.00	\$70.00
Thu	1/11/2024	60	06:37AM	07:33AM	01:35PM	03:39PM	05:53PM	5	\$14.00	\$70.00
Fri	1/12/2024	60	08:38AM	09:46AM	11:36AM	04:36PM	05:13PM	5	\$14.00	\$70.00
Sat	1/13/2024	60	11:41AM	01:45PM	05:38PM	06:40PM		4	\$14.00	\$56.00
Sun	1/14/2024	60	06:43AM	07:47AM	11:40AM	01:44PM		4	\$14.00	\$56.00
Mon	1/15/2024	60	06:37AM	09:20AM	10:19AM	03:37PM	05:34PM	5	\$14.00	\$70.00
KMZN/KMYQ SPOT TOTALS:								33		\$462.00