



**Gen Media Partners and Media Financial**

**Remit To:**  
 EAGLE RADIO - HAYS  
 2300 HALL STREET  
 785.301.2211  
 HAYS, KS 67601

**ELECTORNIC PAYMENTS COALITION**

Invoice:	IN-KA-124027780
E-Invoice:	KA-E7780
Station:	KAYS-AM
EI Code:	120873
Invoice Date:	2/29/2024
<b>Total Due:</b>	<b>\$127.50</b>
Amt Paid:	

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

MEDIA FINANCIAL SERVICES  
 1655 PALM BEACH LAKES BLVD  
 SUITE 903  
 WEST PALM BEACH, FL 33401-2119

**Gen Media Partners and Media Financial**

PO #:  
 Agy Code:  
 Est#: 125131  
 Product: KAYS 125131 EPC  
 Buyer:

**ELECTORNIC PAYMENTS**

Invoice#:	IN-KA-124027780
EI Code:	120873
Date:	2/29/2024
Contract:	716525368
<b>Total Due:</b>	<b>\$127.50</b>

Salesrep: Kristy Pfeifer

INVOICE SUMMARY					
Station	Type	Qty	Gross	Agy Disc	Total
KAYS-AM	Spots	5	\$150.00	(\$22.50)	\$127.50

**INVOICE DETAIL**

**KAYS-AM**

**SPOT DETAILS**

Date	Len	Times	Qty	Rate	Total
		ISCI/Tape#: CREDIT UNIONS RADIO 30 Desc: CREDIT UNIONS RADIO 30			
Mon 1/29/2024	30	03:42PM	1	\$30.00	\$30.00
		ISCI/Tape#: HOMR TRAVEL eoc12624R Desc: HOMR TRAVEL			
Tue 1/30/2024	30	06:16AM 04:48PM	2	\$30.00	\$60.00
Wed 1/31/2024	30	07:27AM 05:34PM	2	\$30.00	\$60.00
<b>KAYS-AM SPOT TOTALS:</b>			<b>5</b>		<b>\$150.00</b>

Thank You For Your Business!  
 Phone: 785-301-2211

KAYS-AM & KAYS-FM Simulcast

"There will be a \$20.00 per station charge for re-printing invoices & co-op scripts."



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**ELECTORNIC PAYMENTS COALITION**

Invoice:	IN-KA-124027779
E-Invoice:	KA-E7779
Station:	KAYS-AM
EI Code:	120873
Invoice Date:	2/29/2024
<b>Total Due:</b>	<b>\$178.50</b>
Amt Paid:	

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

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 1655 PALM BEACH LAKES BLVD  
 SUITE 903  
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**Gen Media Partners and Media Financial**

PO #:  
 Agy Code:  
 Est#: 208214  
 Product: KAYS 208214 EPC  
 Buyer:

**ELECTORNIC PAYMENTS**

Invoice#:	IN-KA-124027779
EI Code:	120873
Date:	2/29/2024
Contract:	716525370
<b>Total Due:</b>	<b>\$178.50</b>

Salesrep: Kristy Pfeifer

INVOICE SUMMARY					
Station	Type	Qty	Gross	Agy Disc	Total
KAYS-AM	Spots	7	\$210.00	(\$31.50)	\$178.50

**INVOICE DETAIL**

**KAYS-AM**

**SPOT DETAILS**

Date	Len	Times	Qty	Rate	Total
		ISCI/Tape#: HOMR TRAVEL eoc12624R	Desc: HOMR TRAVEL		
Thu 2/8/2024	30	06:46PM	1	\$30.00	\$30.00
Fri 2/9/2024	30	06:25AM	1	\$30.00	\$30.00
Mon 2/12/2024	30	04:39PM	1	\$30.00	\$30.00
Tue 2/13/2024	30	06:55AM 05:53PM	2	\$30.00	\$60.00
Wed 2/14/2024	30	09:28AM 03:49PM	2	\$30.00	\$60.00
<b>KAYS-AM SPOT TOTALS:</b>			<b>7</b>		<b>\$210.00</b>

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**ELECTORNIC PAYMENTS COALITION**

Invoice:	IN-KA-124027778
E-Invoice:	KA-E7778
Station:	KAYS-AM
EI Code:	120873
Invoice Date:	2/29/2024
<b>Total Due:</b>	<b>\$178.50</b>
Amt Paid:	

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

**MEDIA FINANCIAL SERVICES**  
 1655 PALM BEACH LAKES BLVD  
 SUITE 903  
 WEST PALM BEACH, FL 33401-2119

**Gen Media Partners and Media Financial**

PO #:  
 Agy Code:  
 Est#: 201270  
 Product: KAYS 201270 EPC  
 Buyer:

**ELECTORNIC PAYMENTS**

Invoice#:	IN-KA-124027778
EI Code:	120873
Date:	2/29/2024
Contract:	716525369
<b>Total Due:</b>	<b>\$178.50</b>

Salesrep: Kristy Pfeifer

INVOICE SUMMARY					
Station	Type	Qty	Gross	Agy Disc	Total
KAYS-AM	Spots	7	\$210.00	(\$31.50)	\$178.50

**INVOICE DETAIL**

**KAYS-AM**

**SPOT DETAILS**

Date	Len	Times	Qty	Rate	Total
		ISCI/Tape#: HOMR TRAVEL eoc12624R	Desc: HOMR TRAVEL		
Thu	2/1/2024	30 05:45PM	1	\$30.00	\$30.00
Fri	2/2/2024	30 09:48AM	1	\$30.00	\$30.00
Mon	2/5/2024	30 04:24PM	1	\$30.00	\$30.00
Tue	2/6/2024	30 08:42AM 06:55PM	2	\$30.00	\$60.00
Wed	2/7/2024	30 09:17AM 03:43PM	2	\$30.00	\$60.00
<b>KAYS-AM SPOT TOTALS:</b>			<b>7</b>		<b>\$210.00</b>

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**ELECTORNIC PAYMENTS COALITION**

Invoice:	IN-KA-124027777
E-Invoice:	KA-E7777
Station:	KAYS-AM
EI Code:	120873
Invoice Date:	2/29/2024
<b>Total Due:</b>	<b>\$178.50</b>
Amt Paid:	

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**Gen Media Partners and Media Financial**

PO #:  
 Agy Code:  
 Est#: 215221  
 Product: KAYS 215221 EPC  
 Buyer:

**ELECTORNIC PAYMENTS**

Invoice#:	IN-KA-124027777
EI Code:	120873
Date:	2/29/2024
Contract:	716525371
<b>Total Due:</b>	<b>\$178.50</b>

Salesrep: Kristy Pfeifer

INVOICE SUMMARY					
Station	Type	Qty	Gross	Agy Disc	Total
KAYS-AM	Spots	7	\$210.00	(\$31.50)	\$178.50

**INVOICE DETAIL**

**KAYS-AM**

**SPOT DETAILS**

Date	Len	Times	Qty	Rate	Total
		ISCI/Tape#: HOMR TRAVEL eoc12624R	Desc: HOMR TRAVEL		
Thu 2/15/2024	30	05:31PM	1	\$30.00	\$30.00
Fri 2/16/2024	30	06:02AM	1	\$30.00	\$30.00
Mon 2/19/2024	30	06:13AM 04:49PM	2	\$30.00	\$60.00
Tue 2/20/2024	30	08:59AM 05:28PM	2	\$30.00	\$60.00
Wed 2/21/2024	30	03:34PM	1	\$30.00	\$30.00
<b>KAYS-AM SPOT TOTALS:</b>			<b>7</b>		<b>\$210.00</b>

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**ELECTORNIC PAYMENTS COALITION**

Invoice:	IN-KA-124027776
E-Invoice:	KA-E7776
Station:	KAYS-AM
EI Code:	120873
Invoice Date:	2/29/2024
<b>Total Due:</b>	<b>\$51.00</b>
Amt Paid:	

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**Gen Media Partners and Media Financial**

PO #:  
 Agy Code:  
 Est#: 222229  
 Product: KAYS 222229 EPC  
 Buyer:

**ELECTORNIC PAYMENTS**

Invoice#:	IN-KA-124027776
EI Code:	120873
Date:	2/29/2024
Contract:	716525372
<b>Total Due:</b>	<b>\$51.00</b>

Salesrep: Kristy Pfeifer

INVOICE SUMMARY					
Station	Type	Qty	Gross	Agy Disc	Total
KAYS-AM	Spots	2	\$60.00	(\$9.00)	\$51.00

**INVOICE DETAIL**

**KAYS-AM**

**SPOT DETAILS**

Date	Len	Times	Qty	Rate	Total
ISCI/Tape#: HOMR TRAVEL eoc12624R Desc: HOMR TRAVEL					
Fri 2/23/2024	30	06:55AM 04:35PM	2	\$30.00	\$60.00
<b>KAYS-AM SPOT TOTALS:</b>			<b>2</b>		<b>\$60.00</b>

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