



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-124037813
E-Invoice:	KA-E7813
Station:	KAYS-AM
EI Code:	120873
Invoice Date:	3/31/2024
Total Due:	\$178.50
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#: 222229
 Product: KAYS 222229 EPC
 Buyer:

ELECTORNIC PAYMENTS

Invoice#:	IN-KA-124037813
EI Code:	120873
Date:	3/31/2024
Contract:	716525372
Total Due:	\$178.50

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		
Mon 2/26/2024	30	05:40PM	1	\$30.00	\$30.00
Tue 2/27/2024	30	09:38AM 03:51PM	2	\$30.00	\$60.00
Wed 2/28/2024	30	08:27AM 05:28PM	2	\$30.00	\$60.00
Thu 2/29/2024	30	07:42AM 06:32PM	2	\$30.00	\$60.00
KAYS-AM SPOT TOTALS:			7		\$210.00

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-124037814
E-Invoice:	KA-E7814
Station:	KAYS-AM
EI Code:	120873
Invoice Date:	3/31/2024
Total Due:	\$255.00
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

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PO #: 3214423
 Agy Code: EPC
 Est#: 323331
 Product: EPC 323331 (3/23-3/31)
 Buyer:

ELECTORNIC PAYMENTS

Invoice#:	IN-KA-124037814
EI Code:	120873
Date:	3/31/2024
Contract:	716525716
Total Due:	\$255.00

Salesrep: Kristy Pfeifer

INVOICE SUMMARY					
Station	Type	Qty	Gross	Agy Disc	Total
KAYS-AM	Spots	10	\$300.00	(\$45.00)	\$255.00

INVOICE DETAIL

KAYS-AM

SPOT DETAILS

Date	Len	Times		Qty	Rate	Total
		ISCI/Tape#: EPC12624R		Desc: EPC ISSUES		
Mon	3/25/2024	30	07:27AM 05:34PM	2	\$30.00	\$60.00
Tue	3/26/2024	30	06:56AM 06:22PM	2	\$30.00	\$60.00
Wed	3/27/2024	30	09:50AM 06:59PM	2	\$30.00	\$60.00
Thu	3/28/2024	30	08:26AM 05:51PM	2	\$30.00	\$60.00
Fri	3/29/2024	30	08:33AM 03:43PM	2	\$30.00	\$60.00
				KAYS-AM SPOT TOTALS:	10	\$300.00

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ELECTORNIC PAYMENTS COALITION

Invoice:	IN-KA-124037815
E-Invoice:	KA-E7815
Station:	KAYS-AM
EI Code:	120873
Invoice Date:	3/31/2024
Total Due:	\$255.00
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 #: 3214421
 Agy Code: EPC
 Est#: 316322
 Product: EPC 316322 (3/18-3/22)
 Buyer:

ELECTORNIC PAYMENTS

Invoice#:	IN-KA-124037815
EI Code:	120873
Date:	3/31/2024
Contract:	716525715
Total Due:	\$255.00

Salesrep: Kristy Pfeifer

INVOICE SUMMARY

Station	Type	Qty	Gross	Agy Disc	Total
KAYS-AM	Spots	10	\$300.00	(\$45.00)	\$255.00

INVOICE DETAIL

KAYS-AM

SPOT DETAILS

Date	Len	Times	Qty	Rate	Total
		ISCI/Tape#: EPC12624R	Desc: EPC ISSUES		
Mon 3/18/2024	30	09:32AM 03:45PM	2	\$30.00	\$60.00
Tue 3/19/2024	30	06:42AM 04:22PM	2	\$30.00	\$60.00
Wed 3/20/2024	30	07:43AM 05:30PM	2	\$30.00	\$60.00
Thu 3/21/2024	30	08:44AM 06:36PM	2	\$30.00	\$60.00
Fri 3/22/2024	30	07:29AM 05:08PM	2	\$30.00	\$60.00
			KAYS-AM SPOT TOTALS:	10	\$300.00

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ELECTORNIC PAYMENTS COALITION

Invoice:	IN-KA-124037816
E-Invoice:	KA-E7816
Station:	KAYS-AM
EI Code:	120873
Invoice Date:	3/31/2024
Total Due:	\$178.50
Amt Paid:	

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PO #: 3214420
 Agy Code: EPC
 Est#: 308315
 Product: EPC 308315 (3/8-3/15)
 Buyer:

ELECTORNIC PAYMENTS

Invoice#:	IN-KA-124037816
EI Code:	120873
Date:	3/31/2024
Contract:	716525714
Total Due:	\$178.50

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#: EPC12624R	Desc: EPC ISSUES		
Fri 3/8/2024	30	03:33PM	1	\$30.00	\$30.00
Mon 3/11/2024	30	07:29AM	1	\$30.00	\$30.00
Tue 3/12/2024	30	06:38PM	1	\$30.00	\$30.00
Wed 3/13/2024	30	08:48AM	1	\$30.00	\$30.00
Thu 3/14/2024	30	04:35PM	1	\$30.00	\$30.00
Fri 3/15/2024	30	06:31AM 05:52PM	2	\$30.00	\$60.00
KAYS-AM SPOT TOTALS:			7		\$210.00

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