

Gen Media Partners / Media Financial

BOLLIER FOR US SENATE/AGENCY



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

Invoice:	IN-KJ-120105556
E-Invoice:	KJ-E5556
Station:	KJLS-FM
EI Code:	120873
Date:	10/31/2020
Total Due:	\$929.70
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 / Media Financial

PO #:
Agy Code: BUSK
Est#: 414
Product: KJLS 414 BUSK
Buyer:

BOLLIER FOR US SENATE/

Invoice#:	IN-KJ-120105556
EI Code:	120873
Date:	10/31/2020
Contract:	716516318
Total Due:	\$929.70

Salesrep: Tammy Manley

INVOICE SUMMARY					
Station	Type	Qty	Gross	Agy Disc	Total
KJLS-FM	Spots	63	\$1,093.77	(\$164.07)	\$929.70

INVOICE DETAIL

KJLS-FM
SPOT DETAILS

Date	Len	Times						Qty	Rate	Total			
		ISCI/Tape#: BBR0560H HEAR SOMEONE		Desc: HEAR SOMEONE									
Wed	10/7/2020	60	06:34AM	08:43AM	09:34AM	11:43AM	01:28PM	03:47PM	04:37PM	8	\$17.64	\$141.12	
			06:22PM										
Thu	10/8/2020	60	06:21AM	08:43AM	09:53AM	12:41PM	01:47PM	03:43PM	04:44PM	8	\$17.64	\$141.12	
			06:39PM										
Fri	10/9/2020	60	06:20AM	08:19AM	09:35AM	11:19AM	12:44PM	03:38PM	04:51PM	8	\$17.64	\$141.12	
			06:10PM										
			ISCI/Tape#: BEFORE BBR-08-60			Desc: BEFORE							
Sat	10/10/2020	60	06:20AM	08:38AM	12:42PM	06:03PM					4	\$16.47	\$65.88
Sun	10/11/2020	60	07:29AM	09:20AM	02:30PM	04:35PM					4	\$16.47	\$65.88
Mon	10/12/2020	60	07:21AM	09:45AM	12:21PM	02:42PM	04:42PM	06:38PM			6	\$17.64	\$105.84
			ISCI/Tape#: RESPONSIBLE SPENDING		Desc: RESPONSIBLE SPENDING								
			BBR-07-60										
Sat	10/10/2020	60	07:19AM	11:17AM	01:33PM	06:46PM					4	\$16.47	\$65.88
Sun	10/11/2020	60	08:28AM	10:30AM	03:29PM					3	\$16.47	\$49.41	
Mon	10/12/2020	60	06:47AM	08:41AM	11:30AM	01:32PM	03:39PM	05:31PM			6	\$17.64	\$105.84
			ISCI/Tape#: RURAL HEALTHCARE		Desc: BOLLIER=RURAL								
			BBR-01-60										
Wed	10/7/2020	60	07:54AM	10:46AM	02:18PM	05:45PM					4	\$17.64	\$70.56
Thu	10/8/2020	60	07:20AM	10:35AM	02:45PM	05:36PM					4	\$17.64	\$70.56
Fri	10/9/2020	60	07:19AM	10:19AM	01:33PM	05:41PM					4	\$17.64	\$70.56
										KJLS-FM SPOT TOTALS:	63		\$1,093.77

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

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

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BOLLIER FOR US SENATE/AGENCY



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

Invoice#:	IN-KJ-120105554
E-Invoice:	KJ-E5554
Station:	KJLS-FM
EI Code:	120873
Date:	10/31/2020
Total Due:	\$929.70
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 / Media
Financial

PO #:
Agy Code: BUSK BUS
Est#: 418
Product: KJLS 418 BUSK
Buyer:

BOLLIER FOR US SENATE/

Invoice#:	IN-KJ-120105554
EI Code:	120873
Date:	10/31/2020
Contract:	716516351
Total Due:	\$929.70

Salesrep: Tammy Manley

INVOICE SUMMARY

Station	Type	Qty	Gross	Agy Disc	Total
KJLS-FM	Spots	63	\$1,093.77	(\$164.07)	\$929.70

INVOICE DETAIL

KJLS-FM
SPOT DETAILS

Date	Len	Times							Qty	Rate	Total	
		ISCI/Tape#: BEFORE BBR-08-60			Desc: BEFORE							
Wed	10/14/2020	60	06:50AM	08:57AM	10:48AM	01:35PM	03:46PM	05:43PM	6	\$17.64	\$105.84	
Thu	10/15/2020	60	06:20AM	08:33AM	10:41AM	12:35PM	03:33PM	05:33PM	6	\$17.64	\$105.84	
Fri	10/16/2020	60	06:20AM	08:55AM	10:41AM	12:36PM	03:19PM	05:34PM	6	\$17.64	\$105.84	
Sat	10/17/2020	60	06:42AM	08:21AM	12:16PM	05:51PM				4	\$16.47	\$65.88
Sun	10/18/2020	60	09:42AM	01:36PM	03:39PM	05:19PM				4	\$16.47	\$65.88
Mon	10/19/2020	60	07:18AM	09:48AM	12:48PM	02:44PM	04:34PM	06:32PM	6	\$17.64	\$105.84	
		ISCI/Tape#: RESPONSIBLE SPENDING BBR-07-60			Desc: RESPONSIBLE SPENDING							
Wed	10/14/2020	60	07:55AM	09:35AM	11:47AM	02:44PM	04:33PM	06:22PM	6	\$17.64	\$105.84	
Thu	10/15/2020	60	07:19AM	09:42AM	11:21AM	02:46PM	04:46PM	06:21PM	6	\$17.64	\$105.84	
Fri	10/16/2020	60	07:19AM	09:31AM	11:19AM	01:30PM	04:40PM	06:44PM	6	\$17.64	\$105.84	
Sat	10/17/2020	60	07:37AM	10:46AM	01:43PM	06:44PM				4	\$16.47	\$65.88
Sun	10/18/2020	60	12:02PM	02:43PM	04:43PM				3	\$16.47	\$49.41	
Mon	10/19/2020	60	06:55AM	08:38AM	11:22AM	01:20PM	03:42PM	05:51PM	6	\$17.64	\$105.84	
								KJLS-FM SPOT TOTALS:	63		\$1,093.77	

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

Invoice:	IN-KJ-120105553
E-Invoice:	KJ-E5553
Station:	KJLS-FM
EI Code:	120873
Date:	10/31/2020
Total Due:	\$926.72
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 / Media Financial

PO #:
Agy Code: BUSK
Est#: 326
Product: KJLS BUSK 326
Buyer:

BOLLIER FOR US SENATE/

Invoice#:	IN-KJ-120105553
EI Code:	120873
Date:	10/31/2020
Contract:	716516253
Total Due:	\$926.72

Salesrep: Tammy Manley

INVOICE SUMMARY

Station	Type	Qty	Gross	Agy Disc	Total
KJLS-FM	Spots	63	\$1,090.26	(\$163.54)	\$926.72

INVOICE DETAIL

KJLS-FM
SPOT DETAILS

Date	Len	Times	Qty	Rate	Total
ISCI/Tape#: BBR0560H HEAR SOMEONE Desc: HEAR SOMEONE					
Wed 9/30/2020	60	06:40AM 07:39AM 08:55AM 09:33AM 10:31AM 11:38AM 01:39PM 02:37PM 03:44PM 04:34PM 05:34PM 06:45PM	12	\$17.64	\$211.68
Thu 10/1/2020	60	06:22AM 08:43AM 09:41AM 11:28AM 12:44PM 03:23PM 04:51PM 06:34PM	8	\$17.64	\$141.12
Fri 10/2/2020	60	06:47AM 09:45AM 11:44AM 01:41PM 03:20PM 05:28PM	6	\$17.64	\$105.84
Sat 10/3/2020	60	06:40AM 09:45AM 10:44AM 12:30PM 01:44PM 06:23PM	6	\$16.47	\$98.82
Sun 10/4/2020	60	06:41AM 12:41PM 01:28PM 03:40PM 04:41PM 06:30PM	6	\$16.47	\$98.82
Mon 10/5/2020	60	06:27AM 08:54AM 09:51AM 12:44PM 01:44PM 03:33PM 04:47PM 06:44PM	8	\$17.64	\$141.12
ISCI/Tape#: RURAL HEALTHCARE Desc: BOLLIER=RURAL HEALTHCARE					
Thu 10/1/2020	60	07:45AM 10:30AM 02:21PM 05:47PM	4	\$17.64	\$70.56
Fri 10/2/2020	60	08:55AM 12:48PM 04:29PM	3	\$17.64	\$52.92
Sat 10/3/2020	60	07:41AM 11:16AM 06:04PM	3	\$16.47	\$49.41
Sun 10/4/2020	60	08:35AM 02:28PM 05:29PM	3	\$16.47	\$49.41
Mon 10/5/2020	60	07:55AM 10:21AM 02:18PM 05:34PM	4	\$17.64	\$70.56
KJLS-FM SPOT TOTALS:			63		\$1,090.26

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EAGLE RADIO - HAYS
2300 HALL STREET
785.301.2211
HAYS, KS 67601

Invoice:	IN-KJ-120105551
E-Invoice:	KJ-E5551
Station:	KJLS-FM
EI Code:	120873
Date:	10/31/2020
Total Due:	\$749.78
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 / Media
Financial

PO #:
Agy Code: BUSK BUS
Est#: 423
Product: KJLS 423 BUSK
Buyer:

BOLLIER FOR US SENATE/

Invoice#:	IN-KJ-120105551
EI Code:	120873
Date:	10/31/2020
Contract:	716516399
Total Due:	\$749.78

Salesrep: Tammy Manley

INVOICE SUMMARY

Station	Type	Qty	Gross	Agy Disc	Total
KJLS-FM	Spots	51	\$882.09	(\$132.31)	\$749.78

INVOICE DETAIL

KJLS-FM
SPOT DETAILS

Date	Len	Times							Qty	Rate	Total
		ISCI/Tape#: ATTACKS WASHINGTON				Desc: ATTACKS FROM WASHINGTON					
		BBR-09-60									
Wed	10/21/2020	60	06:49AM	08:20AM	10:20AM	01:34PM	03:46PM	05:17PM	6	\$17.64	\$105.84
Thu	10/22/2020	60	06:55AM	08:36AM	11:20AM	01:33PM	03:22PM	05:44PM	6	\$17.64	\$105.84
Fri	10/23/2020	60	06:36AM	08:54AM	10:34AM	12:34PM	03:19PM	05:20PM	6	\$17.64	\$105.84
Sat	10/24/2020	60	06:17AM	10:45AM	12:43PM	05:20PM			4	\$16.47	\$65.88
Sun	10/25/2020	60	08:42AM	01:35PM	03:43PM	06:35PM			4	\$16.47	\$65.88
		ISCI/Tape#: BEFORE BBR-08-60				Desc: BEFORE					
Wed	10/21/2020	60	07:41AM	09:34AM	11:36AM	02:31PM	04:22PM	06:32PM	6	\$17.64	\$105.84
Thu	10/22/2020	60	07:40AM	09:46AM	12:34PM	02:32PM	04:33PM	06:41PM	6	\$17.64	\$105.84
Fri	10/23/2020	60	07:41AM	09:47AM	11:47AM	01:32PM	04:37PM	06:25PM	6	\$17.64	\$105.84
		ISCI/Tape#: KASSENBAUM LEADERS				Desc: KASSENBAUM LEADERS					
		BBR-10-60									
Sat	10/24/2020	60	07:34AM	11:33AM	01:21PM	06:31PM			4	\$16.47	\$65.88
Sun	10/25/2020	60	09:19AM	02:39PM	04:19PM				3	\$16.47	\$49.41
KJLS-FM SPOT TOTALS:									51		\$882.09

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

Invoice:	IN-KJ-120105549
E-Invoice:	KJ-E5549
Station:	KJLS-FM
EI Code:	120873
Date:	10/31/2020
Total Due:	\$179.93
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 / Media
 Financial

PO #:
 Agy Code: BUSK BUS
 Est#: 324
 Product: KJLS 324 9/22-9/28
 Buyer:

BOLLIER FOR US SENATE/

Invoice#:	IN-KJ-120105549
EI Code:	120873
Date:	10/31/2020
Contract:	716516224
Total Due:	\$179.93

Salesrep: Tammy Manley

INVOICE SUMMARY

Station	Type	Qty	Gross	Agy Disc	Total
KJLS-FM	Spots	12	\$211.68	(\$31.75)	\$179.93

INVOICE DETAIL

KJLS-FM
 SPOT DETAILS

Date	Len	Times						Qty	Rate	Total	
		ISCI/Tape#: BBR0560H HEAR SOMEONE		Desc: HEAR SOMEONE							
Mon 9/28/2020	60	06:23AM	07:54AM	08:55AM	09:34AM	11:30AM	12:40PM	01:29PM	12	\$17.64	\$211.68
		02:38PM	03:42PM	04:42PM	05:44PM	06:42PM					
KJLS-FM SPOT TOTALS:								12		\$211.68	

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