

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-120115581
E-Invoice:	KJ-E5581
Station:	KJLS-FM
EI Code:	120873
Date:	11/04/2020
<b>Total Due:</b>	<b>\$179.93</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 / Media  
Financial

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

BOLLIER FOR US SENATE/

Invoice#:	IN-KJ-120115581
EI Code:	120873
Date:	11/04/2020
Contract:	716516399
<b>Total Due:</b>	<b>\$179.93</b>

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#: ATTACKS WASHINGTON BBR-09-60			Desc: ATTACKS FROM WASHINGTON					
Mon 10/26/2020	60	07:20AM	09:45AM	12:38PM	02:18PM	04:44PM	06:32PM	6	\$17.64	\$105.84
		ISCI/Tape#: KASSENBAUM LEADERS BBR-10-60			Desc: KASSENBAUM LEADERS BBR-10-60					
Mon 10/26/2020	60	06:44AM	08:54AM	10:28AM	01:30PM	03:42PM	05:22PM	6	\$17.64	\$105.84
<b>KJLS-FM SPOT TOTALS:</b>								<b>12</b>		<b>\$211.68</b>

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."

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-120115579
E-Invoice:	KJ-E5579
Station:	KJLS-FM
EI Code:	120873
Date:	11/04/2020
<b>Total Due:</b>	<b>\$910.73</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 / Media Financial

PO #:  
 Agy Code: BUSK  
 Est#: 427  
 Product: KJLS 427 10/27-11/3  
 Buyer:

BOLLIER FOR US SENATE/

Invoice#:	IN-KJ-120115579
EI Code:	120873
Date:	11/04/2020
Contract:	716516450
<b>Total Due:</b>	<b>\$910.73</b>

Salesrep: Tammy Manley

INVOICE SUMMARY

Station	Type	Qty	Gross	Agy Disc	Total
KJLS-FM	Spots	62	\$1,071.45	(\$160.72)	\$910.73

INVOICE DETAIL

**KJLS-FM**  
 SPOT DETAILS

Date	Len	Times					Qty	Rate	Total	
		ISCI/Tape#: KASSENBAUM LEADERS			Desc: KASSENBAUM LEADERS					
		BBR-10-60			BBR-10-60					
Wed	10/28/2020	60	06:55AM	09:43AM	11:41AM	03:18PM	05:22PM	5	\$17.64	\$88.20
Thu	10/29/2020	60	07:20AM	11:33AM	02:41PM	04:20PM		4	\$17.64	\$70.56
Fri	10/30/2020	60	07:21AM	09:29AM	12:33PM	03:29PM	06:31PM	5	\$17.64	\$88.20
Sat	10/31/2020	60	07:29AM	10:32AM	11:49AM	01:22PM	06:34PM	5	\$16.47	\$82.35
Sun	11/1/2020	60	09:28AM	12:43PM	03:19PM	05:18PM		4	\$16.47	\$65.88
Mon	11/2/2020	60	06:22AM	08:37AM	01:45PM	04:20PM	06:31PM	5	\$17.64	\$88.20
Tue	11/3/2020	60	07:41AM	09:47AM	01:31PM			3	\$17.64	\$52.92
		ISCI/Tape#: ON THE BALLOT BBR1160			Desc: ON THE BALLOT					
Wed	10/28/2020	60	08:20AM	10:35AM	01:25PM	04:22PM		4	\$17.64	\$70.56
Thu	10/29/2020	60	06:21AM	09:32AM	12:48PM	03:20PM	05:18PM	5	\$17.64	\$88.20
Fri	10/30/2020	60	08:21AM	10:42AM	02:17PM	05:41PM		4	\$17.64	\$70.56
Sat	10/31/2020	60	06:18AM	08:51AM	11:13AM	12:39PM	05:32PM	5	\$16.47	\$82.35
Sun	11/1/2020	60	06:39AM	10:18AM	02:22PM	04:35PM	06:40PM	5	\$16.47	\$82.35
Mon	11/2/2020	60	07:56AM	10:26AM	02:41PM	05:32PM		4	\$17.64	\$70.56
Tue	11/3/2020	60	06:22AM	08:40AM	11:39AM	02:36PM		4	\$17.64	\$70.56
<b>KJLS-FM SPOT TOTALS:</b>							<b>62</b>		<b>\$1,071.45</b>	

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