#### Gen Media Partners / Media Financial



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

#### **BOLLIER FOR US SENATE/AGENCY**

BULLIER FUR US SEINATE/AGENUT								
Invoice:	IN-KJ-120095521							
E-Invoice:	KJ-E5521							
Station:	KJLS-FM							
El Code:	120873							
Date:	09/30/2020							
Total Due:	\$555.85							
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-120095521

El Code: 120873

Date: 09/30/2020

Contract: 716516224

Total Due: \$555.85

Salesrep: Tammy Manley

INVOICE SUMMARY											
Station Type Qty Gross Agy Disc Total											
KJLS-FM											
	Spots	38	\$653.94	(\$98.09)	\$555.85						
	Spots	38	\$653.94	(\$98.09)	\$555.85						

## INVOICE DETAIL

# KJLS-FM

Date		Len				Times				Qty	Rate	Total
			ISCI/Tape#	: ALIVE ANI	O WELL BB	R-04-60	Desc: ALIVE AND WELL					
Thu	9/24/2020	60	06:44AM 02:22PM	07:39AM 03:21PM	08:42AM 04:22PM	09:43AM 05:31PM	10:20AM 06:43PM	11:42AM	12:45PM	12	\$17.64	\$211.68
		ISCI/Tape#: BBR0560H HEAR SOMEONE						Desc: HEAR SOMEONE				
Fri	9/25/2020	60	06:36AM 02:17PM	07:39AM 03:39PM	08:42AM 04:43PM	09:41AM 05:32PM	10:43AM 06:31PM	12:35PM	01:28PM	12	\$17.64	\$211.68
Sat	9/26/2020	60	06:41AM	07:33AM	08:21AM	09:18AM	10:34AM	01:21PM	05:33PM	7	\$16.47	\$115.29
Sun	9/27/2020	60	09:29AM	12:01PM	12:44PM	02:46PM	03:32PM	04:29PM	06:31PM	7	\$16.47	\$115.29
							K.	II S-FM SPC	OT TOTALS:	38		\$653.94

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

<sup>&</sup>quot;There will be a \$20.00 per station charge for re-printing invoices & co-op scripts."

#### Gen Media Partners / Media Financial



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

## DOLLIED FOR HIS SENATE/ACENCY

BULLIER FUR US SEINAI E/AGEINU								
Invoice:	IN-KJ-120095518							
E-Invoice:	KJ-E5518							
Station:	KJLS-FM							
El Code:	120873							
Date:	09/30/2020							
Total Due:	\$295.90							
Amt Paid:								

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 US** Est#: 322 KJLS 322 9/15-9/21 Product:

Buyer:

IN-KJ-120095518 Invoice#: El Code: 120873 Date: 09/30/2020 Contract: 716516182 **Total Due:** \$295.90

**BOLLIER FOR US SENATE/** 

Tammy Manley Salesrep:

INVOICE SUMMARY											
Station Type Qty Gross Agy Disc Total											
KJLS-FM											
	Spots	20	\$348.12	(\$52.22)	\$295.90						
	Spots	20	\$348.12	(\$52.22)	\$295.90						

## INVOICE DETAIL

## KJLS-FM **SPOT DETAILS**

Date		Len		Times					Rate	Total
	_	_	ISCI/Tape#	ALIVE AND	WELL BBR					
Wed	9/16/2020	60	06:36AM	07:37AM	02:42PM	03:44PM	06:29PM	5	\$17.64	\$88.20
Thu	9/17/2020	60	08:39AM	12:45PM	04:32PM			3	\$17.64	\$52.92
Fri	9/18/2020	60	06:33AM	09:44AM	10:31AM	05:29PM		4	\$17.64	\$70.56
Sat	9/19/2020	60	06:17AM	08:21AM				2	\$16.47	\$32.94
Sun	9/20/2020	60	12:27PM	03:38PM				2	\$16.47	\$32.94
Mon	9/21/2020	60	08:48AM	11:40AM	05:30PM	06:42PM		4	\$17.64	\$70.56
							KJLS-FM SPOT TOTALS:	20		\$348.12

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

<sup>&</sup>quot;There will be a \$20.00 per station charge for re-printing invoices & co-op scripts."

#### Gen Media Partners / Media Financial



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

#### BOLLIER FOR US SENATE/AGENCY

BOLLILIN	ON US SENAIL/AGENCI
Invoice:	IN-KJ-120095517
E-Invoice:	KJ-E5517
Station:	KJLS-FM
El Code:	120873
Date:	09/30/2020
Total Due:	\$295.90
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#: 319
Product: KJLS 319 9/8-9/14

Buyer:

Invoice#: IN-KJ-120095517

El Code: 120873

Date: 09/30/2020

Contract: 716516139

Total Due: \$295.90

**BOLLIER FOR US SENATE/** 

Salesrep: Tammy Manley

INVOICE SUMMARY										
Station Type Qty Gross Agy Disc Total										
KJLS-FM										
	Spots	20	\$348.12	(\$52.22)	\$295.90					
KJLS-FM	Spots	20	\$348.12	(\$52.22)	\$295.90					

## INVOICE DETAIL

### KJLS-FM SPOT DETAILS

Date		Len		Times					Rate	Total
			ISCI/Tape#	: ALIVE AND	WELL BBR	R-04-60	Desc: ALIVE AND WELL			_
Thu	9/10/2020	60	08:49AM	10:18AM	04:43PM			3	\$17.64	\$52.92
Fri	9/11/2020	60	07:38AM	02:42PM	05:31PM			3	\$17.64	\$52.92
Sat	9/12/2020	60	08:36AM	05:15PM				2	\$16.47	\$32.94
Sun	9/13/2020	60	06:27AM	02:31PM				2	\$16.47	\$32.94
Mon	9/14/2020	60	06:36AM	04:42PM				2	\$17.64	\$35.28
			ISCI/Tape#	: WORRIED			Desc: WORRIED			
Tue	9/8/2020	60	06:39AM	09:33AM	01:21PM	06:34PM		4	\$17.64	\$70.56
Wed	9/9/2020	60	08:37AM	11:37AM	03:40PM	05:47PM		4	\$17.64	\$70.56
							KJLS-FM SPOT TOTALS:	20		\$348.12

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

<sup>&</sup>quot;There will be a \$20.00 per station charge for re-printing invoices & co-op scripts."