

Gen Media Partners and Media Financial

VIVEK 2024



P.O. Box 380
 Phone: (641) 673-3493
 Oskaloosa, IA 52577

Remit To:
 KBOE RADIO
 PO BOX 380
 OSKALOOSA, IA 52577
 Phone: 641-673-3493

Invoice:	1146-00007-0001
E-Invoice:	1146-7-1
Station:	KBOE-FM
EI Code:	120873
Invoice Date:	1/28/2024
Total Due:	\$443.16
Amt Paid:	

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

MEDIA FINANCIAL SERVICES
 GEN MEDIA PARTNER/REGIONAL REPS
 1655 PALM BEACH LAKES BLVD
 SUITE 903 9TH FLOOR
 WEST PALM BEACH, FL. 33401

Gen Media Partners and Media
 Financial

PO #: 4453613
 Agy Code: 2024
 Est#:
 Product: See Detailed
 Buyer:

VIVEK 2024

Invoice#:	1146-00007-0001
EI Code:	120873
Date:	1/28/2024
Contract:	1146-00007
Total Due:	\$443.16

Salesrep: Station Political

Description: 12/30-1/15 IA RADIO VIVEK RAMASWAMY FOR PRES

INVOICE SUMMARY

Station	Type	Qty	Gross	Agy Disc	Total
KBOE-FM	Spots	21	\$521.37	(\$78.21)	\$443.16

INVOICE DETAIL

KBOE-FM
 SPOT DETAILS

Date	Len	Times		Qty	Rate	Total
ISCI/Tape#: 24USRAMA117A60						
Mon	1/1/2024	60	09:32AM 06:21PM	2	\$25.41	\$50.82
Tue	1/2/2024	60	11:15AM	1	\$25.41	\$25.41
Wed	1/3/2024	60	07:36AM 05:16PM	2	\$25.41	\$50.82
Thu	1/4/2024	60	11:40AM	1	\$25.41	\$25.41
Fri	1/5/2024	60	09:17AM 03:34PM	2	\$25.41	\$50.82
Sat	1/6/2024	60	06:33PM	1	\$22.35	\$22.35
Sun	1/7/2024	60	10:08AM	1	\$22.35	\$22.35
Mon	1/8/2024	60	08:50AM 03:27PM	2	\$25.41	\$50.82
Tue	1/9/2024	60	11:33AM	1	\$25.41	\$25.41
Wed	1/10/2024	60	08:49AM 05:22PM	2	\$25.41	\$50.82
Thu	1/11/2024	60	10:27AM	1	\$25.41	\$25.41
Fri	1/12/2024	60	08:50AM 05:52PM	2	\$25.41	\$50.82
Sat	1/13/2024	60	06:17AM	1	\$22.35	\$22.35
Sun	1/14/2024	60	10:16AM	1	\$22.35	\$22.35
Mon	1/15/2024	60	08:22AM	1	\$25.41	\$25.41
KBOE-FM SPOT TOTALS:				21		\$521.37