

JACK FM (KNOZ/KRYD)  
203 GRAND AVENUE  
GRAND JUNCTION, CO 81501

Client: **LAUREN BOEBERT FOR CONGRESS**  
Order #: **1457-00003**  
Description: **LAUREN BOEBERT FOR CONGRESS**  
Date Entered: 2020-09-28  
P.O.#:  
Salesperson: House, Acct  
Invoice Frequency: Billed at end of Media Month, Sorted by Date

ROCK CHALK MEDIA - 14  
P O BOX 2123  
GRAND JUNCTION, CO 81502

#### On-Air Schedule

	Start Date	End Date	Station	Scheduled Time/Event	Repeated	Length	Qty	Rate	Total	M	Tu	W	Th	F	Sa	Su
1	2020-09-29	2020-10-16	KRYD-FM	06:00:00 to 10:00:00	CUSTOM	1:00	35	30.00	1050.00	Y	Y	Y	Y	Y	N	N
	2020-09-29	2020-10-04					10	30.00	300.00	0	2	3	2	3	0	0
	2020-10-05	2020-10-11					15	30.00	450.00	3	3	3	3	3	0	0
	2020-10-12	2020-10-16					10	30.00	300.00	2	2	2	2	2	0	0
2	2020-09-29	2020-10-16	KRYD-FM	10:00:00 to 15:00:00	CUSTOM	1:00	35	30.00	1050.00	Y	Y	Y	Y	Y	N	N
	2020-09-29	2020-10-04					10	30.00	300.00	0	2	3	2	3	0	0
	2020-10-05	2020-10-11					15	30.00	450.00	3	3	3	3	3	0	0
	2020-10-12	2020-10-16					10	30.00	300.00	2	2	2	2	2	0	0
3	2020-09-29	2020-10-16	KRYD-FM	15:00:00 to 19:00:00	CUSTOM	1:00	35	30.00	1050.00	Y	Y	Y	Y	Y	N	N
	2020-09-29	2020-10-04					10	30.00	300.00	0	2	3	2	3	0	0
	2020-10-05	2020-10-11					15	30.00	450.00	3	3	3	3	3	0	0
	2020-10-12	2020-10-16					10	30.00	300.00	2	2	2	2	2	0	0

Order Start Date: 2020-09-29      Order End Date: 2020-10-16      Spots: 105      Total Charges: \$3,150.00  
Combined Discounts: \$472.50  
Total Net: \$2,677.50

#### Projected Media Month Billing Totals for LAUREN BOEBERT FOR CONGRESS / 1457-00003 :

		<u>Spot Count</u>	<u>Gross Billing</u>	<u>Combined Disc.</u>	<u>Net Billing</u>
October	2020	105	\$3,150.00	\$472.50	\$2,677.50
<b>Total:</b>		<b>105</b>	<b>\$3,150.00</b>	<b>\$472.50</b>	<b>\$2,677.50</b>

Confirmed & Accepted for JACK FM (KNOZ/KRYD) By:

Accepted for ROCK CHALK MEDIA - 14 By:

Please Sign and Return One Copy