

Sales Order



Beacon Broadcasting LLC
 7 Forrest St
 Lamar CO 81052 US

Rep: John Navarrette
Phone: 719-691-9144
email: john@kvay.com

Advertiser: Masonboro Strategies
Contact: Ben Stout
Address: 1775 Tysons Blvd
 5th Floor #05161
 Tyson VA 22102 US
Phone:
Email: ben@masonboro.net
Agency: No
Co-op: No
Co-advertiser:
Affidavit Required: No
Billing notes: June June 2024 Flight. Bill \$1232.00 in June. Value Added Sat

Contract ID: C00136078
Quote date: 05/30/2024
Description: June June 2024 Flight. Bill \$1232.00 in June. Value Added Sat
Payment type: Cash
Broadcast Cash: 1,684.98
NTR Cash: 0.00
Subtotal cash: 1,684.98
Broadcast/NTR Trade: 0.00
Total: 1,684.98
Revision description:
Product 1: -
Product 2: -
Run Dates: 06/01/2024 - 06/24/2024
Schedule: Calendar
Stations: 105.7 KVAY
Schedule Notes:

Broadcast Schedule

Station	Daypart Time	Note	Length	Rate	Pmt	Start	End	Period	#Per	#Ads	ROS	M	Tu	W	Th	F	Sa
105.7 KVAY	Drive Time 6a-10a	Drive Time 6am-10am	30	n/a	Cash	06/01/2024	06/24/2024	none	0	0	No	3	3	3	3	3	0
105.7 KVAY	Drive Time 2p-7p	Please run 3pm-6pm	30	n/a	Cash	06/01/2024	06/24/2024	none	0	0	No	2	2	2	2	2	2
Totals												5	5	5	5	5	2

Terms & Conditions

Standard terms ..

Special Terms & Conditions

Client signature: _____ Print Name: _____ Title: _____ Date: _____
 Company signature: _____ Print Name: _____ Title: _____ Date: _____

KVAY Order Confirmation

OrderID: 1612-003

Sponsor: Masonboro Strategies

Product: LAUREN BOEBERT

Estimate/PO:

AccountRep: John Navarrette

BillingCycle: Calendar Month

InvoiceType: Detail

Run Dates: 6/1/2024 - 6/24/2024

Items Ordered: 80

Gross Amount: 1,376.00

Discounts: 0.00

Agency Commission: 206.40

Net Amount: 1,169.60

MASONBORO STRATEGIES
1775 TYSONS BLVD
5TH FLOOR #05161
TYSON, VA 22102

Scheduled Station(s): KVAY Masonboro Strategies

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Page 1

Run Dates	Run Weeks	Run Times	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Week Total	Length	Description	Avail	Copy ID Type	Qty	Item Cost	Total Cost
01 6/1/2024 - 6/24/2024	All Weeks	06:00 AM - 10:00 AM	3	3	3	3	3			15	:30	Spot			48	18.00	864.00
02 6/1/2024 - 6/24/2024	All Weeks	03:00 PM - 06:00 PM	2	2	2	2	2			10	:30	Spot			32	16.00	512.00

Calendar Month Projected Billing:

Apr-24	0.00	May-24	0.00	Jun-24	1,376.00	Q2-2024	1,376.00
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Confirmed Correct; Payment Guaranteed

Accepted for KVAY