

KRJO-AM MYFM 99.7FM/1680AM  
 HOLLADAY BROADCASTING, LLC  
 P.O. BOX 4808  
 MONROE, LA 71211-4808  
 318-388-2323

Client: DANA BENSON CAMPAIGN/questcomm  
 Order #: 10364-00008  
 Description:  
 Date Entered: 9/22/2023  
 P.O.#:  
 Salesperson: Taylor, Kerri May  
 Invoice Frequency: Billed at end of Cal Month, Sorted by Date  
 Phone/Fax: 318-372-9627

QUEST COMMUNICATIONS  
 Attn: SHERRY MAHAFFEY  
 P.O. BOX 14262  
 MONROE, LA 71207

**On-Air Schedule**

Start Date	End Date	Station	Scheduled Time/Event	Repeated	Length	Qty	Rate	Total	M	Tu	W	Th	F	Sa	Su
9/25/2023	9/29/2023	KRJO-AM	06:00:00a to 10:00:00a	Weekly	:30	8	7.00	56.00	2	2	2	1	1	0	0
9/25/2023	9/29/2023	KRJO-AM	10:00:00a to 03:00:00p	Weekly	:30	8	7.00	56.00	2	2	2	1	1	0	0
9/25/2023	9/29/2023	KRJO-AM	03:00:00p to 07:00:00p	Weekly	:30	8	7.00	56.00	2	2	2	1	1	0	0
9/23/2023	9/24/2023	KRJO-AM	06:00:00a to 07:00:00p	Weekly	:30	4	3.00	12.00	0	0	0	0	0	2	2

Order Start Date: 9/23/2023    Order End Date: 9/29/2023    Spots: 28    Total Charges: \$180.00  
 Combined Discounts: \$27.00  
 Total Net: \$153.00

**Projected Calendar Month Billing Totals for DANA BENSON CAMPAIGN/questcomm / 10364-00008 :**

	<u>Spot Count</u>	<u>Gross Billing</u>	<u>Combined Disc.</u>	<u>Net Billing</u>
September 2023	28	\$180.00	\$27.00	\$153.00

Confirmed & Accepted for KRJO-AM MYFM 99.7FM/1680AM By: \_\_\_\_\_

Accepted for QUEST COMMUNICATIONS By: \_\_\_\_\_

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 Please Sign and Return One Copy