Confirmation



Missoula Broadcasting Company, LLC

406-721-6800

Contract # Date Entered Sales Person Billing Cycle Conflict 1 Product Estimate # P.O. # Contract Comment

22876 05/02/24 Becky Smith Broadcast POLITICAL Est 5334 9/3-11/4 MT SEN 2024 5334|MJLG|MT SEN 2024 ORDER#: 3215884 09/03/24 - 11/04/24 CONTRACT # FOR INVOICING 4459186

MORE JOBS, LESS GOVERNMENT C/O MEDIA FINANCIAL SERVICES 1655 PALM BEACH LAKES BLVD SUITE 903 WEST PALM BEACH FL 33401

Station	Date/Time	Len	Schedule	Repeated	Rate	Qty	Total
KDTR-FM	09/03/24-09/16/24 6:00a-7:00p	01:00	5,5,5,4,5,0,0	All Weeks	78.00	48	3744.00
KDTR-FM	09/17/24-10/07/24 6:00a-7:00p	01:00	5,5,5,5,5,0,0	All Weeks	78.00	75	5850.00
KDTR-FM	10/08/24-10/21/24 6:00a-7:00p	01:00	6,6,6,6,5,0,0	All Weeks	78.00	58	4524.00
KDTR-FM	10/22/24-11/04/24 6:00a-7:00p	01:00	6,6,6,6,6,0,0	All Weeks	78.00	60	4680.00
KKVU-HD4	09/03/24-09/23/24 6:00a-7:00p	01:00	5,5,5,4,5,0,0	All Weeks	59.00	72	4248.00
KKVU-HD4	09/24/24-10/07/24 6:00a-7:00p	01:00	5,5,5,5,5,0,0	All Weeks	59.00	50	2950.00
KKVU-HD4	10/08/24-10/14/24 6:00a-7:00p	01:00	6,6,6,6,5,0,0	All Weeks	59.00	29	1711.00
KKVU-HD4	10/15/24-11/04/24 6:00a-7:00p	01:00	6,6,6,6,6,0,0	All Weeks	59.00	90	5310.00
KKVU-FM	09/03/24-09/23/24 6:00a-7:00p	01:00	5,5,5,4,5,0,0	All Weeks	78.00	72	5616.00
KKVU-FM	09/24/24-10/07/24 6:00a-7:00p	01:00	5,5,5,5,5,0,0	All Weeks	78.00	50	3900.00
KKVU-FM	10/08/24-10/21/24 6:00a-7:00p	01:00	6,6,6,6,5,0,0	All Weeks	78.00	58	4524.00
KKVU-FM	10/22/24-11/04/24 6:00a-7:00p	01:00	6,6,6,6,6,0,0	All Weeks	78.00	60	4680.00
KYJK-FM	09/03/24-09/23/24 6:00a-7:00p	01:00	5,5,5,4,5,0,0	All Weeks	78.00	72	5616.00
KYJK-FM	09/24/24-10/07/24 6:00a-7:00p	01:00	5,5,5,5,5,0,0	All Weeks	78.00	50	3900.00
KYJK-FM	10/08/24-10/21/24 6:00a-7:00p	01:00	6,6,6,6,5,0,0	All Weeks	78.00	58	4524.00
KYJK-FM	10/22/24-11/04/24 6:00a-7:00p	01:00	6,6,6,6,6,0,0	All Weeks	78.00	60	4680.00
					Subtotal		70457.00
					Agency Commission		10568.55

Agency Commissi	on	10000.00
Total		59888.45
 Count	Gross	Net
241	18798.00	15978.30
241	14219.00	12086.15

KKVU-FM KYJK-FM		240 240	18720.00 18720.00	15912.00 15912.00
Projected Billing		Count	Gross	Net
September	2024	369	27034.00	22978.90
		962	70457.00	59888.45
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Customer

Station Summary KDTR-FM KKVU-HD4

Sales Person

Printed 05/02/24 16:19:26 This station does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race or ethnicity. Advertiser hereby certifies that it is not buying broadcasting air time under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, national origin, or ancestry. EIN#38-

Page 1 of 2

Confirmation

Projected Billing		Count	Gross	Net
October	2024	449	32875.00	27943.75
November	2024	144	10548.00	8965.80
		962	70457.00	59888.45

Customer____

Sales Person _