

# Confirmation



Missoula Broadcasting Company, LLC  
 2620 Radio Way #B  
 Missoula MT 59808  
 406-721-6800

Contract # 22876  
 Date Entered 05/02/24  
 Sales Person Becky Smith  
 Billing Cycle Broadcast  
 Conflict 1 POLITICAL  
 Product Est 5334 9/3-11/4 MT SEN 2024  
 Estimate # 5334|MJLG|MT SEN 2024  
 P.O. # ORDER#: 3215884  
 Contract 09/03/24 - 11/04/24  
 Comment 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
<b>Subtotal</b>							<b>70457.00</b>
<b>Agency Commission</b>							<b>10568.55</b>
<b>Total</b>							<b>59888.45</b>

Station Summary	Count	Gross	Net
KDTR-FM	241	18798.00	15978.30
KKVU-HD4	241	14219.00	12086.15
KKVU-FM	240	18720.00	15912.00
KYJK-FM	240	18720.00	15912.00

Projected Billing	Count	Gross	Net
September	2024	369	27034.00
	962	70457.00	59888.45

Customer \_\_\_\_\_ Sales Person \_\_\_\_\_

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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 \_\_\_\_\_