Confirmation



Missoula Broadcasting Company, LLC 406-721-6800

Contract # Date Entered Sales Person Billing Cycle Conflict 1 Conflict 2 Estimate # Contract

22940 05/16/24 Becky Smith End Of Schedule **POLITICAL** REPUBLICAN 9248

TESTER FOR SENATE C/O SCREEN STRATEGIES MEDIA ATTN JAMES WELLS 11150 FAIRFAX BLVD SUITE 505 FAIRFAX VA 22031

Station	Date/Time	Len	Schedule	Repeated	Rate	Qty	Total
KDTR-FM	05/22/24-05/28/24 6:00a-10:00a	01:00	1,2,2,1,2,0,0	All Weeks	58.00	8	464.00
KDTR-FM	05/22/24-05/28/24 10:00a-3:00p	01:00	2,2,1,2,2,0,0	All Weeks	58.00	9	522.00
KDTR-FM	05/22/24-05/28/24 3:00p-7:00p	01:00	2,2,2,2,1,0,0	All Weeks	58.00	9	522.00
KDTR-FM	05/25/24-05/26/24 6:00a-10:00a	01:00	0,0,0,0,0,1,1	All Weeks	38.00	2	76.00
KDTR-FM	05/25/24-05/26/24 10:00a-3:00p	01:00	0,0,0,0,0,1,1	All Weeks	38.00	2	76.00
KDTR-FM	05/25/24-05/26/24 3:00p-7:00p	01:00	0,0,0,0,0,1,1	All Weeks	38.00	2	76.00
KKVU-FM	05/22/24-05/28/24 6:00a-10:00a	01:00	2,1,2,2,2,0,0	All Weeks	57.00	9	513.00
KKVU-FM	05/22/24-05/28/24 10:00a-3:00p	01:00	2,2,1,2,2,0,0	All Weeks	57.00	9	513.00
KKVU-FM	05/22/24-05/28/24 3:00p-7:00p	01:00	2,2,2,2,1,0,0	All Weeks	57.00	9	513.00
KKVU-FM	05/25/24-05/26/24 6:00a-10:00a	01:00	0,0,0,0,0,1,1	All Weeks	36.00	2	72.00
KKVU-FM	05/25/24-05/26/24 10:00a-3:00p	01:00	0,0,0,0,0,1,1	All Weeks	36.00	2	72.00
KKVU-FM	05/25/24-05/26/24 3:00p-7:00p	01:00	0,0,0,0,0,1,1	All Weeks	36.00	2	72.00
KYJK-FM	05/22/24-05/28/24 6:00a-10:00a	01:00	2,1,2,1,2,0,0	All Weeks	57.00	8	456.00
KYJK-FM	05/22/24-05/28/24 10:00a-3:00p	01:00	2,2,2,2,1,0,0	All Weeks	57.00	9	513.00
KYJK-FM	05/22/24-05/28/24 3:00p-7:00p	01:00	1,2,2,2,2,0,0	All Weeks	57.00	9	513.00
KYJK-FM	05/25/24-05/26/24 6:00a-10:00a	01:00	0,0,0,0,0,1,1	All Weeks	46.00	2	92.00
KYJK-FM	05/25/24-05/26/24 10:00a-3:00p	01:00	0,0,0,0,0,1,1	All Weeks	46.00	2	92.00
KYJK-FM	05/25/24-05/26/24 3:00p-7:00p	01:00	0,0,0,0,0,1,1	All Weeks	46.00	2	92.00
					Subtotal		5249.00
					Agency Commission		0.00
					Total		5249.00
					·		

Customer Sales Person

Station Summary KDTR-FM

KKVU-FM

KYJK-FM

Net

1475.60

1491.75

1494.30

Count

32

33

32

Gross

1736.00

1755.00

1758.00

Confirmation

Projected Billing	Count	Gross	Net
	0	0.00	0.00

Customer	Sales Person	