

Confirmation



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

Contract # 22915
 Date Entered 05/10/24
 Sales Person Becky Smith
 Billing Cycle End Of Schedule
 Conflict 1 POLITICAL
 Conflict 2 REPUBLICAN
 Estimate # 9230
 Contract 05/15/24 - 05/21/24

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	05/15/24-05/21/24 6:00a-10:00a	01:00	2,2,2,2,1,0,0	All Weeks	58.00	9	522.00
KDTR-FM	05/15/24-05/21/24 10:00a-3:00p	01:00	1,2,1,2,2,0,0	All Weeks	58.00	8	464.00
KDTR-FM	05/15/24-05/21/24 3:00p-7:00p	01:00	2,2,2,1,2,0,0	All Weeks	58.00	9	522.00
KDTR-FM	05/18/24-05/19/24 6:00a-10:00a	01:00	0,0,0,0,0,1,1	All Weeks	38.00	2	76.00
KDTR-FM	05/18/24-05/19/24 10:00a-3:00p	01:00	0,0,0,0,0,1,1	All Weeks	38.00	2	76.00
KDTR-FM	05/18/24-05/19/24 3:00p-7:00p	01:00	0,0,0,0,0,1,1	All Weeks	38.00	2	76.00
KKVU-FM	05/15/24-05/21/24 6:00a-10:00a	01:00	1,2,2,2,2,0,0	All Weeks	57.00	9	513.00
KKVU-FM	05/15/24-05/21/24 10:00a-3:00p	01:00	2,2,2,1,2,0,0	All Weeks	57.00	9	513.00
KKVU-FM	05/15/24-05/21/24 3:00p-7:00p	01:00	2,2,2,2,1,0,0	All Weeks	57.00	9	513.00
KKVU-FM	05/18/24-05/19/24 6:00a-10:00a	01:00	0,0,0,0,0,1,1	All Weeks	36.00	2	72.00
KKVU-FM	05/18/24-05/19/24 10:00a-3:00p	01:00	0,0,0,0,0,1,1	All Weeks	36.00	2	72.00
KKVU-FM	05/18/24-05/19/24 3:00p-7:00p	01:00	0,0,0,0,0,1,1	All Weeks	36.00	2	72.00
KYJK-FM	05/15/24-05/21/24 6:00a-10:00a	01:00	1,2,2,2,1,0,0	All Weeks	57.00	8	456.00
KYJK-FM	05/15/24-05/21/24 10:00a-3:00p	01:00	2,2,2,1,2,0,0	All Weeks	57.00	9	513.00
KYJK-FM	05/15/24-05/21/24 3:00p-7:00p	01:00	2,1,2,2,2,0,0	All Weeks	57.00	9	513.00
KYJK-FM	05/18/24-05/19/24 6:00a-10:00a	01:00	0,0,0,0,0,1,1	All Weeks	46.00	2	92.00
KYJK-FM	05/18/24-05/19/24 10:00a-3:00p	01:00	0,0,0,0,0,1,1	All Weeks	46.00	2	92.00
KYJK-FM	05/18/24-05/19/24 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							787.35
Total							4461.65

Station Summary	Count	Gross	Net
KDTR-FM	32	1736.00	1475.60
KKVU-FM	33	1755.00	1491.75
KYJK-FM	32	1758.00	1494.30

Customer _____ Sales Person _____

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Projected Billing		Count	Gross	Net
May	2024	97	5249.00	4461.65
		97	5249.00	4461.65

Customer _____ Sales Person _____