

MOUNTAIN BROADCASTING  
 714 KENSINGTON AVE.  
 Missoula, Montana 59801



SCREEN STRATEGIES MEDIA  
 Attention: James Wells  
 11150 FAIRFAX BLVD SUITE 505  
 FAIRFAX, VA 22030

Advertiser: Tester for Senate 2024  
 Order #: 2688649546974  
 Contract #: 13533  
 Date Entered: 05/17/2024  
 Last Modified: 05/17/2024  
 Product: US SENATE TESTER  
 Salesperson: Sheila Callahan  
 Billing Cycle: Broadcast Standard  
 Estimate #: EST 9248

**Order Date Range: 05/22/2024 through 05/28/2024 (1 weeks)**  
**Media Outlets: KMSO-FM**

**On-Air Schedule**

#	Dates	Station	Time/Program	Len	Mo	Tu	We	Th	Fr	Sa	Su	S/W	Rate	Qty	Total
1	05/22/24-05/28/24	KMSO-FM	06:00AM-10:00AM	60	1	2	2	1	2	--	--	8	30.00	8	240.00
2	05/22/24-05/28/24	KMSO-FM	10:00AM-03:00PM	60	2	2	1	2	2	--	--	9	28.00	9	252.00
3	05/22/24-05/28/24	KMSO-FM	03:00PM-07:00PM	60	2	1	2	2	2	--	--	9	28.00	9	252.00
4	05/22/24-05/28/24	KMSO-FM	06:00AM-10:00AM	60	--	--	--	--	--	1	1	2	22.00	2	44.00
5	05/22/24-05/28/24	KMSO-FM	10:00AM-03:00PM	60	--	--	--	--	--	1	1	2	22.00	2	44.00
6	05/22/24-05/28/24	KMSO-FM	03:00PM-07:00PM	60	--	--	--	--	--	1	1	2	22.00	2	44.00

**Station Totals**

Station	On-Air Count	Digital Count	Web Count	Other Count	Gross Billing	Commission	Net Billing
KMSO-FM	32	0	0	0	\$876.00	\$131.40	\$744.60
<b>Totals</b>	<b>32</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>\$876.00</b>	<b>\$131.40</b>	<b>\$744.60</b>

**Total Charges: \$876.00**  
**Agency Commission: \$131.40**  
**Total Net: \$744.60**

THANK YOU FOR YOUR BUSINESS  
 TS KMSO Est 9248 5 22 2024-5 28 2024

**Projected Billing By Broadcast Standard Month**

Month	Year	Gross Billing	Net Billing
May	2024	\$590.00	\$501.50
June	2024	\$286.00	\$243.10
<b>Totals</b>		<b>\$876.00</b>	<b>\$744.60</b>

Accepted for MOUNTAIN BROADCASTING

Accepted for advertiser OR agency as agent for the advertiser

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 Name Title

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 Name Title