

# Tester for Senate 2024



**Station** KATQ-FM  
**Market** Minot  
**Flight Dates** 5/8/2024 - 5/14/2024 (Est. 9223)

**Buyer** Wil McLaughlin  
**Email** wil@screenstrategies.com  
**Phone** 703-272-7300

Program Name	DP	Days Length	Rate	Wed 5/8	Thu 5/9	Fri 5/10	Sat 5/11	Sun 5/12	Mon 5/13	Tue 5/14	Total
6:00 AM - 10:00 AM	AM	M-F 60	\$18.40 <b>\$165.60</b>	2	1	2			2	2	9
10:00 AM - 3:00 PM	MD	M-F 60	\$18.40 <b>\$147.20</b>	1	2	2			1	2	8
3:00 PM - 7:00 PM	PM	M-F 60	\$18.40 <b>\$147.20</b>	2	2	1			2	1	8
6:00 AM - 10:00 AM	S1	Sa 60	\$18.40 <b>\$18.40</b>				1				1
10:00 AM - 3:00 PM	S2	Sa 60	\$18.40 <b>\$18.40</b>				1				1
6:00 AM - 10:00 AM	U1	Su 60	\$18.40 <b>\$18.40</b>					1			1
10:00 AM - 3:00 PM	U2	Su 60	\$18.40 <b>\$18.40</b>					1			1
3:00 PM - 7:00 PM	U3	Su 60	\$18.40 <b>\$18.40</b>					1			1
<b>Station Totals</b>			<b>\$552.00</b>	<b>5</b>	<b>5</b>	<b>5</b>	<b>2</b>	<b>3</b>	<b>5</b>	<b>5</b>	<b>30</b>

## CANDIDATE ADVERTISEMENT AGREEMENT FORM

See **Order** for proposed schedule and charges. See **Invoice** for actual schedule and charges.

I, Screen Strategies Media, hereby request station time as follows:

IDENTIFY CANDIDATE TYPE 

FEDERAL CANDIDATE

STATE OR LOCAL CANDIDATE

### ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Candidate name:

Jon Tester

Authorized committee:

Montanans for Tester

Agency requesting time (and contact information):

N/A Screen Strategies Media, 11150 Fairfax Blvd, Suite 505, Fairfax, VA 22030

Candidate's political party:

Democratic

Office sought (no acronyms or abbreviations):

U.S. Senate

Date of election:

6/4/2024

General

Primary

Treasurer of candidate's authorized committee:

Brett Debruycker

The undersigned represents that:

(1) the payment for the broadcast time requested has been furnished by (check one box below):

the candidate listed above who is a legally qualified candidate, or

the authorized committee of the legally qualified candidate listed above;

(2) this station is authorized to announce the time as paid for by such person or entity; and

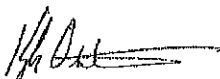
(3) this station has disclosed its political advertising policies, including applicable classes and rates, discount, promotion and other sales practices (not applicable to federal candidates).

**THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.**

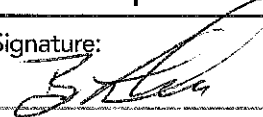
**Candidate/Committee/Agency**

**Station Representative**

Signature:




Signature:



Name: Kyle Osterhout

Name:



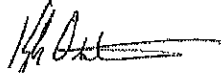
Date of Request to Purchase Ad Time: 5/3/2024

Date of Station Agreement to Sell Time: 5/2/24

**Federal Candidate Certification:**

The undersigned hereby certifies that the broadcast matter to be aired pursuant to this disclosure either (1) does not refer to an opposing candidate or, if it does, (2) contains a clearly identifiable photograph or similar image of the candidate for a duration of at least four seconds and a simultaneously displayed printed statement identifying the candidate, that the candidate approved the broadcast and that the candidate and/or the candidate's authorized committee paid for the broadcast or if radio programming, contains a personal audio statement by the candidate that identifies the candidate, the office being sought and that the candidate has approved the broadcast.

**Candidate/Authorized Committee/Agency**

Signature: 

Name: Kyle Osterhout

Date: 5/3/2024

**TO BE COMPLETED BY STATION ONLY** 

Ad submitted to Station?  Yes  No Date ad received: \_\_\_\_\_

**Note: Must have separate PB-19 Forms for each version of the ad (i.e., for every ad with differing copy).**

Federal candidate certification signed (above):  Yes  No  N/A

**Disposition:**

- Accepted
- Accepted IN PART (e.g., ad copy not yet received to determine sponsor ID)\*
- Rejected – provide reason: \_\_\_\_\_

\*Upload partially accepted form, then promptly upload updated final form when complete.

Date and nature of follow-ups, if any (e.g., insufficient sponsor ID tag):

Contract #:	Station Call Letters: <i>KATQ FM</i>	Date Received/Requested: <i>5/3/24</i>
Est. #: <i>9223</i>	Station Location: <i>Pleasantwood MT</i>	Run Start and End Dates: <i>5/6-14/24</i>

Upload order, this form and invoice (or traffic system print-out) or other documents reflecting this transaction to the OPIF or use this space to document schedule of time purchased, when spots actually aired, the rates charged and the classes of time purchased or attach separately. If station will not upload the actual times spots aired until an invoice is generated, the name of a contact person who can provide that information immediately should be placed in the "Terms and Disclosures" folder in the OPIF.

CareOf  
Address  
Address  
City, State Zip

**Order #1648 Confirmation**  
#243 - SCREEN STRATEGIES MEDIA (SBC)  
5/6/2024 1:30:07 PM

SCREEN STRATEGIES MEDIA  
11150 FAIRFAX BLVD  
SUITE 505  
FAIRFAX, VA 22030  
|||||

Line#	Start	Stop	Station	Type	Data	Cuts	Days	Rate	Order Date	Entry Total	
1.	344505/08/24	05/14/24	KATQ-F	Day	6AM-10AM	11	7	\$18.40	5/6/2024	\$202.40	
BRUCE LAPKE											
02431F[04/19/24-04/19/25 OUT OF STATER REVIVED JTR2403(60s)]100.00%											
SPOT SUMMARY FOR ORDER LINE #3445<KATQ-FM>											
					Mon Tue wed Thu Fri Sat Sun			Cuts/week		\$/week	
	05/08/24	05/12/24			0 0 2 1 2 1 1			7		\$128.80	
	05/13/24	05/14/24			2 2 0 0 0 0 0			4		\$73.60	
-----											
2.	344605/08/24	05/14/24	KATQ-FM	Day	AA DRIVE	10	7	\$18.40	5/6/2024	\$184.00	
BRUCE LAPKE											
02431F[04/19/24-04/19/25 OUT OF STATER REVIVED JTR2403(60s)]100.00%											
SPOT SUMMARY FOR ORDER LINE #3446<KATQ-FM>											
					Mon Tue wed Thu Fri Sat Sun			Cuts/week		\$/week	
	05/08/24	05/12/24			0 0 1 2 2 1 1			7		\$128.80	
	05/13/24	05/14/24			1 2 0 0 0 0 0			3		\$55.20	
-----											
3.	344705/08/24	05/14/24	KATQ-FM	Day	3PM-7PM	9	6	\$18.40	5/6/2024	\$165.60	
BRUCE LAPKE											
02431F[04/19/24-04/19/25 OUT OF STATER REVIVED JTR2403(60s)]100.00%											
SPOT SUMMARY FOR ORDER LINE #3447<KATQ-FM>											
					Mon Tue wed Thu Fri Sat Sun			Cuts/week		\$/week	
	05/08/24	05/12/24			0 0 2 2 1 0 1			6		\$110.40	
	05/13/24	05/14/24			2 1 0 0 0 0 0			3		\$55.20	
-----											
<b>Total Spots: 30</b>						<b>Net: \$469.20</b>			<b>Order Total: \$552.00</b>		

Advertiser Authorization: \_\_\_\_\_ Station Authorization: \_\_\_\_\_

Monthly Billing Summary

2024 Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov Dec  
469.20