



KOLK - FM
 PO BOX 608
 KALISPELL MT 59903-0608
 (406) 755-6690

KOLK Invoice

Invoice ID: 24040541
Invoice Date: 4/30/2024
Account ID: 2321
Order ID: 2321-021
Account Rep: Don Walter Political

Amount Due: \$0.00

Amount Paid: _____

SCREEN STRATEGIES MEDIA
 11150 FAIRFAX BLVD
 SUITE 505
 FAIRFAX VA 22030

Please Remit to:
 KOFI, Inc
 PO Box 608
 Kalispell MT 59903

Sponsor: TESTER FOR SENATE 2024 for P.O./Estimate # EST 9158
 TESTER FOR SENATE 2024

Date	Time	Length	Description	CopyID / ISCI Code	Cost
4/24/2024	06:45 AM	:60	Spot	JTR2403 OUT OF STATER REVISED	35.00
4/24/2024	07:15 AM	:60	Spot	JTR2403 OUT OF STATER REVISED	35.00
4/24/2024	01:45 PM	:60	Spot	JTR2403 OUT OF STATER REVISED	31.00
4/24/2024	03:45 PM	:60	Spot	JTR2403 OUT OF STATER REVISED	35.00
4/24/2024	06:45 PM	:60	Spot	JTR2403 OUT OF STATER REVISED	35.00
4/25/2024	06:15 AM	:60	Spot	JTR2403 OUT OF STATER REVISED	35.00
4/25/2024	07:15 AM	:60	Spot	JTR2403 OUT OF STATER REVISED	35.00
4/25/2024	11:45 AM	:60	Spot	JTR2403 OUT OF STATER REVISED	31.00
4/25/2024	12:45 PM	:60	Spot	JTR2403 OUT OF STATER REVISED	31.00
4/25/2024	04:15 PM	:60	Spot	JTR2403 OUT OF STATER REVISED	35.00
4/26/2024	06:15 AM	:60	Spot	JTR2403 OUT OF STATER REVISED	35.00
4/26/2024	01:45 PM	:60	Spot	JTR2403 OUT OF STATER REVISED	31.00
4/26/2024	02:45 PM	:60	Spot	JTR2403 OUT OF STATER REVISED	31.00
4/26/2024	03:45 PM	:60	Spot	JTR2403 OUT OF STATER REVISED	35.00
4/26/2024	05:45 PM	:60	Spot	JTR2403 OUT OF STATER REVISED	35.00
4/27/2024	09:46 AM	:60	Spot	JTR2403 OUT OF STATER REVISED	27.00
4/27/2024	12:15 PM	:60	Spot	JTR2403 OUT OF STATER REVISED	27.00
4/27/2024	06:44 PM	:60	Spot	JTR2403 OUT OF STATER REVISED	27.00
4/28/2024	08:15 AM	:60	Spot	JTR2403 OUT OF STATER REVISED	27.00
4/28/2024	01:36 PM	:60	Spot	JTR2403 OUT OF STATER REVISED	27.00
4/28/2024	05:15 PM	:60	Spot	JTR2403 OUT OF STATER REVISED	27.00
4/29/2024	06:15 AM	:60	Spot	JTR2403 OUT OF STATER REVISED	35.00
4/29/2024	07:15 AM	:60	Spot	JTR2403 OUT OF STATER REVISED	35.00
4/29/2024	12:15 PM	:60	Spot	JTR2403 OUT OF STATER REVISED	31.00
4/29/2024	02:45 PM	:60	Spot	JTR2403 OUT OF STATER REVISED	31.00
4/29/2024	03:45 PM	:60	Spot	JTR2403 OUT OF STATER REVISED	35.00
4/29/2024	06:15 PM	:60	Spot	JTR2403 OUT OF STATER REVISED	35.00
4/30/2024	06:48 AM	:60	Spot	JTR2403 OUT OF STATER REVISED	35.00
4/30/2024	08:15 AM	:60	Spot	JTR2403 OUT OF STATER REVISED	35.00
4/30/2024	11:35 AM	:60	Spot	JTR2403 OUT OF STATER REVISED	31.00
4/30/2024	01:15 PM	:60	Spot	JTR2403 OUT OF STATER REVISED	31.00
4/30/2024	05:16 PM	:60	Spot	JTR2403 OUT OF STATER REVISED	35.00
32 Total Items				Total Cost:	1,036.00
				- Agency Commission:	-155.40

AFFIDAVIT OF PERFORMANCE: I certify that, in accordance with the Official Station Logs, announcements were broadcast as shown on this invoice.

Continued

Kathleen Davis - Office Manger
 STATE OF MONTANA
 COUNTY OF FLATHEAD
 Subscribed and sworn before me this _____ day of _____

_____, NOTARY PUBLIC

KOLK Invoice

Invoice ID: 24040541
Invoice Date: 4/30/2024

Page 2

Sponsor: TESTER FOR SENATE 2024 for P.O./Estimate # EST 9158
TESTER FOR SENATE 2024

Date	Time	Length	Description	CopyID / ISCI Code	Cost
Net Total:					880.60
			4/25/2024 Payment Applied Check 65026:		-861.90
			1/9/2024 PrePayment Applied Check 63583:		-18.70
Amount Due:					0.00

Amount Due: 0.00