



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

KOLK Invoice

Invoice ID: 24040538
Invoice Date: 4/30/2024
Account ID: 2321
Order ID: 2321-018
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 9121
 TESTER FOR SENATE 2024

Date	Time	Length	Description	CopyID / ISCI Code	Cost	
4/18/2024	06:17 AM	:60	Spot	JTR2402 OUT OF STATER	42.00	
4/18/2024	07:30 AM	:60	Spot	JTR2402 OUT OF STATER	42.00	
4/18/2024	12:17 PM	:60	Spot	JTR2402 OUT OF STATER	42.00	
4/18/2024	12:50 PM	:60	Spot	JTR2402 OUT OF STATER	42.00	
4/18/2024	01:37 PM	:60	Spot	JTR2402 OUT OF STATER	42.00	
4/18/2024	03:17 PM	:60	Spot	JTR2402 OUT OF STATER	42.00	
4/18/2024	05:47 PM	:60	Spot	JTR2402 OUT OF STATER	42.00	
4/19/2024	06:15 AM	:60	Spot	JTR2402 OUT OF STATER	42.00	
4/19/2024	09:45 AM	:60	Spot	JTR2402 OUT OF STATER	42.00	
4/19/2024	11:45 AM	:60	Spot	JTR2402 OUT OF STATER	42.00	
4/19/2024	02:45 PM	:60	Spot	JTR2403 OUT OF STATER REVISED	42.00	
4/19/2024	04:15 PM	:60	Spot	JTR2403 OUT OF STATER REVISED	42.00	
4/19/2024	06:15 PM	:60	Spot	JTR2403 OUT OF STATER REVISED	42.00	
4/20/2024	07:45 AM	:60	Spot	JTR2403 OUT OF STATER REVISED	27.00	
4/20/2024	01:15 PM	:60	Spot	JTR2403 OUT OF STATER REVISED	27.00	
4/20/2024	03:15 PM	:60	Spot	JTR2403 OUT OF STATER REVISED	27.00	
4/21/2024	08:15 AM	:60	Spot	JTR2403 OUT OF STATER REVISED	27.00	
4/21/2024	11:45 AM	:60	Spot	JTR2403 OUT OF STATER REVISED	27.00	
4/21/2024	05:15 PM	:60	Spot	JTR2403 OUT OF STATER REVISED	27.00	
4/22/2024	06:15 AM	:60	Spot	JTR2403 OUT OF STATER REVISED	35.00	
4/22/2024	09:45 AM	:60	Spot	JTR2403 OUT OF STATER REVISED	35.00	
4/22/2024	12:15 PM	:60	Spot	JTR2403 OUT OF STATER REVISED	31.00	
4/22/2024	01:15 PM	:60	Spot	JTR2403 OUT OF STATER REVISED	31.00	
4/22/2024	02:15 PM	:60	Spot	JTR2403 OUT OF STATER REVISED	31.00	
4/22/2024	03:15 PM	:60	Spot	JTR2403 OUT OF STATER REVISED	35.00	
4/22/2024	04:45 PM	:60	Spot	JTR2403 OUT OF STATER REVISED	35.00	
4/23/2024	06:15 AM	:60	Spot	JTR2403 OUT OF STATER REVISED	35.00	
4/23/2024	07:46 AM	:60	Spot	JTR2403 OUT OF STATER REVISED	35.00	
4/23/2024	08:45 AM	:60	Spot	JTR2403 OUT OF STATER REVISED	35.00	
4/23/2024	12:45 PM	:60	Spot	JTR2403 OUT OF STATER REVISED	31.00	
4/23/2024	01:15 PM	:60	Spot	JTR2403 OUT OF STATER REVISED	31.00	
4/23/2024	05:45 PM	:60	Spot	JTR2403 OUT OF STATER REVISED	35.00	
4/23/2024	06:15 PM	:60	Spot	JTR2403 OUT OF STATER REVISED	35.00	
33 Total Items					Total Cost:	1,178.00
					- Agency Commission:	-176.70

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: 24040538
Invoice Date: 4/30/2024

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Sponsor: TESTER FOR SENATE 2024 for P.O./Estimate # EST 9121
TESTER FOR SENATE 2024

Date	Time	Length	Description	CopyID / ISCI Code	Cost
Net Total:					1,001.30
1/9/2024 PrePayment Applied Check 63583:					-1,001.30
Amount Due:					0.00

Amount Due: 0.00