

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:

Cunha Soran Soran

Name: *Cunha Soran Soran*

Date:

TO BE COMPLETED BY STATION ONLY

Ad submitted to Station? Yes No Date ad received: *5/8/24*

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 #: <i>25640955047</i> <i>37</i>	Station Call Letters: <i>Kony</i>	Date Received/Requested: <i>5/8/2024</i>
Est. #:	Station Location: <i>St George</i>	Run Start and End Dates: <i>5/13 - June 25</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.

Canyon Media Group

Advertiser: CELESTE MALOY FOR CONGRESS
 Order #: 2564095504737
 Date Entered: 05/08/2024
 Last Modified: 05/08/2024
 Product: CELESTE MALOY
 Salesperson: Dian Robinson
 Billing Cycle: Calendar Month
 Estimate #:

ROOST COMPANY
 505 East South Temple Street
 Salt Lake City, Utah 84102

Order Date Range: 06/04/2024 through 06/25/2024 (4 weeks)
 Media Outlets: KONY-FM, KSGO-AM, KZEZ-AM, KZHK-FM

On-Air Schedule

#	Dates	Station	Time/Program	Len	Mo	Tu	We	Th	Fr	Sa	Su	S/W	Rate	Qty	Total
1	06/04/24-06/25/24	KONY-FM	06:00AM-07:00PM	30	8	8	8	8	8	3	3	46	25.00	146	3,650.00
2	06/04/24-06/25/24	KZHK-FM	06:00AM-07:00PM	30	4	4	4	4	4	2	2	24	21.18	76	1,609.68
3	06/04/24-06/25/24	KZEZ-AM	06:00AM-07:00PM	30	5	5	5	5	5	2	2	29	2.35	92	216.20
4	06/04/24-06/25/24	KSGO-AM	06:00AM-10:00AM	30	5	5	5	5	5	2	2	29	2.35	92	216.20

Station Totals

Station	On-Air Count	Digital Count	Web Count	Other Count	Gross Billing	Commission	Net Billing
KONY-FM	146	0	0	0	\$3,650.00	\$547.50	\$3,102.50
KSGO-AM	92	0	0	0	\$216.20	\$32.43	\$183.77
KZEZ-AM	92	0	0	0	\$216.20	\$32.43	\$183.77
KZHK-FM	76	0	0	0	\$1,609.68	\$241.45	\$1,368.23
Totals	406	0	0	0	\$5,692.08	\$853.81	\$4,838.27

Total Charges: \$5,692.08
 Agency Commission: \$853.81
 Total Net: \$4,838.27

Projected Billing By Calendar Month Month

Month	Year	Gross Billing	Net Billing
June	2024	\$5,692.08	\$4,838.27
Totals		\$5,692.08	\$4,838.27

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Candidate/Authorized Committee/Agency

Signature:

Cunha Soran

Name: *Cunha Soran*

Date:

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

Contract #: <i>2564095504737</i>	Station Call Letters: <i>KZHK</i>	Date Received/Requested: <i>5/8/24</i>
Est. #:	Station Location: <i>St George</i>	Run Start and End Dates: <i>5/13 - 6/25/24</i>

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Canyon Media Group

Advertiser: CELESTE MALOY FOR CONGRESS
 Order #: 2564095504737
 Date Entered: 05/08/2024
 Last Modified: 05/08/2024
 Product: CELESTE MALOY
 Salesperson: Dian Robinson
 Billing Cycle: Calendar Month
 Estimate #:

ROOST COMPANY
 505 East South Temple Street
 Salt Lake City, Utah 84102

Order Date Range: 06/04/2024 through 06/25/2024 (4 weeks)
 Media Outlets: KONY-FM, KSGO-AM, KZEZ-AM, KZHK-FM

On-Air Schedule

#	Dates	Station	Time/Program	Len	Mo	Tu	We	Th	Fr	Sa	Su	S/W	Rate	Qty	Total
1	06/04/24-06/25/24	KONY-FM	06:00AM-07:00PM	30	8	8	8	8	8	3	3	46	25.00	146	3,650.00
2	06/04/24-06/25/24	KZHK-FM	06:00AM-07:00PM	30	4	4	4	4	4	2	2	24	21.18	76	1,609.68
3	06/04/24-06/25/24	KZEZ-AM	06:00AM-07:00PM	30	5	5	5	5	5	2	2	29	2.35	92	216.20
4	06/04/24-06/25/24	KSGO-AM	06:00AM-10:00AM	30	5	5	5	5	5	2	2	29	2.35	92	216.20

Station Totals

Station	On-Air Count	Digital Count	Web Count	Other Count	Gross Billing	Commission	Net Billing
KONY-FM	146	0	0	0	\$3,650.00	\$547.50	\$3,102.50
KSGO-AM	92	0	0	0	\$216.20	\$32.43	\$183.77
KZEZ-AM	92	0	0	0	\$216.20	\$32.43	\$183.77
KZHK-FM	76	0	0	0	\$1,609.68	\$241.45	\$1,368.23
Totals	406	0	0	0	\$5,692.08	\$853.81	\$4,838.27

Total Charges: \$5,692.08
 Agency Commission: \$853.81
 Total Net: \$4,838.27

Projected Billing By Calendar Month Month

Month	Year	Gross Billing	Net Billing
June	2024	\$5,692.08	\$4,838.27
Totals		\$5,692.08	\$4,838.27

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Contract #: <i>2564095504737</i>	Station Call Letters: <i>KZEE</i>	Date Received/Requested: <i>5/8/24</i>
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Est. #:	Station Location: <i>St George</i>	Run Start and End Dates: <i>5/13-6/25/24</i>
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Canyon Media Group

Advertiser: CELESTE MALOY FOR CONGRESS
 Order #: 2564095504705
 Date Entered: 05/07/2024
 Last Modified: 05/08/2024
 Product: CELESTE MALOY
 Salesperson: Dian Robinson
 Billing Cycle: Calendar Month
 Estimate #:

ROOST COMPANY
 505 East South Temple Street
 Salt Lake City, Utah 84102

Order Date Range: 05/13/2024 through 06/03/2024 (4 weeks)
 Media Outlets: KONY-FM, KSGO-AM, KZEZ-AM, KZHK-FM

On-Air Schedule

#	Dates	Station	Time/Program	Len	Mo	Tu	We	Th	Fr	Sa	Su	S/W	Rate	Qty	Total
1	05/13/24-06/03/24	KONY-FM	06:00AM-07:00PM	30	8	8	8	8	8	3	3	46	25.00	146	3,650.00
2	05/13/24-06/03/24	KZHK-FM	06:00AM-07:00PM	30	4	4	4	4	4	2	2	24	21.18	76	1,609.68
3	05/13/24-06/03/24	KZEZ-AM	06:00AM-07:00PM	30	5	5	5	5	5	2	2	29	2.35	92	216.20
4	05/13/24-06/03/24	KSGO-AM	06:00AM-10:00AM	30	5	5	5	5	5	2	2	29	2.35	92	216.20

Station Totals

Station	On-Air Count	Digital Count	Web Count	Other Count	Gross Billing	Commission	Net Billing
KONY-FM	146	0	0	0	\$3,650.00	\$547.50	\$3,102.50
KSGO-AM	92	0	0	0	\$216.20	\$32.43	\$183.77
KZEZ-AM	92	0	0	0	\$216.20	\$32.43	\$183.77
KZHK-FM	76	0	0	0	\$1,609.68	\$241.45	\$1,368.23
Totals	406	0	0	0	\$5,692.08	\$853.81	\$4,838.27

Total Charges: \$5,692.08
 Agency Commission: \$853.81
 Total Net: \$4,838.27

Projected Billing By Calendar Month

Month	Year	Gross Billing	Net Billing
May	2024	\$5,130.34	\$4,360.79
June	2024	\$561.74	\$477.48
Totals		\$5,692.08	\$4,838.27

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Contract #: *2564095504737*

Station Call Letters: *KSGO*

Date Received/Requested: *5/8/24*

Est. #:

Station Location: *St George, UT*

Run Start and End Dates: *5/13 - 6/25/24*

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 Salesperson: Dian Robinson
 Billing Cycle: Calendar Month
 Estimate #:

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 Salt Lake City, Utah 84102

Order Date Range: 06/04/2024 through 06/25/2024 (4 weeks)
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4	06/04/24-06/25/24	KSGO-AM	06:00AM-10:00AM	30	5	5	5	5	5	2	2	29	2.35	92	216.20

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KZHK-FM	76	0	0	0	\$1,609.68	\$241.45	\$1,368.23
Totals	406	0	0	0	\$5,692.08	\$853.81	\$4,838.27

Total Charges: \$5,692.08
Agency Commission: \$853.81
Total Net: \$4,838.27

Projected Billing By Calendar Month Month

Month	Year	Gross Billing	Net Billing
June	2024	\$5,692.08	\$4,838.27
Totals		\$5,692.08	\$4,838.27