to an opposing candidate or, if it does, (2) for a duration of at least four seconds and the candidate approved the broadcast ar	e broadcast matter to be aired pursuant to contains a clearly identifiable photograp d a simultaneously displayed printed state nd that the candidate and/or the candidat ains a personal audio statement by the car didate has approved the broadcast.	h or similar image of the candidate ment identifying the candidate, that e's authorized committee paid for the
Candidate/Authorized Committee/	Agency	
Signature: Conner Soran Samm		
Name: Cunner Soren Som		
Date:		
ŢO	BE COMPLETED BY STATION O	NLY
Ad submitted to Station? Yes	No Date ad received:	5/8/24
Note: Must have separate PB-19 Forr	ns for each version of the ad (i.e., for	every ad with differing copy).
Federal candidate certification signed (ab	oove): Yes No	N/A
Disposition: Accepted Accepted IN PART (e.g., ad copy Rejected – provide reason:	not yet received to determine sponsor ID))*
*Upload partially accepted form, then pro	omptly upload updated final form when co	omplete.
Date and nature of follow-ups, if any (e.g.	, insufficient sponsor ID tag):	
Contract #: 2 56 4 09 5 5 0 47	Station Call Letters:	Date Received/Requested:
Est. #:	Station Location:	Run Start and End Dates:
Upload order, this form and invoice (or trause this space to document schedule of tipurchased or attach separately. If station of a contact person who can provide that the OPIF.	me purchased, when spots actually aired, will not upload the actual times spots aired	the rates charged and the classes of time

Advertiser:

CELESTE MALOY FOR CONGRESS

Order #:
Date Entered:
Last Modified:

2564095504737 05/08/2024 05/08/2024

Product: Salesperson: Billing Cycle: CELESTE MALOY Dian Robinson 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

<i>#</i>)	<u>Dates</u> 06/04/24-06/25/24	Station	Time/Program	Len	Mo	Tu \	<u>Ve</u>	<u>Th</u>	Fr	Sa	<u>Su</u> :	5/W	<u>Rate</u>	Qty	<u>Total</u>
4	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 CountDigital	Count	Web Count Other	Count	Gross Billing C	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	\$1 83.77
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 Billi	ng By Calendar Month Month	
Month	Year	Gross Billing	Net Billing
June	2024	\$5,692.08	\$4,838.27
Totals	Control Contro	\$5,692.08	\$4,838.27

to an opposing candidate or, if it does, (2 for a duration of at least four seconds and the candidate approved the broadcast ar	e broadcast matter to be aired pursuant to contains a clearly identifiable photograp d a simultaneously displayed printed state nd that the candidate and/or the candidat ains a personal audio statement by the can didate has approved the broadcast.	h or similar image of the candidate ement identifying the candidate, that te's authorized committee paid for the
Candidate/Authorized Committee/	Agency	100
Signature: Conner Soran Soran		
Name: Conner Soren Soran		
Date:		
ТО	BE COMPLETED BY STATION O	NLY
Ad submitted to Station? Yes	No Date ad received:	5/8/24
Note: Must have separate PB-19 Forr		. /
Federal candidate certification signed (ab	ove): Yes No	N/A
*Upload partially accepted form, then pro Date and nature of follow-ups, if any (e.g.	, insufficient sponsor ID tag):	
Contract #: 2564095504737	Station Call Letters: KZHK	Date Received/Requested:
Est. #:	Station Location: Station Location:	Run Start and End Dates: 5/13 - 6/25/24
\mid purchased or attach separately. If station \imath	affic system print-out) or other documents me purchased, when spots actually aired, will not upload the actual times spots aire	the rates charged and the classes of time

Federal Candidate Certification:

Advertiser:

CELESTE MALOY FOR CONGRESS

Order #:

2564095504737 05/08/2024

Date Entered: Last Modified:

05/08/2024

Product: Salesperson: Billing Cycle: CELESTE MALOY Dian Robinson 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	Мо	Tu V	Ve.	<u>Th</u>	Fr	<u>Sa</u>	Su S	5/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
(Z)	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

<u>Station</u>	On-Air CountDigita	Count	Web Count Other	r Count	Gross Billing C	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 Bi	illing By Calendar Month Month	
Month	<u>Year</u>	Gross Billing	Net Billing
June	2024	\$5,692.08	\$4,838.27
Totals		\$5,692,08	\$4,838.27

for a duration of at least four seconds an the candidate approved the broadcast a	e broadcast matter to be aired pursuant to 2) contains a clearly identifiable photograp d a simultaneously displayed printed state and that the candidate and/or the candidate ains a personal audio statement by the car didate has approved the broadcast.	h or similar image of the candidate ment identifying the candidate, that e's authorized committee paid for the
Candidate/Authorized Committee/	Agency	
Signature: Comes Sorensen Name: Conner Soren Soren		
Name: Cunnel Suren Sunga		
Date:		
TC	BE COMPLETED BY STATION O	NLY
Ad submitted to Station? Yes	No Date ad received:	5/8/24
Note: Must have separate PB-19 Form	ns for each version of the ad (i.e., for	. ,
Federal candidate certification signed (ab	oove): Yes No	N/A
Rejected – provide reason:	not yet received to determine sponsor ID omptly upload updated final form when co	
Contract #: 2 564 095504737	Station Call Letters:	Date Received/Requested:
Est. #:	Station Location: Station Location:	Run Start and End Dates: /24
use this space to document schedule of the purchased or attach separately. If station is	affic system print-out) or other documents ime purchased, when spots actually aired, will not upload the actual times spots aired information immediately should be placed	the rates charged and the classes of time

Federal Candidate Certification:

Advertiser:

CELESTE MALOY FOR CONGRESS

Order #: Date Entered: Last Modified: Product:

05/07/2024 05/08/2024 **CELESTE MALOY**

2564095504705

Salesperson: Billing Cycle:

Dian Robinson 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	Tul	Ve :	Th	Fr.	Sa	Su S	S/W	Rate	Qty	<u>Total</u>
1	05/13/24-06/03/24	4 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	4 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	4 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	4 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 CountDigital	Count	Web Count Other	Count	Gross BillingC	commission	Net Billing
KONY-FM	146	Q	0	Q	\$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

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

No		illing By Calendar Month Month	Not Dilling
<u>Month</u>	<u>Year</u>	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

to an opposing candidate or, if it does, (for a duration of at least four seconds ar the candidate approved the broadcast a	 contains a clearly identifiable p and a simultaneously displayed pring and that the candidate and/or the tains a personal audio statement k 	ursuant to this disclosure either (1) does not refer hotograph or similar image of the candidate ited statement identifying the candidate, that candidate's authorized committee paid for the by the candidate that identifies the candidate, ist.
Candidate/Authorized Committee/	'Agency	
Signature: Conver Downson Name: Conner Soran Soran		
Name: Conner Soren Sorph		
Date:		
TO TO	D BE COMPLETED BY STAT	TION ONLY
Ad submitted to Station?	s No Date ad	received:
Note: Must have separate PB-19 For	ms for each version of the ad (i.e., for every ad with differing copy).
Federal candidate certification signed (a	bove): Yes	No N/A
Disposition: Accepted Accepted IN PART (e.g., ad copy Rejected – provide reason:	y not yet received to determine s _l	oonsor ID)*
*Upload partially accepted form, then pr	omptly upload updated final form	n when complete.
Date and nature of follow-ups, if any (e.g	., insufficient sponsor ID tag):	
Contract #: 2564095504737	Station Call Letters:	Date Received/Requested:
Est. #:	Station Location: St George: W	Run Start and End Dates: 5/3-6/25/24
use this space to document schedule of to purchased or attach separately. If station	ime purchased, when spots actua will not upload the actual times s	ocuments reflecting this transaction to the OPIF or ally aired, the rates charged and the classes of time pots aired until an invoice is generated, the name be placed in the "Terms and Disclosures" folder in

Advertiser:

CELESTE MALOY FOR CONGRESS

Order #: Date Entered: Last Modified: Product:

05/08/2024 05/08/2024 CELESTE MALOY

2564095504737

Salesperson: Billing Cycle: Dian Robinson 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 V	Ve :	Th	Fr	<u>Sa</u>	Su S	S/W	Rate	Qty	Total
ī	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 CountDigital	Count	Web Count Other	Count	Gross Billing C	ommission	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 Bi	illing 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