

SCREEN STRATEGIES MEDIA 11150 FAIRFAX BLVD SUITE 505 FAIRFAX VA 22030

KOFI Order Confirmation

OrderID:

2321-028

Sponsor: Product:

TESTER FOR SENATE 2024 TESTER FOR SENATE 2024

Estimate/PO:

EST 9223

AccountRep:

Don Walter Political Calendar Month

BillingCycle: InvoiceType:

Detail Notarized Affidavit

Run Dates:

5/8/2024 - 5/14/2024

Items Ordered:

32

Gross Amount: Discounts: 1,128.00 0.00

Agency Commission:

169.20

Net Amount:

958.80

Scheduled Station(s): KOFI TESTER FOR SENATE 2024

| All Weeks All Weeks All Weeks All Weeks All Weeks All Weeks | AM DRIVE (6A-10A MID-DAY (10A-3P) PM Drive (3p-7P) AM DRIVE (6A-10A | 1 2 2 | 2 2 2 | 1 | Thu 2 | Fri 2 | Sat | Sun | Week Total | Lengt | Descriptio | Avail Type | Copy ID | Qty | Item Cost | Total Cost |
|---|--|-------------|-------------|-------------|-------------|--------------------|----------------------|----------------------|----------------------------|---------------------------------------|--|-------------------------------|--|-------------------------------------|--|---|
| All Weeks All Weeks All Weeks All Weeks | MID-DAY (10A-3P) PM Drive (3p-7P) AM DRIVE (6A-10A | 1 2 2 | 2 2 | 1 | 2 | 2 | | | | | | | | | 0000 | COST |
| All Weeks | MID-DAY (10A-3P) PM Drive (3p-7P) | - | 1 | 2 2 | 1 2 | 2 2 | 1 1 1 | 1 1 1 | 8 9 9 2 2 2 | :60 :60 :60 | Spot Spot Spot Spot Spot Spot | | \$2321-001 \$2321-001 \$2321-001 \$2321-001 \$2321-001 \$2321-001 | 8 9 9 2 2 | 39.00 35.00 39.00 25.00 25.00 25.00 | 312.00 315.00 351.00 50.00 50.00 50.00 |
| cted Billing: | | | | | | | | | | | | | | | | |
| 0. | 00 M ay | /-24 | | 1 | 1,128. | 00 | | 31 | Jun-24 | | C | .00 | Q2 | -2024 | | 1,128.00 |
| | ٠ | | | | | | | | | | | | | | | |
| t: Pavme | ent Guarante | ed | | | | | | | | | center | l for | Station | 1 | | *************************************** |
| | 0. | 0.00 May | - | 0.00 May-24 | 0.00 May-24 | 0.00 May-24 1,128. | 0.00 May-24 1,128.00 | 0.00 May-24 1,128.00 | 0.00 May-24 1,128.00 . | - 0.00 May-24 1,128.00 Jun-24 - | 0.00 May-24 1,128.00 Jun-24 | 0.00 May-24 1,128.00 Jun-24 0 | 0.00 May-24 1,128.00 Jun-24 0.00 | 0.00 May-24 1,128.00 Jun-24 0.00 Q2 | 0.00 May-24 1,128.00 Jun-24 0.00 Q2-2024 | 0.00 May-24 1,128.00 Jun-24 0.00 Q2-2024 |

Tester for Senate 2024



Station KOFI-AM Buyer James Wells

Market Missoula Email James.Wells@screenstrategies.com

Flight Dates 5/8/2024 - 5/14/2024 (Est. 9223) 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 | \$39.00 \$312.00 | 1 | 2 | 2 | | | 1 | 2 | 8 |
| 10:00 AM - 3:00 PM | MD | M-F 60 | \$35.00 \$315.00 | 2 | 1 | 2 | | | 2 | 2 | 9 |
| 3:00 PM - 7:00 PM | PM | M-F 60 | \$39.00 \$351.00 | 2 | 2 | 2 | | | 2 | 1 | 9 |
| 6:00 AM - 10:00 AM | S1 | Sa 60 | \$25.00 \$25.00 | | | | 1 | | | | 1 |
| 10:00 AM - 3:00 PM | S2 | Sa 60 | \$25.00 \$25.00 | | | | 1 | | | | 1 |
| 3:00 PM - 7:00 PM | S3 | Sa 60 | \$25.00 \$25.00 | | | | 1 | | | | 1 |
| 6:00 AM - 10:00 AM | U1 | Su 60 | \$25.00 \$25.00 | | | | | 1 | | | 1 |
| 10:00 AM - 3:00 PM | U2 | Su 60 | \$25.00 \$25.00 | | | , | | 1 | | | 1 |
| 3:00 PM - 7:00 PM | U3 | Su 60 | \$25.00 \$25.00 | | | | | 1 | | | 1 |
| Station Totals | | | \$1,128.00 | 5 | 5 | 6 | 3 | 3 | 5 | 5 | 32 |

CANDIDATE ADVERTISEMENT AGREEMENT FORM

| See Order for proposed schedule and charge | es. See Invoice for actual schedule and charges. | | | | | | | |
|---|--|--|--|--|--|--|--|--|
| , Screen Strategies Media | , hereby request station time as follows: | | | | | | | |
| IDENTIFY CANDIDATE TYPE ST | EDERAL CANDIDATE TATE OR LOCAL CANDIDATE | | | | | | | |
| Candidate name: | CKS MUST BE COMPLETED | | | | | | | |
| Jon Tester | | | | | | | | |
| Authorized committee: Montanans for Tester | | | | | | | | |
| Agency requesting time (and contact information): | | | | | | | | |
| N/A Screen Strategies Media, 11150 Fairfax Blv | rd, 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 | | | | | | | | |
| and other sales practices (not applicable to federal can | d candidate, or andidate listed above; for by such person or entity; and s, including applicable classes and rates, discount, promotion | | | | | | | |
| Candidate/Committee/Agency | Station Representative | | | | | | | |
| Signature: | Signature: | | | | | | | |
| Name: Kyle Osterhout | Name: Kathleen Davis | | | | | | | |
| Date of Bourset to Burchaso Ad Time: 5/2/2024 | Date of Station Agreement to Sell Time: | | | | | | | |

| 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 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 #: Date Received/Requested: |
| Est. #: Station Location: Station Location: Run Start and End Dates: Station Location: Station Location: |
| 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. |