KOFI Invoice

KOFI - AM/FM PO BOX 608 KALISPELL MT 59903 (406) 755-6690

Invoice ID: 24040542 Invoice Date: 4/30/2024 Account ID: 2321 Order ID: 2321-022

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 | |
|-------------------|------|------|
| | | |

| Sponsor: TESTER FO TESTER FOR SENA | | | | | Page 1 |
|---------------------------------------|----------|--------|----------------|-------------------------------|----------|
| Date | Time | Length | Description | CopyID / ISCI Code | Cost |
| 4/24/2024 | 09:38 AM | :60 | Spot | JTR2403 OUT OF STATER REVISED | 39.00 |
| 4/24/2024 | 10:30 AM | | Spot | JTR2403 OUT OF STATER REVISED | 35.00 |
| 4/24/2024 | 02:19 PM | | Spot | JTR2403 OUT OF STATER REVISED | 35.00 |
| 4/24/2024 | 03:18 PM | | Spot | JTR2403 OUT OF STATER REVISED | 39.00 |
| 4/24/2024 | 06:49 PM | | Spot | JTR2403 OUT OF STATER REVISED | 39.00 |
| 4/25/2024 | 06:11 AM | :60 | Spot | JTR2403 OUT OF STATER REVISED | 39.00 |
| 4/25/2024 | 07:08 AM | :60 | Spot | JTR2403 OUT OF STATER REVISED | 39.00 |
| 4/25/2024 | 01:49 PM | | Spot | JTR2403 OUT OF STATER REVISED | 35.00 |
| 4/25/2024 | 04:18 PM | | Spot | JTR2403 OUT OF STATER REVISED | 39.00 |
| 4/25/2024 | 05:18 PM | | Spot | JTR2403 OUT OF STATER REVISED | 39.00 |
| 4/26/2024 | 06:11 AM | :60 | Spot | JTR2403 OUT OF STATER REVISED | 39.00 |
| 4/26/2024 | 08:56 AM | :60 | Spot | JTR2403 OUT OF STATER REVISED | 39.00 |
| 4/26/2024 | 11:19 AM | :60 | Spot | JTR2403 OUT OF STATER REVISED | 35.00 |
| 4/26/2024 | 02:19 PM | | Spot | JTR2403 OUT OF STATER REVISED | 35.00 |
| 4/26/2024 | 03:33 PM | | Spot | JTR2403 OUT OF STATER REVISED | 39.00 |
| 4/26/2024 | 06:49 PM | | Spot | JTR2403 OUT OF STATER REVISED | 39.00 |
| 4/27/2024 | 09:30 AM | :60 | Spot | JTR2403 OUT OF STATER REVISED | 25.00 |
| 4/27/2024 | 01:19 PM | | Spot | JTR2403 OUT OF STATER REVISED | 25.00 |
| 4/27/2024 | 04:49 PM | | Spot | JTR2403 OUT OF STATER REVISED | 25.00 |
| 4/28/2024 | 08:49 AM | :60 | Spot | JTR2403 OUT OF STATER REVISED | 25.00 |
| 4/28/2024 | 11:11 AM | | Spot | JTR2403 OUT OF STATER REVISED | 25.00 |
| 4/28/2024 | 06:37 PM | :60 | Spot | JTR2403 OUT OF STATER REVISED | 25.00 |
| 4/29/2024 | 06:37 AM | :60 | Spot | JTR2403 OUT OF STATER REVISED | 39.00 |
| 4/29/2024 | 09:58 AM | | Spot | JTR2403 OUT OF STATER REVISED | 39.00 |
| 4/29/2024 | 12:12 PM | :60 | Spot | JTR2403 OUT OF STATER REVISED | 35.00 |
| 4/29/2024 | 01:49 PM | | Spot | JTR2403 OUT OF STATER REVISED | 35.00 |
| 4/29/2024 | 04:32 PM | | Spot | JTR2403 OUT OF STATER REVISED | 39.00 |
| 4/30/2024 | 06:11 AM | :60 | Spot | JTR2403 OUT OF STATER REVISED | 39.00 |
| 4/30/2024 | 07:06 AM | | Spot | JTR2403 OUT OF STATER REVISED | 39.00 |
| 4/30/2024 | 02:19 PM | | Spot | JTR2403 OUT OF STATER REVISED | 35.00 |
| 4/30/2024 | 03:49 PM | | Spot | JTR2403 OUT OF STATER REVISED | 39.00 |
| 4/30/2024 | 05:25 PM | | Spot | JTR2403 OUT OF STATER REVISED | 39.00 |
| | | | 32 Total Items | Total Cost: | 1,132.00 |
| | | | | - Agency Commission: | -169.80 |

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 Manager | |
|---|-----------------|
| STATE OF MONTANA COUNTY OF FLATHEAD Subscribed and sworn before me this | day of |
| | , NOTARY PUBLIC |

KOFI Invoice

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

Invoice ID: 24040542 Invoice Date: 4/30/2024

| Page Cos | CopyID / ISCI Code | Length Description | Time | Date |
|-----------------|---|--------------------|------|------|
| | | | | |
| 962.2 | Net Total: | | | |
| -899.3 -62.9 | 4/25/2024 Payment Applied Check 65025`: 1/9/2024 PrePayment Applied Check 63581: | | | |
| 0.0 | Amount Due: | | | |
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| 0.0 | Amount Due: | | | |