CANDIDATE ADVERTISEMENT AGREEMENT FORM

, Phil Weiser	, hereby request station time as follows:
IDENTIFY CANDIDATE TYPE	EDERAL CANDIDATE TATE OR LOCAL CANDIDATE
ALL QUESTIONS/BLC	OCKS MUST BE COMPLETED
Candidate name:	
Phil Weiser	
authorized committee:	
Phil Weiser for Colorado 2022	
gency requesting time (and contact information):	
N/A Bluewest Media	
andidate's political party:	
Office sought (no acronyms or abbreviations):	
Attorney General	
Pate of election: 1/08/2022	General Primary
reasurer of candidate's authorized committee:	
Anna Noschese	
he undersigned represents that:	
) the payment for the broadcast time requested has been	n furnished by (check one box helow)
the candidate listed above who is a legally qualified	
the authorized committee of the legally qualified ca	
this station is authorized to announce the time as paid f	
	s, including applicable classes and rates, discount, promotion
and other sales practices.	A Company of the Comp
HIS STATION DOES NOT DISCRIMINATE OR PERMIT D I THE PLACEMENT OF ADVERTISING.	DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY
andidate/Committee/Agency	Station Representative
gnature: ary Wittemyer Date: 2022.03.08 08:40:02 -07'00'	Signature: Llatani Reideling, MP, CCO, CRO
ame: Mary Wittemyer	Matani Redding, MP, CCO, CRO
ate of Request to Purchase Ad Time: 10124130	Date of Station Agreement to Sell Time: 10 1000
	10000000

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: Date: TO BE COMPLETED BY STATION ONLY Ad submitted to Station? No Date ad received: 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 (optional): *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 #: Station Call Letters: Date Received/Requested: KKMM 11112413037 Est. #: Station Location: Run Start and End Dates: KILIN 10/25-11/0/2070 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.

CONTRACT

KKNN-FM 315 Kennedy Ave Grand Junction, CO 81505 wopayments2@townsquaremedia.com (970) 242-7788

And:

BlueWest Media Attention: Mary Wittemyer 5130 East 18th Avenue Denver, CO 80220

Billing Cycle Billing Calendar Cash/Trade EOM/EOC Calendar Cash Property Account Executive Sales Office KKNN-FM Natalie Redding Local Grand Jur Special Handling Demographic Households Agy Code Advertiser Code Product 1/2 RI14992 Agency Ref Advertiser Ref

*Line Ch Start Date End Date Description	Start/En Time	d Days Length	Spots/ Week Rate	TypeS	pots	Amount
N 1 KKNN 10/25/22 11/08/22 M-F AM Drive	6a-10a	:30		NM	33	\$330.00
		ate		IVIVI	33	\$330.00
Week: 10/24/22 10/30/22444	12 \$10.			- 1		
Week: 10/31/22 11/06/22 33333	15 \$10.	00				
Week: 11/07/22 11/13/22 33	6 \$10.	00				
N 2 KKNN 10/25/22 11/08/22 M-F Midday	10a-3p	:30		NM	24	\$240.00
Start Date End Date Weekdays S		ate			4.7	9240.00
Week: 10/24/22 10/30/22343	10 \$10.	00		- 1		
Week: 10/31/22 11/06/22 23232	12 \$10.	00		- 1		
Week: 11/07/22 11/13/22 2	2 \$10.	00		- 1		
N 3 KKNN 10/25/22 11/08/22 M-F PM Drive	3p-7p	:30		NM	26	\$104.00
Start Date End Date Weekdays S	Spots/Week Ra	ate		******		φ101.00
Week: 10/24/22 10/30/22433	10 \$4.	00		- 1		
Week: 10/31/22 11/06/22 32332	13 \$4.	00		- 1		
Week: 11/07/22 11/13/22 3	3 \$4.	00				
N 4 KKNN 10/25/22 11/08/22 M-F Evening	7p-12a	:30		NM	9	\$63.00
	Spots/Week Ra					400.00
Week: 10/24/22 10/30/22211	4 \$7.	00		- 1		
Week: 10/31/22 11/06/22 11-11	4 \$7.	00		- 1		
Week: 11/07/22 11/13/22 1	1 \$7.	00		- 1		
N 5 KKNN 10/29/22 11/06/22 Sa-Su Prime R	otator 6a-7p	:30		NM	8	\$80.00
Start Date	Spots/Week Ra	ite		100000	₹.	ψου.σο
Week: 10/24/22 10/30/2222	4 \$10.	00		- 1		
Week: 10/31/22 11/06/2222	4 \$10.	00		- 1		
		Totals			100	\$817.00
					7335053	

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount		
10/01/22 -10/31/22	49	\$397.00	(\$59.55)	\$337.45		
11/01/22 -11/08/22	51	\$420.00	(\$63.00)	\$357.00		
Totals	100	\$817.00	(\$122.55)	\$694.45		

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Print Date 10/25/22 Page 2 of 2

KKNN-FM 315 Kennedy Ave Grand Junction, CO 81505 wopayments2@townsquaremedia.com (970) 242-7788

	Contract / Revision	Alt Order#				
	3684847 /					
Advertiser		Original Date / Revision				
Phil Weiser for Colora	do	10/24/22 / 10/24/22				
Contract Dates	Product	Estimate #				
10/25/22 - 11/08/22	Phil Weiser	2868				

Signature:	Date:

Station Order Phil Weiser for Colorado 2022

Market:

Grand Junction

Flight Dates: 10/25/2022 to 11/8/2022

Estimate ID

2868

Contact: Natalie Redding

Email: Natalie.Redding@townsquaremedia.com

Phone:

970-242-7788

Fax:

970-241-3366

Direct: 970-623-8500

KKNN-FM

			Days	Gross	Tue Oct	Wed Oct	Thu Oct	Fri Oct	Sat Oct	Sun Oct	Oct	Tue Nov	Wed Nov	Thu Nov	Fri Nov	Sat Nov	
Program Name		DP	Length	Rate	25	26	27	28	29	30	31	01	02	03	04	05	
		AM	M-F	\$10.00	3	3	3			3	3	3	3	3	3		
6:00 AM	10:00 AM		60	\$330.00													
		MD	M-F	\$10.00	3	2	3			2	2	3	2	3	2		
10:00 AM	3:00 PM		60	\$240.00										373	1.77		
		РМ	M-F	\$4.00	2	3	2			3	3	2	3	3	2		
3:00 PM	7:00 PM		60	\$104.00							- 2				_		
		EV	M-F	\$7.00	1	1	1			1	1	1		1	1		
7:00 PM	12:00 AM		60	\$63.00													
		WK	Sa-Su	\$10.00				2	2							2	
6:00 AM	7:00 PM		60	\$80.00												-	
Station Gross	Totals			\$817.00	9	9	9	2	2	9	9	9	8	10	8	2	
Station Net				\$694.45							12	15	(7.5	<u> </u>	-50	

Please submit all invoices electronically. Agency ID: TV17137 or 9917137 Electronic order available upon request.

Mary Wittemyer

BlueWest Media

5130 E. 18th Ave., Denver, CO 80220

303-641-4330 Fax

mary@bluewestmedia.com

Date/Time Sent: 10/24/2022 12:58:17 PM

KKNN-FM

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Station Order Phil Weiser for Colorado 2022

Market:

Grand Junction

Flight Dates: 10/25/2022 to 11/8/2022

Estimate ID

2868

Contact: Natalie Redding

Email: Natalie.Redding@townsquaremedia.com

Phone:

970-242-7788

Fax:

970-241-3366

Direct:

970-623-8500

KKNN-FM

Program Na	me	DP	Days Length	Gross Rate	Sun Nov 06	Mon Nov 07	Tue Nov 08	Total
		AM	M-F	\$10.00		3	3	33
6:00 AM	10:00 AM		60	\$330.00				
		MD	M-F	\$10.00		2		24
10:00 AM	3:00 PM		60	\$240.00				
		РМ	M-F	\$4.00		3		26
3:00 PM	7:00 PM		60	\$104.00				
		EV	M-F	\$7.00		1		9
7:00 PM	12:00 AM		60	\$63.00				
		WK	Sa-Su	\$10.00	2			8
6:00 AM	7:00 PM		60	\$80.00				v
Station Gross	Totals			\$817.00	2	9	3	100
Station Net				\$694.45				

Please submit all invoices electronically. Agency ID: TV17137 or 9917137 Electronic order available upon request.

Mary Wittemyer

BlueWest Media

5130 E. 18th Ave., Denver, CO 80220

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