

## CANDIDATE ADVERTISEMENT AGREEMENT FORM

See **Order** for proposed schedule and charges. See **Invoice** for actual schedule and charges.

I, Phil Weiser, hereby request station time as follows:

IDENTIFY CANDIDATE TYPE

FEDERAL CANDIDATE

STATE OR LOCAL CANDIDATE

### ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Candidate name:

Phil Weiser

Authorized committee:

Phil Weiser for Colorado 2022

Agency requesting time (and contact information):

N/A Bluewest Media

Candidate's political party:

Democrat

Office sought (no acronyms or abbreviations):

Attorney General

Date of election:

11/08/2022

General

Primary

Treasurer of candidate's authorized committee:

Anna Noschese

The undersigned represents that:

(1) the payment for the broadcast time requested has been furnished by (check one box below):

the candidate listed above who is a legally qualified candidate, or

the authorized committee of the legally qualified candidate listed above;

(2) this station is authorized to announce the time as paid for by such person or entity; and

(3) this station has disclosed its political advertising policies, including applicable classes and rates, discount, promotion and other sales practices.

**THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.**

**Candidate/Committee/Agency**

**Station Representative**

Signature:

Mary Wittemyer

Digitally signed by Mary Wittemyer  
Date: 2022.03.08 08:40:02 -07'00'

Signature:

*Natalee Redding, MP, COO, CRO*

Name: Mary Wittemyer

*Natalee Redding, MP, COO, CRO*

Date of Request to Purchase Ad Time: *10/24/22*

Date of Station Agreement to Sell Time: *10/25-11/9/2022*

**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?  Yes  No

Date ad received: 10/24/2022

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 #: <u>3684834</u>	Station Call Letters: <u>KBIK</u>	Date Received/Requested: <u>10/24/2022</u>
Est. #: <u>2868</u>	Station Location: <u>Grand Junction, CO</u>	Run Start and End Dates: <u>10/26-11/9/2022</u>

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



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

<u>Contract / Revision</u> 3684836 /		<u>Alt Order #</u>
<u>Advertiser</u> Phil Weiser for Colorado		<u>Original Date / Revision</u> 10/24/22 / 10/24/22
<u>Contract Dates</u> 10/25/22 - 11/08/22	<u>Estimate #</u> 2868	
<u>Product</u> Phil Weiser		
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Calendar	<u>Cash/Trade</u> Cash
<u>Property</u> KBKL-FM	<u>Account Executive</u> Natalie Redding	<u>Sales Office</u> Local Grand Jur
<u>Special Handling</u>		
<u>Demographic</u> Households		
<u>Agy Code</u> R114992	<u>Advertiser Code</u>	<u>Product 1/2</u>
<u>Agency Ref</u>	<u>Advertiser Ref</u>	

And:

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

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	KBKL	10/25/22	11/08/22	M-F AM Drive	6a-10a		1:00			NM	32	\$384.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	10/24/22	10/30/22	--444--				12	\$12.00			
	Week:	10/31/22	11/06/22	33333--				15	\$12.00			
	Week:	11/07/22	11/13/22	32-----				5	\$12.00			
N 2	KBKL	10/25/22	11/08/22	M-F Midday	10a-3p		1:00			NM	20	\$860.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	10/24/22	10/30/22	--332--				8	\$43.00			
	Week:	10/31/22	11/06/22	22222--				10	\$43.00			
	Week:	11/07/22	11/13/22	2-----				2	\$43.00			
N 3	KBKL	10/25/22	11/08/22	M-F PM Drive	3p-7p		1:00			NM	30	\$300.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	10/24/22	10/30/22	--444--				12	\$10.00			
	Week:	10/31/22	11/06/22	33333--				15	\$10.00			
	Week:	11/07/22	11/13/22	3-----				3	\$10.00			
N 4	KBKL	10/25/22	11/08/22	M-F Evening	7p-12a		1:00			NM	10	\$110.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	10/24/22	10/30/22	--211--				4	\$11.00			
	Week:	10/31/22	11/06/22	11111--				5	\$11.00			
	Week:	11/07/22	11/13/22	1-----				1	\$11.00			
N 5	KBKL	10/29/22	11/06/22	Sa-Su Prime Rotator	6a-7p		1:00			NM	8	\$96.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	10/24/22	10/30/22	-----22				4	\$12.00			
	Week:	10/31/22	11/06/22	-----22				4	\$12.00			
<b>Totals</b>											100	\$1,750.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
10/01/22 -10/31/22	49	\$863.00	(\$129.45)	\$733.55
11/01/22 -11/08/22	51	\$887.00	(\$133.05)	\$753.95
<b>Totals</b>	100	\$1,750.00	(\$262.50)	\$1,487.50

(\* 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.



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3684836 /	

<u>Advertiser</u>	<u>Original Date / Revision</u>
Phil Weiser for Colorado	10/24/22 / 10/24/22

<u>Contract Dates</u>	<u>Product</u>	<u>Estimate #</u>
10/25/22 - 11/08/22	Phil Weiser	2868

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

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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

**KBKL-FM**

Program Name	Days	DP	Length	Gross Rate	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	
					Oct 25	Oct 26	Oct 27	Oct 28	Oct 29	Oct 30	Oct 31	Nov 01	Nov 02	Nov 03	Nov 04	Nov 05	
6:00 AM - 10:00 AM	AM		M-F	\$12.00	3	3	3			3	3	3	3	3	3		
			60	<b>\$384.00</b>													
10:00 AM - 3:00 PM	MD		M-F	\$43.00	2	2	2			2	2	2	2	2	2		
			60	<b>\$860.00</b>													
3:00 PM - 7:00 PM	PM		M-F	\$10.00	3	3	3			3	3	3	3	3	3		
			60	<b>\$300.00</b>													
7:00 PM - 12:00 AM	EV		M-F	\$11.00	1	1	1			1	1	1	1	1	1		
			60	<b>\$110.00</b>													
6:00 AM - 7:00 PM	WK		Sa-Su	\$12.00				2	2								2
			60	<b>\$96.00</b>													
<b>Station Gross Totals</b>				<b>\$1,750.00</b>	<b>9</b>	<b>9</b>	<b>9</b>	<b>2</b>	<b>2</b>	<b>9</b>	<b>9</b>	<b>9</b>	<b>9</b>	<b>9</b>	<b>9</b>	<b>9</b>	<b>2</b>
<b>Station Net</b>				<b>\$1,487.50</b>													

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 12:58:07 PM  
KBKL-FM  
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Phil Weiser for Colorado 2022

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**KBKL-FM**

Program Name	DP	Days Length	Gross Rate	Sun	Mon	Tue	Total
				Nov 06	Nov 07	Nov 08	
		AM M-F	\$12.00		3	2	32
6:00 AM	10:00 AM	60	<b>\$384.00</b>				
		MD M-F	\$43.00		2		20
10:00 AM	3:00 PM	60	<b>\$860.00</b>				
		PM M-F	\$10.00		3		30
3:00 PM	7:00 PM	60	<b>\$300.00</b>				
		EV M-F	\$11.00		1		10
7:00 PM	12:00 AM	60	<b>\$110.00</b>				
		WK Sa-Su	\$12.00	2			8
6:00 AM	7:00 PM	60	<b>\$96.00</b>				
<b>Station Gross Totals</b>			<b>\$1,750.00</b>	<b>2</b>	<b>9</b>	<b>2</b>	<b>100</b>
<b>Station Net</b>			<b>\$1,487.50</b>				

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Program Name	DP	Days Length	Gross Rate	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat
				Oct 25	Oct 26	Oct 27	Oct 28	Oct 29	Oct 30	Oct 31	Nov 01	Nov 02	Nov 03	Nov 04	Nov 05
6:00 AM - 10:00 AM	AM	M-F 60	\$12.00 <b>\$384.00</b>	3	3	3			3	3	3	3	3	3	
10:00 AM - 3:00 PM	MD	M-F 60	\$43.00 <b>\$860.00</b>	2	2	2			2	2	2	2	2	2	
3:00 PM - 7:00 PM	PM	M-F 60	\$10.00 <b>\$300.00</b>	3	3	3			3	3	3	3	3	3	
7:00 PM - 12:00 AM	EV	M-F 60	\$11.00 <b>\$110.00</b>	1	1	1			1	1	1	1	1	1	
6:00 AM - 7:00 PM	WK	Sa-Su 60	\$12.00 <b>\$96.00</b>				2	2							2
<b>Station Gross Totals</b>			<b>\$1,750.00</b>	<b>9</b>	<b>9</b>	<b>9</b>	<b>2</b>	<b>2</b>	<b>9</b>	<b>9</b>	<b>9</b>	<b>9</b>	<b>9</b>	<b>9</b>	<b>2</b>
<b>Station Net</b>			<b>\$1,487.50</b>												

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				Nov 06	Nov 07	Nov 08	
6:00 AM 10:00 AM	AM	M-F 60	\$12.00 <b>\$384.00</b>		3	2	32
10:00 AM 3:00 PM	MD	M-F 60	\$43.00 <b>\$860.00</b>		2		20
3:00 PM 7:00 PM	PM	M-F 60	\$10.00 <b>\$300.00</b>		3		30
7:00 PM 12:00 AM	EV	M-F 60	\$11.00 <b>\$110.00</b>		1		10
6:00 AM 7:00 PM	WK	Sa-Su 60	\$12.00 <b>\$96.00</b>	2			8
<b>Station Gross Totals</b>			<b>\$1,750.00</b>	<b>2</b>	<b>9</b>	<b>2</b>	<b>100</b>
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