AGREEMENT FORM FOR NON-CANDIDATE/ISSUE ADVERTISEMENTS

	Location: Bu	,				
KBCP	KTYV, KE	= 22 2	KCOG	2 10	/26	
	est station time conc		owing issue:			
NO O Rallott TAX TO	N Zi; ISSUE COM!	Zi L nitting r Affael	OCAL 5- 75% of 5 MBle Hav	TEAM POAT Short Tem sing	SPRW65 1 Rental	
Broadcast Length	Time of Day, Rotation or Package	Days	Class	Number of Weeks		
Se	e Attac	HED (confu	matron		
Total Char	ges: \$4	13-	*1107	- *1,98	9	
This broadcast	time will be used by	: STEAN	POAT R	ESPONSIBLE	= Housing }	· Crawt
_	programming (elating to any					
	☐ Yes			X No		

importance," list the name of the office(s) being sought and the dat	legally qualified candidate	e(s) the programming refers to, the
N/A		
For programming that "communic importance," attach Agreed Upon	cates a message relating to Schedule (Page 3)	any political matter of national
I represent that the payment for the	ne above described broadc	east time has been furnished by:
STEAMBOAT RE	FRASIBLE Hous	sine & GROWTH
and you are authorized to announce furnishing the payment, if other th	te the time as paid for by s an an individual person, is	such person or entity. The entity s:
☐ a corporation; ☐ a commi	ttee; an association;	\Box or other unincorporated group.
The names, offices, and addresses agents of the entity are named belo		
THIS STATION DOES NOT DISC OF RACE OR ETHNICITY IN TH		IT DISCRIMINATION ON THE BASIS VERTISING.
I agree to indemnify and hold harmle reasonable attorney's fees, that may e advertisement(s). For the above-statranscript, or tape, which will be debefore the time of the scheduled broader.	ensue from the broadcast of ted broadcast(s), I also a elivered to the station at	of the above-requested gree to prepare a script,
TO BE SIGN	IED BY ISSUE AL	OVERTISER
Date Sig	nature	970-846-2018 Contact Phone Number
TO BE SIGNE	D BY STATION R	REPRESENTATIVE
Accepted	Accepted in Par	rt 🔲 Rejected
hours Clavery Signature	MONICA CHAVE Printed Name	-Z Office Mar Title



BLIZZARD BROADCASTING, LLC KBCR KCOQ KEZZ KKSB KRAI KTYV 1655 COPPER RIDGE CT STEAMBOAT SPRINGS, CO 80487

STEAMBOAT RESPONSIBLE

366 OLD FISH CREEK FALLS ROAD

STEAMBOAT SPRINGS, CO 80487

Blizzard Broadcasting Confirmal

OrderID:

0893-001

Sponsor:

VOTE NO ON 2i

Product:

VOTE NO ON 2I

Estimate/PO:

AccountRep:

Brian Harvey End-of-Schedule

BillingCycle: InvoiceType:

Detail

Run Dates:

10/27/2023 - 11/7/2023

Items Ordered:

156

Ordered Amount: \$1,737.00

Scheduled Station(s): KEZZ-FM / KCOQ-FM / KBCR-FM / KTYV-FM **VOTE NO ON 2I**

Printed 11/3/2023 4:19:57 PM

#881964

111100 1170/2020 4:10:01 116																	Page 1
Run Dates	Run Weeks	Run Times	Mon	Tue	We	Thu	Fri	Sat	Sun	Week Total	Length	Descripti	Avail Type	Copy ID	Qty	Item Cost	Total Cost
01 10/27/2023 - 10/27/2023	All Weeks	05 - ROS 6A-7P					8			8	:30	ROS		R0893-001	8	45.00	360.00
02 10/27/2023 - 10/29/2023	All Weeks	05 - ROS 6A-7P						6		6	:30	ROS		R0893-001	6	42.00	252.00
03 10/30/2023 - 11/1/2023	All Weeks	05 - ROS 6A-7P	5							5	:30	ROS		R0893-001	5	45.00	225.00
04 10/27/2023 - 11/7/2023	All Weeks	05 - ROS 6A-7P			6					6	:30	ROS		R0893-001	6	45.00	270.00
05 11/2/2023 - 11/4/2023	All Weeks	05 - ROS 6A-7P					6			6	:30	ROS		R0893-001	6	45.00	270.00
06 11/6/2023 - 11/7/2023	All Weeks	05 - ROS 6A-7P	8							8	:30	ROS		R0893-001	8	45.00	360.00
End-of-Schedule Proj	ected Billing:																
Oct-23	0.0	O Nov	23		4 -	727 0	1		Do	vo 33		0	00	04	2022		1 727 00

1,737.00

Dec-23

0.00

Q4-2023

1,737.00



#881964

BLIZZARD BROADCASTING, LLC KBCR KCOQ KEZZ KKSB KRAI KTYV 1655 COPPER RIDGE CT STEAMBOAT SPRINGS, CO 80487

STEAMBOAT RESPONSIBLE

366 OLD FISH CREEK FALLS ROAD

STEAMBOAT SPRINGS, CO 80487

Blizzard Broadcasting Confirmal

OrderID:

0893-004

Sponsor: Product:

VOTE NO ON 2i VOTE NO ON 2i

Estimate/PO:

AccountRep:

Brian Harvey Calendar Month

BillingCycle: InvoiceType:

Detail

Run Dates:

11/4/2023 - 11/4/2023

Items Ordered:

Ordered Amount: \$252.00

Scheduled Station(s): KEZZ-FM / KCOQ-FM / KBCR-FM / KTYV-FM **VOTE NO ON 2i**

Prin	ted 11/3/2023 4:20:17 PM																	Page 1
	Run Dates	Run Weeks	Run Times	Mon	Tue	We	Thu	Fri	Sat	Sun	Week Total	Length	Descripti	Avail Type	Copy ID	Qty	Item Cost	Total Cost
01	11/4/2023 - 11/4/2023	All Weeks	05 - ROS 6A-7P						6		6	:30	ROS		R0893-001	6	42.00	252.00
Calendar Month Projected Billing:																		
	Oct-23	0.00	Nov-23			2	252.00)		D	ec-23		0.	00	Q4-	2023		252.00