

ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

I, William Wall, hereby request station time as follows: See **Order** for proposed schedule and charges. See **Invoice** for actual schedule and charges.

Check one:

Ad "communicates a message relating to any political matter of national importance" by referring to (1) a legally qualified candidate for federal office; (2) an election to federal office; (3) a national legislative issue of public importance (e.g., health care legislation, IRS tax code, etc.); or (4) a political issue that is the subject of controversy or discussion at the national level.

Ad does NOT communicate a message relating to any political matter of national importance (e.g., relates only to a state or local issue).

ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Station time requested by: PIKES PEAK CITIZENS For LIFE

Agency name: Bill Wall

Address: 5530 Saddle Rock Place

Contact: Bill Wall

Phone number: (719) 351-7747

Email: bwallmarketing4u@gmail.com

Name of advertiser/sponsor (list entity's full legal name as disclosed to the Federal Election Commission [for federal committees] with no acronyms; name must match the sponsorship ID in ad):

Name: Pikes Peak Citizens For Life

Address: 707 N. Academy Colorado Springs, CO 80903

Contact: John Combs

Phone number: (719)630-1999

Email: contact@ppcitizensforlife.org

Station is authorized to announce the time as paid for by such person or entity.

List ALL of the chief executive officers or members of the executive committee or board of directors or other governing group(s) of the advertiser/sponsor (Use separate page if necessary.):

Matt Niedzielski - President
Julle Bailey- VP
Kathy Thilenius- Secretary
John Combs- Treasurer
Mark Spengler, Shannon Kelapolo, Trevor Malloy- Directors

By signing below, advertiser/sponsor represents that those listed above are the only executive officers, members of the executive committee and board of directors or other governing group(s).

If ad refers to a federal candidate(s) or federal election, list ALL of the following:

N/A

Name(s) of every candidate referred to:

Office(s) sought by such candidate(s) (no acronyms or abbreviations):

Date of election:

Clearly identify EVERY political matter of national importance referred to in the ad (no acronyms); use separate page if necessary:

N/A

Local Radio Freedom Act, H. Con. Res 33 and S. Con. Res 9
American Music Fairness Act, H.R. 4130

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

The advertiser/sponsor agrees to indemnify and hold harmless the station for any damages or liability, including reasonable attorney's fees, which may arise from the broadcast of the above-requested advertisement(s). For the above-requested ad(s), the advertiser/sponsor also agrees to prepare a script, transcript or tape, which will be delivered to the station by the log deadlines outlined in the station's disclosure statement.

Advertiser/Sponsor	Station Representative
Signature: <i>William Wall</i>	Signature: <i>Scott D. Jones</i>
Name: <i>William Wall</i>	Name: <i>Scott D. Jones</i>
Date of Request to Purchase Ad Time: <i>3/4/24</i>	Date of Station Agreement to Sell Time: <i>3/1/2024</i>

TO BE COMPLETED BY STATION ONLY

Ad submitted to station? Yes No Date ad received: *2/29/2024*

Note: Must have separate PB-19 forms (or the equivalent, e.g., addendums) for each version of the ad (i.e., for every ad with differing copy).

If only one officer, executive committee member or director is listed above, station should ask the advertiser/sponsor in writing if there are any other officers, executive committee members or directors, maintain records of inquiry and update this form if additional officers, members or directors are provided.

Disposition:

Accepted
 Accepted IN PART (e.g., ad not received to determine content)*
 Rejected – provide reason (optional):

*Upload partially accepted form, then promptly upload updated final form when complete.

Date and nature of follow-ups, if any:

n/a

Contract #: <i>1254640</i>	Station Call Letters: <i>KKPK-FM</i>	Date Received/Requested: <i>3/1/2024</i>
Est. #: <i>n/a</i>	Station Location: <i>Colorado Springs, CO</i>	Run Start and End Dates: <i>3/4/2024-3/26/2024 9/2/2024-9/27/2024</i>

For national issue ads only (not required for state/local issue ads):

Upload order, this disclosure form and invoice (or traffic system print-out) or other material 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 (including date, time, class of time and reasons for any make-goods or rebates) 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.

N/A. Free time. There are no rates, invoice, or classes of time related to this run of spots. See either the attached for information on when the spots aired or this station will upload this information as soon as it is available.

ORDER

Orders
Order / Rev: 1254640
Alt Order #:
Product Desc: PPCFL 2024 MAR SEPT
Estimate:
Flight Dates: 03/04/24 - 09/27/24
Original Date / Rev: 03/01/24 / 03/04/24
Order Type: GENERAL
KKPK-FM
Primary AE: Marla Suboticki
Sales Office: L-COL
Sales Region: Local

Agency
Name: Vision Trust
Buying Contact:
Billing Contact:
 5330 Saddle Rock Place
 Colorado Springs, CO 80918
Billing Type: Cash
Billing Calendar: Broadcast
Billing Cycle: EOM/EOC
Agency Commission: 15%

Advertiser
Name: Pikes Peak Citizens for Life
Demographic: A25-54
Product Codes: Issues/Propositions
Revenue Code 1: AGY-AVAIL
Revenue Code 2: POL-ISS
Revenue Code 3: GEN
Priority: P-100
New Business End:
Advertiser External ID:
Agency External ID:
Unit Code: General
Order Separation: 00:15:00

Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount
02/26/24	03/31/24	72	\$2,160.00	\$1,836.00
08/26/24	09/27/24	72	\$2,160.00	\$1,836.00

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
March 2024	72	\$2,160.00	\$1,836.00	0.00
September 2024	72	\$2,160.00	\$1,836.00	0.00
Totals	144	\$4,320.00	\$3,672.00	0.00

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Marla Suboticki	L-COL	Local	Start Of Order - End Of Order	100%

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
N 1	KKPK	03/04/24	03/29/24	M-F Prime M-F	CM	6a-7p	43434--	:30	18	\$30.00	P-60	0.00	NM	72	\$2,160.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
		Week: 03/04/24	03/10/24	43434--					18	\$30.00		0.00			
		Week: 03/11/24	03/17/24	43434--					18	\$30.00		0.00			
		Week: 03/18/24	03/24/24	43434--					18	\$30.00		0.00			
		Week: 03/25/24	03/31/24	43434--					18	\$30.00		0.00			
N 2	KKPK	09/02/24	09/27/24	M-F Prime M-F	CM	6a-7p	43434--	:30	18	\$30.00	P-60	0.00	NM	72	\$2,160.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
		Week: 09/02/24	09/08/24	43434--					18	\$30.00		0.00			
		Week: 09/09/24	09/15/24	43434--					18	\$30.00		0.00			
		Week: 09/16/24	09/22/24	43434--					18	\$30.00		0.00			
		Week: 09/23/24	09/29/24	43434--					18	\$30.00		0.00			
Totals													144	\$4,320.00	

Order #1254640: Vision Trust/Pikes Peak../PPCFL 2024../

Date	Action	Line	Comment	By	Total \$	# Spots	Expected GRI
03/04/24 11:21:34 AM	Processed		<async process>	Shevetta M	\$4,320.00	144	0.00
03/04/24 11:02:35 AM	Approved			Rachel Ca	\$4,320.00	144	0.00
03/04/24 11:02:34 AM	Approval Workflow		[Centralized AR - Business Office Approval Needed Default]	Rachel Ca	\$4,320.00	144	0.00
03/04/24 10:59:11 AM	Approval Workflow		[Sales Manager - Ready Default]	Kathi Page	\$4,320.00	144	0.00
03/04/24 10:32:48 AM	Ready for approval		for approval - completed rev code 2 in "restrictions" tab. No other changes	Marla Sub	\$4,320.00	144	0.00
03/04/24 10:32:01 AM	Put in Edit Mode			Marla Sub	\$4,320.00	144	0.00
03/01/24 4:33:28 PM	User Comment		pd via check 3883 \$6392.00 02.28.24	Rachel Ca	\$4,320.00	144	0.00
03/01/24 4:33:05 PM	CIA Spot status		<updated to Cleared> 1-4, 1-3, 1-2, 1-1	Rachel Ca	\$4,320.00	144	0.00
03/01/24 3:27:04 PM	Processed		<async process>	Shevetta M	\$4,320.00	144	0.00
03/01/24 3:17:30 PM	Approved			Rachel Ca	\$4,320.00	144	0.00
03/01/24 3:17:28 PM	Approval Workflow		[Centralized AR - Business Office Approval Needed Default]	Rachel Ca	\$4,320.00	144	0.00
03/01/24 3:11:02 PM	Approval Workflow		[Sales Manager - Ready Default]	Scott Jone	\$4,320.00	144	0.00
03/01/24 2:50:41 PM	Ready for approval		for approval	Marla Sub	\$4,320.00	144	0.00
03/01/24 10:59:44 AM	New order created		<new order>	Marla Sub	\$0.00	0	0.00

[Sorted by: Date]