

ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

I, Commercial Space Experts 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: No on EE – A Bad Deal for Colorado

Agency name: Commercial Space Experts

Address: 2400 Laramie Trail

Contact: K. Black

Phone number:

Email:

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: No on EE – A Bad Deal for Colorado

Address: PO BOX 533 Indian Hills, CO 80454

Contact:

Phone number: 303-246-6496

Email:

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.):

Registered Agent: Patrick MacDonald

Filing Agent: Sandy Partyka

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

NO on EE – A Bad Deal for Colorado

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:



Name:

KRISTIN BLACK

Date of Request to Purchase Ad Time:

Signature:



Name:

BEN PAULUS

Date of Station Agreement to Sell Time: 10/23/2020

TO BE COMPLETED BY STATION ONLY

Ad submitted to station?



Yes



No

Date ad received: 10/23/2020

Note: Must have separate PB-19 forms 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:

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

Date and nature of follow-ups, if any:

Contract #: 1658144

Station Call Letters:

KQIC5-FM

Date Received/Requested:

10/23/2020

Est. #:

2616

Station Location:

DENVER, CO

Run Start and End Dates:

10/24 - 10/28/2020

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.

ORDER



Entercom Denver KQKS-FI

Orders	Order / Rev:	1658144
	Alt Order #:	34475667
	Product Desc:	ISSUE
	Estimate:	2616
	Flight Dates:	10/24/20 - 10/28/20
	Original Date / Rev:	10/23/20 / 10/23/20
	Order Type:	GENERAL

Primary AE:	Katz Dallas
Sales Office:	K-DAL
Sales Region:	National

Agency	Name:	Commercial Space Experts
	Buying Contact:	
	Billing Contact:	
		2400 Laramie Trail
		Austin, TX 78745

Billing Type:	Cash
Billing Calendar:	Broadcast
Billing Cycle:	EOM/EOC
Agency Commission:	15%

Advertiser	Name:	No on EE - A Bad Deal for Colorado
	Demographic:	A25-54
	Product Codes:	Issues/Propositions
	Revenue Code 1:	AGY
	Revenue Code 2:	POL
	Revenue Code 3:	POL-ISS

New Business Thru:	10/24/21
Advertiser External ID:	200746
Agency External ID:	175501
Unit Code:	Issue - Local

Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount
10/26/20	10/28/20	25	\$5,150.00	\$4,377.50

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
November 2020	25	\$5,150.00	\$4,377.50	0.00
Totals	25	\$5,150.00	\$4,377.50	0.00

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Katz Dallas			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	KQKS	10/26/20	10/28/20	M-F 6a-10a M-F 6a-10a	CM	6:00 AM-10:00 AM	-33----	1:00	6	\$300.00	ISSUI	0.00	NM	6	\$1,800.00
AM -															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>			<u>Spots/Week</u>			<u>Rate</u>		<u>Rating</u>			
Week:		10/26/20	11/01/20	-33----			6			\$300.00		0.00			
N 2	KQKS	10/26/20	10/28/20	M-F 10a-3p M-F 10a-3p	CM	10:00 AM-3:00 PM	-23----	1:00	5	\$250.00	ISSUI	0.00	NM	5	\$1,250.00
MD -															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>			<u>Spots/Week</u>			<u>Rate</u>		<u>Rating</u>			
Week:		10/26/20	11/01/20	-23----			5			\$250.00		0.00			
N 3	KQKS	10/26/20	10/28/20	M-F 3p-7p M-F 3p-7p	CM	3:00 PM-7:00 PM	-22----	1:00	4	\$300.00	ISSUI	0.00	NM	4	\$1,200.00
PM -															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>			<u>Spots/Week</u>			<u>Rate</u>		<u>Rating</u>			
Week:		10/26/20	11/01/20	-22----			4			\$300.00		0.00			
N 4	KQKS	10/27/20	10/27/20	M-F 10a-3p M-F 10a-3p	CM	10a-3p	-2-----	1:00	2	\$90.00	ISSUI	0.00	NM	2	\$180.00
WK -															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>			<u>Spots/Week</u>			<u>Rate</u>		<u>Rating</u>			
Week:		10/24/20	10/30/20	-2-----			2			\$90.00		0.00			
N 5	KQKS	10/27/20	10/27/20	M-F 3p-7p M-F 3p-7p	CM	3p-7p	-2-----	1:00	2	\$90.00	ISSUI	0.00	NM	2	\$180.00
WK -															

Order / Rev: 1658144
 Alt Order #: 34475667
 Flight Dates: 10/24/20 - 10/28/20

Advertiser: No on EE - A Bad Deal for Colorado
 Product Desc: ISSUE
 Estimate: 2616

Entercom Denver KQKS-FI

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>			<u>Spots/Week</u>			<u>Rate</u>		<u>Rating</u>			
Week:		10/24/20	10/30/20	-2-----			2			\$90.00		0.00			
N 6	KQKS	10/28/20	10/28/20	M-F 10a-3p M-F 10a-3p	CM	10a-3p	--4----	1:00	4	\$90.00	ISSUI	0.00	NM	4	\$360.00
WK -		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>			<u>Spots/Week</u>			<u>Rate</u>		<u>Rating</u>			
Week:		10/25/20	10/31/20	--4----			4			\$90.00		0.00			
N 7	KQKS	10/28/20	10/28/20	M-F 3p-7p M-F 3p-7p	CM	3p-7p	--2----	1:00	2	\$90.00	ISSUI	0.00	NM	2	\$180.00
WK -		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>			<u>Spots/Week</u>			<u>Rate</u>		<u>Rating</u>			
Week:		10/25/20	10/31/20	--2----			2			\$90.00		0.00			
Totals													25	\$5,150.00	