

CANDIDATE ADVERTISEMENT AGREEMENT FORM

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

I, Sena Kozar Strategies, hereby request station time as follows:

IDENTIFY CANDIDATE TYPE

FEDERAL CANDIDATE
STATE OR LOCAL CANDIDATE

ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Candidate name: Xochitl Torres Small	
Authorized committee: Xochitl for New Mexico	
Agency requesting time (and contact information): <input type="checkbox"/> N/A Sena Kozar Strategies	
Candidate's political party: Democrat	
Office sought (no acronyms or abbreviations): United States Congress - New Mexico District 2	
Date of election: 11/3/2020	<input checked="" type="checkbox"/> General <input type="checkbox"/> Primary
Treasurer of candidate's authorized committee: Joshua Orozco	
<p>The undersigned represents that:</p> <p>(1) the payment for the broadcast time requested has been furnished by (check one box below)</p> <p><input type="checkbox"/> the candidate listed above who is a legally qualified candidate, or</p> <p><input checked="" type="checkbox"/> the authorized committee of the legally qualified candidate listed above;</p> <p>(2) this station is authorized to announce the time as paid for by such person or entity; and</p> <p>(3) this station has disclosed its political advertising policies, including applicable classes and rates, discount, promotion and other sales practices (not applicable to federal candidates).</p> <p>THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.</p>	
Candidate/Committee/Agency	Station Representative
Signature: Scott Kozar <small>Digitally signed by Scott Kozar Date: 2020.03.31 14:40:43 -04'00'</small>	Signature:
Name: Scott Kozar	Name:
Date of Request to Purchase Ad Time:	Date of Station Agreement to Sell Time:



KSSR RADIO 95.9FM
 PO BOX 333
 SANTA ROSA, NM 88435
 (575)472-5777

KSSR Order Confirmation

OrderID: 10151-001

Sponsor: XOOCHITIL FOR NM
 Product: XOOCHITIL FOR NM
 Estimate/PO: 7748 8/4-8/10 CANDIDATE
 AccountRep: House Accounts
 BillingCycle: Demand
 InvoiceType: Times/Rates Notarized Affidavit
 Run Dates: 8/4/2020 - 8/10/2020
 Items Ordered: 31
 Gross Amount: 496.00
 Discounts: 0.00
 Agency Commission: 74.40
 Net Amount: 421.60

MEDIA FINANCIAL SERVICES

Scheduled Station(s): KSSR XOCHITIL FOR NM

Printed 8/3/2020 2:57:05 PM

Page 1

Run Dates	Run Weeks	Run Times	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Week Total	Length	Descriptio	Ave Type	Copy ID	Qty	Item Cost	Total Cost
01 8/4/2020 - 8/4/2020	All Weeks	06:00 AM - 10:00 AM	0	2	0	0	0	0	0	2	:60	Spot		1030	2	16.00	32.00
02 8/4/2020 - 8/4/2020	All Weeks	10:00 AM - 03:00 PM	0	1	0	0	0	0	0	1	:60	Spot		1030	1	16.00	16.00
03 8/4/2020 - 8/4/2020	All Weeks	03:00 PM - 07:00 PM	0	2	0	0	0	0	0	2	:60	Spot		1030	2	16.00	32.00
04 8/5/2020 - 8/5/2020	All Weeks	06:00 AM - 10:00 AM	0	0	2	0	0	0	0	2	:60	Spot		1030	2	16.00	32.00
05 8/5/2020 - 8/5/2020	All Weeks	10:00 AM - 03:00 PM	0	0	1	0	0	0	0	1	:60	Spot		1030	1	16.00	16.00
06 8/5/2020 - 8/5/2020	All Weeks	03:00 PM - 07:00 PM	0	0	2	0	0	0	0	2	:60	Spot		1030	2	16.00	32.00
07 8/6/2020 - 8/6/2020	All Weeks	08:00 AM - 10:00 AM	0	0	0	2	0	0	0	2	:60	Spot		1030	2	16.00	32.00
08 8/6/2020 - 8/6/2020	All Weeks	10:00 AM - 03:00 PM	0	0	0	1	0	0	0	1	:60	Spot		1030	1	16.00	16.00
09 8/6/2020 - 8/6/2020	All Weeks	03:00 PM - 07:00 PM	0	0	0	2	0	0	0	2	:60	Spot		1030	2	16.00	32.00
10 8/7/2020 - 8/7/2020	All Weeks	06:00 AM - 10:00 AM	0	0	0	0	2	0	0	2	:60	Spot		1030	2	16.00	32.00
11 8/7/2020 - 8/7/2020	All Weeks	10:00 AM - 03:00 PM	0	0	0	0	1	0	0	1	:60	Spot		1030	1	16.00	16.00
12 8/7/2020 - 8/7/2020	All Weeks	03:00 PM - 07:00 PM	0	0	0	0	2	0	0	2	:60	Spot		1030	2	16.00	32.00
13 8/8/2020 - 8/8/2020	All Weeks	06:00 AM - 07:00 PM	0	0	0	0	0	3	0	3	:60	Spot		1030	3	16.00	48.00
14 8/9/2020 - 8/9/2020	All Weeks	06:00 AM - 07:00 PM	0	0	0	0	0	0	3	3	:60	Spot		1030	3	16.00	48.00
15 8/10/2020 - 8/10/2020	All Weeks	06:00 AM - 10:00 AM	2	0	0	0	0	0	0	2	:60	Spot		1030	2	16.00	32.00
16 8/10/2020 - 8/10/2020	All Weeks	10:00 AM - 03:00 PM	1	0	0	0	0	0	0	1	:60	Spot		1030	1	16.00	16.00
17 8/10/2020 - 8/10/2020	All Weeks	03:00 PM - 07:00 PM	2	0	0	0	0	0	0	2	:60	Spot		1030	2	16.00	32.00

Demand Projected Billing:

Jul-20	0.00	Aug-20	496.00	Sep-20	0.00	Q3-2020	496.00
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Gabriel Esquibel Program Director
 Confirmed Correct; Payment Guaranteed

Accepted for KSSR-FM