## AGREEMENT FORM FOR POLITICAL CANDIDATE ADVERTISEMENTS

(check applicable box)

FEDERAL CANDIDATE

## ☑ STATE/LOCAL CANDIDATE

To Avail Themselves Of The Lowest Unit Charge During A Political Window, Federal Candidates Must Sign The Certification On Page 3

Station and	l Location:		**************************************	Date:	1
KSWV RADIC	, SANTA FE NE	W MEXICO		16/2	3/19
1, <u>Jamie</u>	Cassull-Sand	hez			
being/on beh	nalf of: <u>Self</u>			,	
a legally qua	lified candidate	of the <u>∽/</u> ∝	· · · · · · · · · · · · · · · · · · ·	rhan elect	ian
political part	y for the office o	of: <u>Santa 1</u>	Fe City C	ancil Distri	u 4
in the City	of Santa	Fe			
	e held on: <u>No</u> v		2019		
do hereby re	quest station tin	ne as follows	s:		
Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
See at	tached Sc	heale			

Attach proposed schedule with charges (if available):

I represent that the payment fo by:	r the above described broadcast tir	ne has been furnished						
Jame Cassutt-Sondre	z for Sonta Fe							
represent that this person or er	ounce the time as paid for by such patity is either a legally qualified candidation of the legally qualified candida	didate or an						
The name of the treasurer of th Elicabeth Kamara	e candidate's authorized committe	e is:						
	e its political advertising policies, ir t, promotional and other sales prac							
THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.								
To Be Signed By	Candidate or Authorized C	ommittee						
10/25/19	Ran lan - 1							
Date	Signature							
To Be S	igned By Station Representative							
☐ Accepted	☐ Accepted in Part	☐ Rejected						
Stanting (	Estevan Gonzales	Ganoal Moneyer						
Signature	riinteu Name	ritje						



KSWV Radio 99.9 FM / 810 AM P O Box 1088 Santa Fe, NM 87504 505-989-7441

P-JAIME CASSUTT SANCHEZ 2831 PLAZA AMERILLA SANTA FE, NM 8750787505

## **KSWV Order Confirmation**

OrderID:

0295-001

Sponsor:

P-Jaime Cassutt Sanchez Jaime Cassutt Sanchez for City Council Dist 4

Product: Estimate/PO:

House

AccountRep: BillingCycle:

End-of-Schedule

InvoiceType: Run Dates:

Times/Rates 10/24/2019 - 11/5/2019

Items Ordered:

Gross Amount: Discounts:

40 800,00 0.00

Agency Commission: Net Amount:

0.00 00.008

+SalesTax Total Amount

67.50 867.50

Scheduled Station(s): KSWV P-Jaime Cassutt Sanchez

Printed 10/24/2019 11:55:33 AM
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	Run Dates	Run Weeks	Run Times	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Week Total	Length	Description	Avall Type	Copy ID	Qty	Item Cost	Total Cost
01	10/24/2019 - 10/24/2019	All Weeks	10:00 AM - 06:00 PM				3				3	:30	Spot		T711	3	20,00	60.00
02	10/25/2019 - 11/1/2019	All Weeks	07:00 AM - 08:00 AM	1	1	1	1	1			5		Spot		T711	6	20.00	120.00
03	10/25/2019 - 11/1/2019	All Weeks	09:00 AM - 11:00 AM	1	1	1	1	1			5	:30	Spot		T711	6	20.00	120.00
04	10/25/2019 - 11/1/2019	All Weeks	12:00 PM - 01:00 PM	1	1	1	1	1			5	:30	Spot		T711	6	20.00	120.00
05	10/25/2019 - 11/1/2019	All Weeks	05:00 PM = 06:00 PM	1	1	1	1	1			5	:30	Spot		T711	6	20.00	120.00
06	11/4/2019 - 11/5/2019	All Weeks	07;00 AM - 08:00 AM	1	1						2	:30	Spot		T711	2	20.00	40.00
07	11/4/2019 - 11/5/2019	All Weeks	09:00 AM - 11:00 AM	2	2						4	:30	Spot		T711	4	20.00	80.00
08	11/4/2019 - 11/5/2019	All Weeks	12:00 PM - 01:00 PM	1	1						2	:30	Spot		T711	2	20.00	40.00
09	11/4/2019 - 11/5/2019	All Weeks	05:00 PM - 06:00 PM	1	1						2	:30	Spot		T711	2	20.00	40.00
10	10/30/2019 - 11/1/2019	All Weeks	09:00 AM - 11:00 AM			1	1	1			3	;30	Spot		T711	3	20.00	60.00

End-of-Schedule Projected Billing:

Oct-19

0.00

Nov-19

00.008

Dec-19

0.00

Q4-2019

800.00

Confirmed Correct; Payment Guaranteed

Accepted for Station1

Agency:		· · · · · · · · · · · · · · · · · · ·	Order Date:	October 23, 2	<b>Λ19</b>	
Customer		·- · · · · · · · · · · · · · · · · · ·	Sales Rep:	October 23, 2	<u> </u>	
Billing Name:	Jaime Cassutt Sand	hez	PO:			
Address:	2831 Plaza Amerill	a	Revenue:	Cash	Trade	PSA
	Santa Fe, NM 8750	)7	Billing Cycle:	Broadcast	Calendar	
			Billing Basis:	Broadcast	Package	,
Talambana	FOT COO COOR	Wise III		<b>4</b>		
Telephone:	505-690-0988		Order Cost:	\$ 800.00		
Fax: Contact:	H		Commission:	<u></u>	_	
Email:			Net GRT (8.4375%):	\$ 67.50	-	
Web Address:			Total Due:	\$ 67.50 \$ 867.50	-	
Notes:	Jamie Cassutt Sand	hez for City Co	uncil District 4. Eliza	beth Kamara T	reasurer	
Traffic Log Title:		Jaime Cass	utt Sanchez for City (	Council District	4	
<u>Days:</u>	Start Date:	End Date:	Run Times:	Length:	Rate:	#Spots:
see attached						
occ attached						
						40
					TAL SPOTS	
			,	I U	1AL 3PU 13	- 37
Special Traffic			· · · · · · · · · · · · · · · · · · ·	<del></del>		
Instructions:						
			<del>-</del>			
Ammunus d Press			D-1			
Approved By:	Estevan Gonzales		Date:			<del></del>
Title:	Manager		Signature:			

Oct 24th-Oct 29th	1 9am-11am		
Oct 30th -Nov 5th	2 9am-11am		
Thursday, October 24, 2019	3 7am-8am	12pm-1pm	5pm-6pm
Friday, October 25, 2019	4 7am-8am	12pm-1pm	5pm-6pm
			•
Monday, October 28, 2019	4 7am-8am	12pm-1pm	5pm-6pm
Tuesday, October 29, 2019	4 7am-8am	12pm-1pm	5pm-6pm
Wednesday, October 30, 2019	5 7am-8am	12pm-1pm	5pm-6pm
Thursday, October 31, 2019	5 7am-8am	12pm-1pm	5pm-6pm
Friday, November 1, 2019	5 7am-8am	12pm-1pm	5pm-6pm
Monday, November 4, 2019	5 7am-8am	12pm-1pm	5pm-6pm
Tuesday, November 5, 2019	5 7am-8am	12pm-1pm	5pm-6pm

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