

## 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 Location:**

iHeart Radio, Cumulus Radio, KRDO Radio  
Colorado Springs, CO

**Date:**

2/26/19

I, John Suthers,

being/on behalf of: \_\_\_\_\_,

a legally qualified candidate of the Republican

political party for the office of: Mayor

in the Colorado Springs

election to be held on: April 2, 2019

do hereby request station time as follows:

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks

Attach proposed schedule with charges (if available):

I represent that the payment for the above described broadcast time has been furnished by:

John Suthers for Mayor Committee

and you are authorized to announce the time as paid for by such person or entity. I represent that this person or entity is either a legally qualified candidate or an authorized committee/organization of the legally qualified candidate.

The name of the treasurer of the candidate's authorized committee is:

Kittrick Smith


This station has disclosed to me its political advertising policies, including: applicable classes and rates; and discount, promotional and other sales practices (not applicable to federal candidates).

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 Committee**

2/21/2019  
Date

Date \_\_\_\_\_

  
Signature

**Signature**

**To Be Signed By Station Representative**

~~Accepted~~

☐ Accepted In Part

☐ Rejected

☒ Accepted

  
Signature

**Signature**

Jessica Vasquez  
Printed Name

Printed Name \_\_\_\_\_

Exec. Asst. to  
Title

**Title**

Marked  
President



# iHeartMEDIA

## Order Confirmation

Page 1 of 5  
Printed: 02/22/2019 08:56:00

John Sutters for Mayor Commit  
c/o SANDIA INC  
Attn: Cheryl Klein  
510 N Tejon St  
Colorado Springs, CO 80903

Advertiser No: 324332  
Start Date: 02/27/2019  
End Date: 04/01/2019  
Month Type: Broadcast  
Entered: 02/19/2019 05:38 PM by Fusion  
Last Update: 02/19/2019 05:38 PM by Fusion  
Spl Req Inv:  
AE: LAURICH, ERICA  
Note: KCCY/KKL/KVUU 2019  
Note 2:

Order No: 1319081088  
Contract/Code #: No  
Co-op: No  
Package: No  
CPE:  
Revision #: 0  
Agency Comm.: 15%

Market Station	Bind To	Start Date	End Date	No On Air Sch W. W. Days	Skip W. M T W T F S S	Spots/ W. Copy Group	Spot Len.	Priority Revenue Type	Rate	Ord. Spots	Ord. Cost
1 Colorado KKL-FM	06:00-10:00 Commercial	02/27/19	03/01/19	1 1 1	0	x x x	3 778491 GR/2015/60	60	75 40.00	3	120.00
2 Colorado KKL-FM	10:00-15:00 Commercial	02/27/19	03/01/19	1 1 1	0	x x x	3 778491 GR/2015/60	60	75 40.00	3	120.00
3 Colorado KKL-FM	15:00-19:00 Commercial	02/27/19	03/01/19	1 1 1	0	x x x	3 778491 GR/2015/60	60	75 40.00	3	120.00
4 Colorado KKL-FM	06:00-10:00 Commercial	04/01/19	04/01/19	1 1 1	0	x	2 778491 GR/2015/60	60	75 40.00	2	80.00
5 Colorado KKL-FM	10:00-15:00 Commercial	04/01/19	04/01/19	1 1 1	0	x	2 778491 GR/2015/60	60	75 40.00	2	80.00
6 Colorado KKL-FM	15:00-19:00 Commercial	04/01/19	04/01/19	1 1 1	0	x	2 778491 GR/2015/60	60	75 40.00	2	80.00
7 Colorado KKL-FM	06:00-19:00 Commercial	02/27/19	03/03/19	1 1 1	0	x x	9 778491 GR/2015/60	60	75 40.00	9	135.00
8 Colorado KKL-FM	06:00-10:00 Commercial	03/18/19	03/31/19	2 2 5	0	x x x x x	7 778491 GR/2015/60	60	75 40.00	14	560.00
9 Colorado KKL-FM	10:00-15:00 Commercial	03/18/19	03/31/19	2 2 5	0	x x x x x	7 778491 GR/2015/60	60	75 40.00	14	560.00
10 Colorado KKL-FM	15:00-19:00 Commercial	03/18/19	03/31/19	2 2 5	0	x x x x x	7 778491 GR/2015/60	60	75 40.00	14	560.00
11 Colorado KKL-FM	06:00-19:00 Commercial	03/18/19	03/31/19	2 2 1	0	x x	18 778491 GR/2015/60	60	65 15.00	36	540.00
12 Colorado KKL-FM	06:00-10:00 Commercial	03/04/19	03/10/19	1 1 5	0	x x x x x	10 778491 GR/2015/60	60	75 40.00	10	400.00
13 Colorado KKL-FM	10:00-15:00 Commercial	03/04/19	03/10/19	1 1 5	0	x x x x x	10 778491 GR/2015/60	60	75 40.00	10	400.00
14 Colorado KKL-FM	15:00-19:00 Commercial	03/04/19	03/10/19	1 1 5	0	x x x x x	10 778491 GR/2015/60	60	75 40.00	10	400.00



# HeartMEDIA

## Order Confirmation

Page 2 of 5  
Printed: 02/22/2019 08:56:20  
Order No: 1319081088

Market Station	Bind To	Start Date	End Date	No On		Skip	Spots/							Spot Len.	Priority Revenue Type	Rate	Ord. Spots	Ord. Cost			
				Of Air Sch	W. W. Days		W.	M	T	W	T	F	S						S	W.	Copy Group
15 Colorado KLL-FM	Commercial	03/04/19	03/10/19	1	1	0							x	x	27	778491 GR/2015/60	60	65	15.00	27	405.00
16 Colorado KLL-FM	Commercial	03/11/19	03/17/19	1	1	5	0	x	x	x	x	x			8	778491 GR/2015/60	60	75	40.00	8	320.00
17 Colorado KLL-FM	Commercial	03/11/19	03/17/19	1	1	5	0	x	x	x	x	x			8	778491 GR/2015/60	60	75	40.00	8	320.00
18 Colorado KLL-FM	Commercial	03/11/19	03/17/19	1	1	5	0	x	x	x	x	x			8	778491 GR/2015/60	60	75	40.00	8	320.00
19 Colorado KLL-FM	Commercial	03/11/19	03/17/19	1	1	1	0						x	x	14	778491 GR/2015/60	60	65	15.00	14	210.00
20 Colorado KVVU-FM	Commercial	02/27/19	03/01/19	1	1	1	0			x	x	x			3	778491 GR/2015/60	60	75	65.00	3	195.00
21 Colorado KVVU-FM	Commercial	02/27/19	03/01/19	1	1	1	0			x	x	x			3	778491 GR/2015/60	60	75	60.00	3	180.00
22 Colorado KVVU-FM	Commercial	02/27/19	03/01/19	1	1	1	0			x	x	x			3	778491 GR/2015/60	60	75	60.00	3	180.00
23 Colorado KVVU-FM	Commercial	04/01/19	04/01/19	1	1	1	0	x							2	778491 GR/2015/60	60	75	65.00	2	130.00
24 Colorado KVVU-FM	Commercial	04/01/19	04/01/19	1	1	1	0	x							2	778491 GR/2015/60	60	75	60.00	2	120.00
25 Colorado KVVU-FM	Commercial	04/01/19	04/01/19	1	1	1	0	x							2	778491 GR/2015/60	60	75	60.00	2	120.00
26 Colorado KVVU-FM	Commercial	02/27/19	03/03/19	1	1	1	0						x	x	10	778491 GR/2015/60	60	65	20.00	10	200.00
27 Colorado KVVU-FM	Commercial	03/18/19	03/31/19	2	2	5	0	x	x	x	x	x			7	778491 GR/2015/60	60	75	65.00	14	910.00
28 Colorado KVVU-FM	Commercial	03/18/19	03/31/19	2	2	5	0	x	x	x	x	x			7	778491 GR/2015/60	60	75	60.00	14	840.00
29 Colorado KVVU-FM	Commercial	03/18/19	03/31/19	2	2	5	0	x	x	x	x	x			7	778491 GR/2015/60	60	75	60.00	14	840.00
30 Colorado KVVU-FM	Commercial	03/18/19	03/31/19	2	2	1	0						x	x	18	778491 GR/2015/60	60	65	20.00	36	720.00
31 Colorado KVVU-FM	Commercial	03/04/19	03/10/19	1	1	5	0	x	x	x	x	x			9	778491 GR/2015/60	60	75	65.00	9	585.00
32 Colorado KVVU-FM	Commercial	03/04/19	03/10/19	1	1	5	0	x	x	x	x	x			10	778491 GR/2015/60	60	75	60.00	10	600.00
33 Colorado KVVU-FM	Commercial	03/04/19	03/10/19	1	1	5	0	x	x	x	x	x			10	778491 GR/2015/60	60	75	60.00	10	600.00
34 Colorado KVVU-FM	Commercial	03/04/19	03/10/19	1	1	1	0						x	x	24	778491 GR/2015/60	60	65	20.00	24	480.00
35 Colorado KVVU-FM	Commercial	03/11/19	03/17/19	1	1	5	0	x	x	x	x	x			8	778491 GR/2015/60	60	75	65.00	8	520.00



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Order Confirmation

Page 3 of 5  
Printed: 02/22/2019 08:46:00  
Order No: 1319081088

Market Station	Bind To	Start Date	End Date	No On		Skip	M	T	W	T	F	S	S	Spots/ W.	Copy Group	Spot Len.	Priority Revenue Type	Rate	Ord. Spots	Ord. Cost
				Of Air	Sch Days															
36 Colorado KVVU-FM	Commercial	03/11/19	03/17/19	1	5	0	X	X	X	X	X			8	778491 GR/2015/60	60	75	60.00	8	480.00
37 Colorado KVVU-FM	Commercial	03/11/19	03/17/19	1	5	0	X	X	X	X	X			8	778491 GR/2015/60	60	75	60.00	8	480.00
38 Colorado KVVU-FM	Commercial	03/11/19	03/17/19	1	1	0						X	X	14	778491 GR/2015/60	60	65	20.00	14	280.00
39 Colorado KVVU-FM	Commercial	03/02/19	03/03/19	1	1	0						X	X	2	778491 GR/2015/60	60	45	10.00	2	20.00
40 Colorado KVVU-FM	Commercial	03/02/19	03/03/19	1	1	0						X	X	1	778491 GR/2015/60	60	45	10.00	1	10.00
41 Colorado KCCY-FM	Commercial	02/27/19	03/01/19	1	1	0			X	X	X			3	778491 GR/2015/60	60	75	50.00	3	150.00
42 Colorado KCCY-FM	Commercial	02/27/19	03/01/19	1	1	0			X	X	X			3	778491 GR/2015/60	60	75	50.00	3	150.00
43 Colorado KCCY-FM	Commercial	02/27/19	03/01/19	1	1	0			X	X	X			3	778491 GR/2015/60	60	75	50.00	3	150.00
44 Colorado KCCY-FM	Commercial	04/01/19	04/01/19	1	1	0	X							2	778491 GR/2015/60	60	75	50.00	2	100.00
45 Colorado KCCY-FM	Commercial	04/01/19	04/01/19	1	1	0	X							2	778491 GR/2015/60	60	75	50.00	2	100.00
46 Colorado KCCY-FM	Commercial	04/01/19	04/01/19	1	1	0	X							2	778491 GR/2015/60	60	75	50.00	2	100.00
47 Colorado KCCY-FM	Commercial	02/27/19	03/03/19	1	1	0						X	X	10	778491 GR/2015/60	60	65	20.00	10	200.00
48 Colorado KCCY-FM	Commercial	03/18/19	03/31/19	2	5	0	X	X	X	X	X			7	778491 GR/2015/60	60	75	50.00	14	700.00
49 Colorado KCCY-FM	Commercial	03/18/19	03/31/19	2	5	0	X	X	X	X	X			7	778491 GR/2015/60	60	75	50.00	14	700.00
50 Colorado KCCY-FM	Commercial	03/18/19	03/31/19	2	5	0	X	X	X	X	X			7	778491 GR/2015/60	60	75	50.00	14	700.00
51 Colorado KCCY-FM	Commercial	03/18/19	03/31/19	2	2	0						X	X	18	778491 GR/2015/60	60	65	20.00	36	720.00
52 Colorado KCCY-FM	Commercial	03/04/19	03/10/19	1	5	0	X	X	X	X	X			10	778491 GR/2015/60	60	75	50.00	10	500.00
53 Colorado KCCY-FM	Commercial	03/04/19	03/10/19	1	5	0	X	X	X	X	X			10	778491 GR/2015/60	60	75	50.00	10	500.00
54 Colorado KCCY-FM	Commercial	03/04/19	03/10/19	1	5	0	X	X	X	X	X			10	778491 GR/2015/60	60	75	50.00	10	500.00
55 Colorado KCCY-FM	Commercial	03/04/19	03/10/19	1	1	0						X	X	27	778491 GR/2015/60	60	65	20.00	27	540.00
56 Colorado KCCY-FM	Commercial	03/11/19	03/17/19	1	5	0	X	X	X	X	X			8	778491 GR/2015/60	60	75	50.00	8	400.00



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## Order Confirmation

Page 4 of 5  
 Printed: 02/22/2019 08:59:09  
 Order No: 1319081088

Market Station	Bind To	Start Date	End Date	No On Of Air Sch W. W. Days	Skip W. M T W T F S S	Spots/ W. Copy Group	Spot Len.	Priority Revenue Type	Rate	Ord. Spots	Ord. Cost
57 Colorado KCCY-FM	10:00-15:00 Commercial	03/11/19	03/17/19	1 1 5	0 x x x x x	8 778491 GR/2015/60	60	75 Local Agency-Political	50.00	8	400.00
58 Colorado KCCY-FM	15:00-19:00 Commercial	03/11/19	03/17/19	1 1 5	0 x x x x x	8 778491 GR/2015/60	60	75 Local Agency-Political	50.00	8	400.00
59 Colorado KCCY-FM	06:00-19:00 Commercial	03/11/19	03/17/19	1 1 1	0 x x	14 778491 GR/2015/60	60	65 Local Agency-Political	20.00	14	280.00
60 Colorado KCCY-FM	06:00-20:00 Commercial	03/02/19	03/03/19	1 1 1	0 x x	1 778491 GR/2015/60	60	45 Local Agency-Political	10.00	1	10.00

No. of Spots/Misc/Digital: 593/0/0

Ordered Gross: \$21,520.00  
 Agency Commission: \$3,228.00  
 Ordered Net: \$18,292.00  
 Total Net Due: \$18,292.00

	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar
Amount Ord:	575	18	0	0	0	0	0	0	0	0	0	0	0
Gross:	20,610.00	910.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Net:	17,518.50	773.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Participating Customers  
 John Sutters for Mayor Committ

100%