CANDIDATE ADVERTISEMENT AGREEMENT FORM

See Order for proposed schedule and charges.	See Invoice for actual schedule and charges, hereby request station time as follows:
IDENTIFY CANDIDATE TYPE	ERAL CANDIDATE E OR LOCAL CANDIDATE
ALL QUESTIONS/BLOCK	(S MUST BE COMPLETED
Candidate name: AIYSSA CIGURA Authorized committee: NA	0~
Authorized committee:	
Agency requesting time (and contact information): N/A	D6
Candidate's political party:	
Office sought (no acronyms or abbreviations):	Council District 8
Date of election:	General Primary
Treasurer of candidate's authorized committee:	Ricardo Cigarron
The undersigned represents that: (1) the payment for the broadcast time requested has been full the candidate listed above who is a legally qualified candidate the authorized committee of the legally qualified candidate the authorized to announce the time as paid for both (3) this station has disclosed its political advertising policies, including and other sales practices. THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATE.	ndidate, or date listed above; by such person or entity; and cluding applicable classes and rates, discount, promotion
N THE PLACEMENT OF ADVERTISING.	
Signature: All Same: A-B. Barner	Station Representative Signature:
	Name: J. Puig
Date of Request to Purchase Ad Time: /0/9/3070	Date of Station Agreement to Sell Time: 10-19-30

Federal Candidate Certification: The undersigned hereby certifies that the broadcast matter to be aired pursuant to this disclosure either (1) does not refer to an opposing candidate or, if it does, (2) contains a clearly identifiable photograph or similar image of the candidate for a duration of at least four seconds and a simultaneously displayed printed statement identifying the candidate, that the candidate approved the broadcast and that the candidate and/or the candidate's authorized committee paid for the broadcast or if radio programming, contains a personal audio statement by the candidate that identifies the candidate, the office being sought and that the candidate has approved the broadcast.
Candidate/Authorized Committee/Agency
Signature: ### Signature: Name: ### B. Barrera Date: 10-9-3086 TO BE COMPLETED BY STATION ONLY
Name: A.B. Barrer
Date: 10-9- 2000
TO BE COMPLETED BY STATION ONLY
Ad submitted to Station? Yes No Date ad received: 10-19-30
Federal candidate certification signed (above): Yes No N/A
Disposition: Accepted Accepted IN PART (e.g., ad copy not yet received to determine sponsor ID)* Rejected – provide reason (optional): *Upload partially accepted form, then promptly upload updated final form when complete.
Date and nature of follow-ups, if any (e.g., insufficient sponsor ID tag):
Contract #: 554008 Station Call Letters: Date Received/Requested: Est. #: Station Location: Location: Run Start and End Dates: Upload order, this form and invoice (or traffic system print-out) or other documents 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 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.
Date and nature of follow-ups, if any (e.g., insufficient sponsor ID tag): Contract #: 554008 Station Call Letters: Date Received/Requested: Date Received/Requested: Date Received/Requested: Date Received/Requested: Date Received/Requested: Date Received/Requested: Date Run Start and End Dates: Run Start and End Dates: Date Received/Requested:



Alyssa Cigarroa for City Council KLDO UNI

Proposal ID: 82069 Market: LAREDO [184]

Station: KLDO
Schedule Date: 10/20/2020 - 11/3/2020
Advertiser: <No Advertiser>

Agency: PMDG Marketing Commu Spot Length(s): :30

Book:

October 2019 LivePlus3

Report: Planner

Author: JEANNETTE PUIG

Acct. Exec: Jeannette Puig Phone #: 956-727-0027

Email: jpuig@entravlsion.com

Entravision Communications Corporation and its stations are committed to a policy of non-discrimination in the advertising contracts that it enters into with its advertisers. Entravision will not enter into or carry out, in connection with any advertising contract it is a party to, any terms, conditions, or policies that commit the advertiser or Entravision to discriminate in the sale or placement of advertising on the basis of race or ethnicity. This order, together with Entravision's Terms and Conditions of Advertising and Services located at www.entravision.com/termsofsales, constitutes a legally binding and enforceable agreement between Entravision and the client listed above.

Flight Dates: 10/20/2020-11/3/2020

Book: October 2019 LivePlus3

Program	Spot				DMA					W	Rate
Time	Length		OC	NO	P18+					k	Spot
		20	26	2	RTG					s	
KLDO											
GORD&FLACA-UNI	:30	4	4	2	3.31					3	\$380.00
GRPs/Impressions					33.10						10
SHR					17.9						
CPP/CPM					\$114.80						
Mo-Fr 3:00p-4:00p			Ru	n Da	ites: 3/24/2014	1-12/31/2036					
PRIM IMPCT-UNI	:30	4	4	2	4.82					3	\$380.00
GRPs/Impressions					48.20						10
SHR					22.5						
CPP/CPM					\$78.84						
Mo-Fr 4:00p-5:00p			Ru	n Da	ates: 3/24/2014	1-12/31/2036					
PRIME ROS NOVELAS	:30	5	5		3.35					2	\$365.00
GRPs/Impressions					33.50						10
SHR					10.4						
CPP/CPM					\$108.96						
Mo-Th 6:00p-10:00p			Ru	n Da	ites: 4/2/2014-	12/31/2036					
PRIME ROS NOVELAS	:30			2	3.35					1	\$380.00
GRPs/Impressions					6.70						. 2
SHR					10.4						
CPP/CPM					\$113.43						
Mo-Th 6:00p-10:00p			Ru	n Da	ites: 4/2/2014-	12/31/2036					
KLDO Totals		13	13	6							\$12,010.00
	***	GRE	/(00	0)	121.50					Spts	
		CP	P/CPI	M:	\$98.85						
			Reac	h:	47.3						
		Free	luenc	y:	2.6						
		Cost			\$12	,010.00			Ayres		
Agency	/ Commissi	on @	15%	ò	\$1	,801.50	Approved	l by:	Alpho		
	Net	Cost			\$10	,208.50			· · · · · ·		

Total Cost: \$12,010,00
Agency Commission @ 15% \$1,801.50
Net Cost: \$10,208.50 Signature

General Sun	General Summary (DMA P18+ D.RTG)										
Description	Spots	Cost	GRPs	Impressions (000)	Reach	Freq	3+ Reach	СРР	СРМ	Net Reach	Population
KLDO	32	\$12,010.00	121.50	191.6	47.3	2.6	24.9	\$98.85	\$62.68	74,635	157,810

ORDER

Order / Rev: **Orders** 554008 Alt Order #: UNIVISION Product Desc: GEN ELECTION 11/3/20 **LAREDO** KLDO-TV Estimate: CITY COUNCIL DISTRICT 8 Flight Dates: 10/14/20 - 11/03/20 Primary AE: Laredo House Original Date / Rev: 10/12/20 / 10/19/20 Sales Office: L-LAR Order Type: **GENERAL** Sales Region: LOCAL Name: **PMDG Marketing Communications Agency Buying Contact:** Billing Type: Cash Billing Contact: Billing Calendar: **Broadcast** 901 Victoria St C Billing Cycle: EOM/EOC Laredo, TX 78046 Agency Commission: 15% **Advertiser** Name: Alyssa Cigarroa for City Council Dist & Demographic: НН New Business Thru: Product Codes: Candidates 0012R00002BiS7T Advertiser External ID: Revenue Code 1: AGY Agency External ID: 001E000000jNarJIAS Revenue Code 2: **GEN** Unit Code: General

Bill Plan

ll Plan		Totals		
art Date	End Date	# Snots Gross Amount	Net Amount	Month

POL

Start Date	End Date	# Spots	Gross Amount	Net Amount		
09/28/20	10/25/20	13	\$4,865.00	\$4,135.25		
10/26/20	11/03/20	19	\$7,145.00	\$6,073.25		

Revenue Code 3:

Month	# Spots	Gross Amount	Net Amount	Rating
October 2020	13	\$4,865.00	\$4,135.25	0.00
November 2020	19	\$7,145.00	\$6,073.25	0.00
Totals	32	\$12,010.00	\$10,208.50	0.00

Account Executives

Account Executive	utive Sales Office Sales Reg		Start Date / End Date	Order %
Laredo House	L-LAR	LOCAL	Start Of Order - End Of Order	100%

_Ln Ch S	Start	End	Inventory Code	Break	Start/End	Time Days	Len Spo	ots	Rate Pri	Rtg Type	Spots	Amount
N 1 KLDO 1	0/20/20	11/03/20	Early Fringe M-F		3p-4p	MTWTF	:30	3	\$380.00P-01	0.00 NM	10	\$3,800.00
			EL GORDO Y LA									
<u>Start □</u>		nd Date	<u>Weekdays</u>	Spots/Week	<u>Rate</u>	<u>Rating</u>						
Week: 10/19/	/20 1	0/25/20	-TWTF	4	\$380.00	0.00						
Week: 10/26/	/20 1	1/01/20	MTWTF~-	4	\$380.00	0.00						
Week: 11/02/	/20 1	1/08/20	MT	2	\$380.00	0.00						
N 2 KLDO 10	0/20/20	11/03/20	Early Fringe M-F	Hour 2CM	4p-5p	MTWTF	:30	4	\$380.00P-01	0.00 NM	10	\$3,800.00
			PRIMER IMPACT	ΓΟ	•					36310030		*
Start D	Date E	nd Date	<u>Weekdays</u>	Spots/Week	Rate	Rating						
Week: 10/19/	/20 1	0/25/20	-TWTF	4	\$380.00	0.00						
Week: 10/26/	/20 1	1/01/20	MTWTF	4	\$380.00	0.00						
Week: 11/02/	/20 1	1/08/20	MT	2	\$380.00	0.00						
N 3 KLDO 10	0/20/20	11/03/20	M-F Prime Rotato	r CM	6р-10р	MTWT	:30	4	\$365.00P-01	0.00 NM	12	\$4,410.00
			PRIME ROS NOV	/ELAS							1	
Start D	<u>Date</u> <u>E</u>	nd Date	<u>Weekdays</u>	Spots/Week	<u>Rate</u>	Rating						
Week: 10/19/	/20 10	0/25/20	-TWT	5	\$365.00	0.00						
Week: 10/26/	/20 1	1/01/20	MTWT	5	\$365.00	0.00						
Week: 11/02/	/20 1 ⁻	1/08/20	M	2	\$380.00	0.00						

CONTRACT

KLDO-TV 222 Bob Bullock Loop Laredo, TX 78043 (956) 727-0027

And:

PMDG Marketing Communications 901 Victoria St, Suite C Laredo, TX 78040

	Contract / Revision 554008 /				
Advertiser		Ori	ginal Dat	e/F	Revision
Alyssa Cigarroa for City	Council Dist 8		0/12/20	/	10/19/20
Contract Dates	Estimate #	-			
10/14/20 - 11/03/20	CITY COUNCIL DIS	TRI			
Product	·!		-		
GEN ELECTION 11/3/20					
	Billing Cycle Billing	Cal	endar	To	ash/Trade

Billing Cycle EOM/EOC	Billing Cal Broadcast		Cash/Trade Cash						
Property KLDO-TV	Account E		Sales Office Laredo						
Special Handling									
Demographic Households									
Agy Code	Advertiser	Code	Product 1/2						
Agency Ref 001E000000ji	NarJIAS	Advertiser Ref 0012R00002BiS7T							

*Line Ch Start Date E	nd Date Descriptio	n	Start/End Time	Days	Spots/ Length Week	Rate	TypeS	pots	Amount
		Y LA FLACA	3p-4p		:30		NM	10	\$3,800.00
Start Date End D		Spots/Week	Rate				- 1		
Week: 10/19/20 10/25		4	\$380.00						
Week: 10/26/20 11/01		4	\$380.00						
Week: 11/02/20 11/08	/20 MT	2	\$380.00						
N 2 KLDO 10/20/20 11	1/03/20 PRIMER IN	/PACTO	4p-5p		:30		NM	10	\$3,800.00
Start Date End D	ate Weekdays	Spots/Week	Rate						
Week: 10/19/20 10/25/	/20 -TWTF	4	\$380.00						
Week: 10/26/20 11/01/	/20 MTWTF	4	\$380.00						
Week: 11/02/20 11/08/	/20 MT	2	\$380.00						
N 3 KLDO 10/20/20 11	1/03/20 PRIME RO	S NOVELAS	6p-10p		:30		NM	12	\$4,410.00
Start Date End D	ate Weekdays	Spots/Week	Rate				T I		
Week: 10/19/20 10/25/	/20 -TWT	5	\$365.00						
Week: 10/26/20 11/01/	/20 MTWT	5	\$365.00						
Week: 11/02/20 11/08/	/20 M	2	\$380.00						
				Totals				32	\$12,010.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
09/28/20 -10/25/20	13	\$4,865.00	(\$729.75)	\$4,135.25
10/26/20 -11/03/20	19	\$7,145.00	(\$1,071.75)	\$6,073.25
Totals	32	\$12,010.00	(\$1,801.50)	\$10,208.50

Signature:	Date: