CANDIDATE ADVERTISEMENT AGREEMENT FORM

See Order for proposed schedule and charges. See Invoice for actual schedule and charges.						
1. Amber Avis Hindiosa	, hereby request station time as follows:					
IDENTIFY CANDIDATE TYPE - FEDERAL CANDIDATE						
STAT	E OR LOCAL CANDIDATE					
	CS MUST BE COMPLETED					
Candidate name:						
Amber Avis-Hinojosa	- <u>}</u>					
Authorized committee:						
Agency requesting time (and contact information):						
N/A						
Candidate's political party:						
Democratic						
Office sought (no acronyms or abbreviations):						
City Council District 8						
Date of election:	General Primary					
11/3/2020						
Treasurer of candidate's authorized committee:						
Martha Victoria Valalez						
The undersigned represents that:						
(1) the payment for the broadcast time requested has been fur						
the candidate listed above who is a legally qualified can	l l					
the authorized committee of the legally qualified candi	date listed above;					
(2) this station is authorized to announce the time as paid for b	· · · · · · · · · · · · · · · · · · ·					
(3) this station has disclosed its political advertising policies, including and other sales practices.	cluding applicable classes and rates, discount, promotion					
THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISC	RIMINATION ON THE BASIS OF RACE OR ETHNICITY					
IN THE PLACEMENT OF ADVERTISING.						
Candidate/Committee/Agency	Station Representative					
Signature:	Signature: 20 M					
ample Avia Hinniusa	July July					
Muhall Avid Hinojusa Name: Amber Avis Hinojusa	Name: FD fuig					
	Date of Station Agreement to Sell Time: 1/n - 1 n - 20)					
e of Request to Purchase Ad Time: $\log \sqrt{2000}$ Date of Station Agreement to Sell Time: $16-12-20$						

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: Name: Date: TO BE COMPLETED BY STATION ONLY Ad submitted to Station? Date ad received: N/A Federal candidate certification signed (above): Yes No 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 #: Station Call Letters Date Received/Requested: Est. #: Station, Location: Run Start and End Dates: areo 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.

Federal Candidate Certification:



Amber Hinojosa for CCouncil Dist 8

Proposal ID: Market:

82286

LAREDO [184] KLDO

Station:

10/13/2020 - 11/3/2020 Schedule Date: Advertiser: Amber Hinojosa for CCouncil Dist 8

Product:

Agency: Spot Length(s): Candidate

Campaign to Elect Amber A Hinojosa

:30 Book: June 2020 LivePlus3

Report:

Planner Author: JEANNETTE PUIG

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

Email: jpuig@entravision.com

Book: June 2020 LivePlus3

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.

Program Time	Spot Length		OC 19	OC 26	NO 2	DMA P18+ RTG	DMA P18+ 000		nt Dates: 10/13/2020-11	Rat Spot
KLDO										
DESPIERTA AMERICA	:30	3	3	3	3	0.84	1.3		4	\$60.00
GRPs/Impressions						10.08	15.60		•	12
SHR						9.8	9.8			12
CPP/CPM						\$71.43	\$46.15			
Mo-Fr 6:00a-10:00a			Ru	n Da	tes:	7/22/2019-12/28	/2036			
DAYTIME ROS	:30	11	9	9	4	1.51	2.4		4	\$40.00
GRPs/Impressions						49.83	79.20		,	33
SHR						9.8	9.8			33
CPP/CPM						\$26,49	\$16.67			
Mo-Fr 9:00a-3:00p			Ru	n Da	tes:	4/4/2014-12/31/2	•			
NOTICIAS 27	:30	2	2	2	1	6.22	9.8		4	\$350.00
GRPs/Impressions						43,54	68,60		7	טטיטככלי
SHR						24,5	24.5			,
CPP/CPM						\$56.27	\$35.71			
Mo-Fr 5:00p-5:30p			Ru	n Dat	tes:	3/24/2014-12/31/				
NOTICIAS 27	:30	1	1	1	1	3.06	4.8		4	\$350.00
GRPs/Impressions						12.24	19.20		7	4
SHR						11.2	11.2			7
CPP/CPM						\$114,38	\$72.92			
Mo-Fr 10:00p-10:35p			Rui	n Dat	es:	3/24/2014-12/31/				
KLDO Totals		17	15	15	9					\$5,890.00
			GRP	/(00	D)	115.69	182.6			
				/CPN		\$50.91	\$32.26		Spts:	: 50
			- 1	Reac	h:	47.3	47.3			
			Freq	uenc	y:	2.4	2.4			
		Cost				\$5,890.00				
Agency	Commissi	on @	15%			\$883.50		Approved by:		
	Net	Cost				\$5,006.50				

Total Cost: \$5,890.00 Agency Commission @ 15%

Net Cost:

\$883.50 \$5,006.50

General Sum	nmary (DMA P184	D.RTG)							
Description	Spots	Cost	GRPs	Impressions (000)	Reach	Freq	3+ Reach	СРР	СРМ	Net Reach	Population
KLDO	56	\$5,890.00	115.69	182.6	47.3	2,4	25.1	\$50.91	\$32.26	74,673	157,810

Print Date 10/14/20 09:57:13

ORDER

UNIVISION LAREDO KLDO-TV

Orders Order / Rev: 553994 Alt Order #: Product Desc: **GEN ELECTION 11/3**

Estimate: CITY COUNCIL DIST 8

Flight Dates: 10/13/20 - 11/03/20 Original Date / Rev: 10/14/20 / 10/14/20

Order Type: **GENERAL** Primary AE:

Sales Office:

Sales Region:

Laredo House

L-LAR

Name: **Campaign to Elect Amber Avis Hinojos Agency**

> **Buying Contact:** Billing Contact:

> > 1802 Houston St. Laredo, TX 78040

Billing Type: Cash

Billing Calendar: Billing Cycle:

Agency Commission:

15%

LOCAL

Broadcast EOM/EOC

Advertiser Amber Avis Hinojosa for City Council I Name:

> Demographic: НН Product Codes:

Candidates

Revenue Code 1: Revenue Code 2:

Revenue Code 3:

AGY

GEN POL

New Business Thru:

Advertiser External ID:

Agency External ID:

Unit Code:

0012R00002BicKz

0012R00002BiSfF

General

Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount
09/28/20	10/25/20	32	\$3,260.00	\$2,771.00
10/26/20	11/03/20	24	\$2,630.00	\$2,235.50

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
October 2020	32	\$3,260.00	\$2,771.00	0.00
November 2020	24	\$2,630.00	\$2,235.50	0.00
Totals	56	\$5,890.00	\$5,006.50	0.00

Account Executives

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

N 1 KLDO 10/13/20 11/03/20 M-F 6a-10a CM 6a-10a MTWTF :30 3 \$60.00 P-17 0.00 NM 12 DEPIERTA AMERICA	\$720.00
DEPIERTA AMERICA	
Start Date End Date Weekdays Spots/Week Rate Rating	
Week: 10/12/20	
Week: 10/19/20	
Week: 10/26/20 11/01/20 MTWTF 3 \$60.00 0.00	
Week: 11/02/20 11/08/20 MT 3 \$60.00 0.00	
N 2 KLDO 10/13/20 11/03/20 Daytime M-F Rotator CM 9a-3p MTWTF :30 11 \$40.00 P-17 0.00 NM 33	\$1,320.00
DAYTIME ROS	
Start Date End Date Weekdays Spots/Week Rate Rating	
Week: 10/12/20	
Week: 10/19/20	
Week: 10/26/20 11/01/20 MTWTF 9 \$40.00 0.00	
Week: 11/02/20 11/08/20 MT 4 \$40.00 0.00	
N 3 KLDO 10/13/20 11/02/20 Early News M-F 1.1 LocaCM 5p-530p MTWTF :30 2 \$350.00P-17 0.00 NM 7	\$2,450.00
NOTICIAS 27	
Start Date End Date Weekdays Spots/Week Rate Rating	
Week: 10/12/20	
Week: 10/19/20 10/25/20 MTWTF 2 \$350.00 0.00	
Week: 10/26/20 11/01/20 MTWTF 2 \$350.00 0.00	
Week: 11/02/20 11/08/20 M 1 \$350.00 0.00	
N 4 KLDO 10/13/20 11/02/20 CM 10p-1035p MTWTF :30 1 \$350.00P-17 0.00 NM 4	\$1,400.00

Print Date: 10/14/20 09:57:13

Page 2 of 2

Order / Rev:

553994

Advertiser:

Amber Avis Hinojosa for City Council Dist

Alt Order #:

i i

Product Desc:

GEN ELECTION 11/3

KLDO-TV

Flight Dates:

10/13/20 - 11/03/20

Estimate:

CITY COUNCIL DIST 8

Ln Ch	Start	End	Inventory Code	Break	Start/End	Time Days	Len Spots	Rate Pri Rtg	Type Spots	Amount
			Late News M-F 1.	1 Local						
			NOTICIAS 27							
<u>Star</u>	t Date	End Date	Weekdays	Spots/Week	<u>Rate</u>	Rating			ı	
Week: 10/1	2/20	10/18/20	-TWTF	1	\$350.00	0.00				
Week: 10/1	9/20	10/25/20	MTWTF	1	\$350.00	0.00				
Week: 10/2	6/20	11/01/20	MTWTF	1	\$350.00	0.00			1	
Week: 11/0	2/20	11/08/20	M	1	\$350.00	0.00				
=				==				Tatala	EC	ec 000 00

Totals 56 \$5,890.00

CONTRACT

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

And:

Campaign to Elect Amber Avis Hinojosa 1802 Houston St. Laredo, TX 78040

	Contract / Revision 553994 /	Alt Order #
Advertiser		Original Date / Revision
Amber Avis Hinojosa	for City Council Dist 8	10/14/20 / 10/14/20
Contract Dates	Estimate #	
10/13/20 - 11/03/20	CITY COUNCIL DIS	8 T 8
Product	-	
GEN ELECTION 1:1/3		
	Dilling Cycle Dilling	Colondor Cook/Tred

Billing Cycle	Billing Cale	ndar	Cash/Trade		
EOM/EOC	Broadcast		Cash		
Property	Account Ex	ecutive	Sales Office		
KLDO-TV	Laredo Hou	ıse	Laredo		
Special Handli	ng				
Demographic					
Households					
Agy Code	Advertiser	Code	Product 1/2		
Agency Ref		Advertiser	Ref		
0012R00002B	iSfF	0012R00002BicKz			

56

\$5,890.00

Start/End Spots/ *Line Ch Start Date End Date Description Time Length Week Days Rate TypeSpots Amount 11/03/20 KLDO 10/13/20 DEPIERTA AN 6a-10a :30 NM \$720.00 Spots/Week Start Date **End Date** Weekdays Rate Week: 10/12/20 10/18/20 --WTF--3 \$60.00 MTWTF--Week: 10/19/20 10/25/20 3 \$60.00 Week: 10/26/20 MTWTF--3 11/01/20 \$60.00 Week: 11/02/20 11/08/20 MT----3 \$60.00 KLDO 10/13/20 2 11/03/20 DAYTIME ROS :30 NM 33 \$1,320.00 Start Date **End Date** Weekdays Spots/Week Rate Week: 10/12/20 10/18/20 -TWTF--11 \$40.00 Week: 10/19/20 10/25/20 MTWTF--9 \$40.00 MTWTF--Week: 10/26/20 11/01/20 9 \$40.00 Week: 11/02/20 11/08/20 MT----4 \$40.00 KLDO 10/13/20 11/02/20 NOTICIAS 27 5p-530p :30 NM \$2,450.00 Start Date End Date Weekdays Spots/Week <u>Rate</u> Week: 10/12/20 10/18/20 -TWTF--2 \$350.00 Week: 10/19/20 10/25/20 MTWTF--2 \$350.00 Week: 10/26/20 11/01/20 MTWTF--2 \$350.00 M-----Week: 11/02/20 11/08/20 \$350.00 KLDO 10/13/20 NOTICIAS 27 10p-1035p 11/02/20 NM \$1,400.00 Start Date **End Date** Weekdays Spots/Week Rate Week: 10/12/20 10/18/20 \$350.00 -TWTF--Week: 10/19/20 10/25/20 MTWTF \$350.00 1 Week: 10/26/20 11/01/20 MTWTF--1 \$350.00 Week: 11/02/20 11/08/20 M-----\$350.00 1

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
09/28/20 -10/25/20	32	\$3,260.00	(\$489.00)	\$2,771.00
10/26/20 -11/03/20	24	\$2,630.00	(\$394.50)	\$2,235.50
Totals	56	\$5,890,00	(\$883.50)	\$5,006,50

Totals



	Contract / Revision 553994 /	Alt Order#
<u>Advertiser</u> Amber Avis Hinojosa	Original Date / Revision 10/14/20 / 10/14/20	
Contract Dates 10/13/20 - 11/03/20	Product GEN ELECTION 11.	Estimate # CITY COUNCIL DIST 8

Signature:	Date:

The following provision is a part of the Standard Terms & Conditions of all Entravision Communications Corporation advertising sales agreements effective as of March 1, 2011:

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