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	ERAL CANDIDATE
STAT	E OR LOCAL CANDIDATE
200 - C	
ALL QUESTIONS/BLOCK	S MUST BE COMPLETED
Candidate name:	
Amber Avis-Hinojosa	
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 Valdez	
The undersigned represents that:	
(1) the payment for the broadcast time requested has been ful	1
the candidate listed above who is a legally qualified cal	
the authorized committee of the legally qualified candi	l l
(2) this station is authorized to announce the time as paid for b	and the state of t
(3) this station has disclosed its political advertising policies, including and other sales practices.	cluding applicable classes and rates, discount, promotion
	PRIMINIATION ON THE PACIC OF PACE OF STUDIES
THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISC IN THE PLACEMENT OF ADVERTISING.	RIMINATION ON THE BASIS OF RACE OR ETHNICITY
Candidate/Committee/Agency	Station Representative
Signature:	Signature:
Smurel Avid Hindiusa	To any
Mame: Amber Avis Hinojusa	Name: TD tuig
Date of Request to Purchase Ad Time: 10/9/2000	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 #: Date Received/Requested: Station Call Letters: Run Start and End Dates Est. #: Station, Location: Larea 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]

Station:

KLDO Schedule Date:

10/13/2020 - 11/3/2020 Advertiser:

Product: Candidate

Amber Hinojosa for CCouncil Dist 8

Agency: Campaign to Elect Amber A Hinojosa

Spot Length(s): Book:

:30 June 2020 LivePlus3

Report: Planner

Author: JEANNETTE PUIG Acct. Exec: Phone #:

Jeannette Puig 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	Spot					DMA	DMA		t Dates: 10/13/2020-1	Rat
Time	Length			oc		P18+	P18+		k	Spot
		13	19	26		RTG	000			9,5200
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			
CPP/CPM						\$71.43	\$46.15			
Mo-Fr 6:00a-10:00a			Ru	n Da	tes:	7/22/2019-12/2	8/2036			
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			
CPP/CPM						\$26.49	\$16.67			
Mo-Fr 9:00a-3:00p			Ru	n Da	tes: 4	/4/2014-12/31	/2036			
NOTICIAS 27	:30	2	2	2	1	6.22	9.8		4	\$350.00
GRPs/Impressions						43,54	68.60		'	7
SHR						24.5	24.5			,
CPP/CPM						\$56.27	\$35.71			
Mo-Fr 5:00p-5:30p			Ru	n Dat	tes: 3	/24/2014-12/3	1/2036			
NOTICIAS 27	:30	1	1	1	1	3.06	4.8		4	\$350.00
GRPs/Impressions						12.24	19.20		7	1 00,00cc#
SHR						11.2	11.2			7
CPP/CPM						\$114.38	\$72.92			
Mo-Fr 10:00p-10:35p			Rui	n Dat	es: 3	/24/2014-12/3	1/2036			
(LDO Totals		17	15	15	9					\$5,890.00
			GRP	/(00	3)	115.69	182.6		6-4	
			CPP	/CPN	4:	\$50.91	\$32.26		Spt	5: 50
			- 1	Reaci	n:	47.3	47.3			
			Freq	uenc	y:	2.4	2.4			
		Cost				\$5,890.0	0		Marie Ma	
Agency	Commissio		15%			\$883.5	_	Approved by:		
	Net	Cost				\$5,006.5	0			

Total Cost:

\$5,890.00

Agency Commission @ 15%

\$883.50 \$5,006.50

General Summary (DMA P18+ D.RTG)											
Description	Spots	Cost	GRPs	Impressions (000)	Reach	Freq	3+ Reach	CPP	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

Net Cost:

ORDER

UNIVISION **LAREDO**

Laredo House

L-LAR Sales Office:

Sales Region: LOCAL

Name: Agency

Buying Contact:

Billing Contact:

Order / Rev:

Alt Order #:

Estimate:

Flight Dates:

Order Type:

Original Date / Rev:

Product Desc:

1802 Houston St.

553994

GEN ELECTION 11/3

10/13/20 - 11/03/20

10/12/20 / 10/12/20

GENERAL

CITY COUNCIL DIST 8

Campaign to Elect Amber Avis Hinojo

Amber Avis Hinojosa for City Council

Laredo, TX 78040

Billing Type:

Billing Calendar:

Billing Cycle:

Primary AE:

Agency Commission:

EOM/EOC

15%

Cash

Broadcast

Advertiser

Orders

Name:

Demographic: **Product Codes:** НН Candidates AGY

GEN

Revenue Code 1:

Revenue Code 2:

Revenue Code 3: 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%

Ln Ch	Start	End	Inventory Code)	Break	Start/End	Time Days	Len Sp	ots	Rate Pri	Rtg Type	Spots	Amount
N 1 KLDO	10/13/2	0 11/03/20	M-F 6a-10a		CM	6a-10a	MTWTF	:30	3	\$60.00P-01	0.00 NM	12	\$720.00
			DEPIERTA AME	RICA									
<u>s</u>	tart Date	End Date	<u>Weekdays</u>	Spots	s/Week	Rate	<u>Rating</u>						
Week: 1	0/12/20	10/18/20	WTF		3	\$60.00	0.00						
Week: 1	0/19/20	10/25/20	MTWTF		3	\$60.00	0.00						
Week: 1	0/26/20	11/01/20	MTWTF		3	\$60.00	0.00						
Week: 1	1/02/20	11/08/20	MT		3	\$60.00	0.00						
N 2 KLDO	10/13/2	0 11/03/20	Daytime M-F Rot	ator	CM	9a-3p	MTWTF	:30	11	\$40.00P-01	0.00 NM	33	\$1,320.00
			DAYTIME ROS										
<u>s</u>	tart Date	End Date	<u>Weekdays</u>	Spots	/Week	Rate	Rating						
Week: 1	0/12/20	10/18/20	=TWTF==		11	\$40.00	0.00						
Week: 1	0/19/20	10/25/20	MTWTF		9	\$40.00	0.00						
Week: 1	0/26/20	11/01/20	MTWTF		9	\$40.00	0.00						
Week: 1	1/02/20	11/08/20	MT		4	\$40.00	0.00						
N 3 KLDO	10/13/2	0 11/02/20	Early News M-F	1.1 Loc	:£IM	5p-530p	MTWTF	:30	2	\$350.00P-01	0.00 NM	7	\$2,450.00
			NOTICIAS 27										
<u>s</u>	art Date	End Date	Weekdays .	Spots	/Week	<u>Rate</u>	<u>Rating</u>						
Week: 1	0/12/20	10/18/20	-TWTF		2	\$350.00	0.00						
Week: 1	0/19/20	10/25/20	MTWTF		2	\$350.00	0.00						
Week: 1	0/26/20	11/01/20	MTWTF		2	\$350.00	0.00						
Week: 1	1/02/20	11/08/20	M		1	\$350.00	0.00						
N 4 KLDO	10/13/2	0 11/02/20			СМ	10p-1035p	MTWTF	:30	1	\$350.00P-01	0.00 NM	4	\$1,400.00

Print Date: 10/12/20 13:53:08

KLDO-TV

Page 2 of 2

Order / Rev: 553994 Advertiser: Amber Avis Hinojosa for City Council Dis
Alt Order #: Product Desc: GEN ELECTION 11/3

Flight Dates:

10/13/20 - 11/03/20 Estimate: CITY COUNCIL DIST 8

Break Start/End Time Rate Pri Rtg Type Spots Ln Ch Start End Inventory Code Days Len Spots **Amount** Late News M-F 1.1 Local **NOTICIAS 27** Start Date **End Date** Weekdays Spots/Week Rating Rate Week: 10/12/20 10/18/20 -TWTF--\$350.00 0.00 Week: 10/19/20 10/25/20 MTWTF--\$350.00 0.00 1 Week: 10/26/20 11/01/20 MTWTF--\$350.00 0.00 \$350.00 Week: 11/02/20 M-----0.00 11/08/20

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

Billing Calendar Billing Cycle Cash/Trade EOM/EOC Broadcast Cash Property Account Executive Sales Office KLDO-TV Laredo House Laredo Special Handling Demographic Households Agy Code Advertiser Code Product 1/2 Agency Ref Advertiser Ref 0012R00002BiSfF 0012R00002BicKz

Start/End Spots/ *Line Ch Start Date End Date Description Time Days Length Week Rate Type Spots **Amount** 6a-10a KLDO 10/13/20 11/03/20 DEPIERTA AMERICA NM \$720.00 :30 Start Date End Date Weekdays Spots/Week Rate Week: 10/12/20 10/18/20 \$60.00 --WTF--3 Week: 10/19/20 10/25/20 MTWTF--3 \$60.00 Week: 10/26/20 11/01/20 MTWTE--3 \$60.00 Week: 11/02/20 11/08/20 MT----3 \$60.00 KLDO 10/13/20 2 DAYTIME ROS :30 NM 11/03/20 33 \$1,320.00 9a-3p Start Date **End Date** Spots/Week <u>Weekdays</u> <u>Rate</u> \$40.00 Week: 10/12/20 10/18/20 -TWTF--11 10/25/20 Week: 10/19/20 9 \$40.00 MTWTF--Week: 10/26/20 11/01/20 MTWTF--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 Spots/Week Start Date **End Date** <u>Weekdays</u> Rate Week: 10/12/20 10/18/20 -TWTF--2 \$350.00 2 Week: 10/19/20 10/25/20 MTWTF--\$350.00 Week: 10/26/20 11/01/20 MTWTF--2 \$350.00 Week: 11/02/20 11/08/20 1 \$350.00 KLDO 10/13/20 11/02/20 NOTICIAS 27 10p-1035p :30 NM \$1,400.00 Spots/Week Start Date End Date **Weekdays** Rate Week: 10/12/20 10/18/20 -TWTF--\$350.00 1 Week: 10/19/20 10/25/20 MTWTF--1 \$350.00 Week: 10/26/20 11/01/20 MTWTF--1 \$350.00 Week: 11/02/20 11/08/20 1 \$350.00 \$5,890.00 Totals

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

(* Line Transactions: N = New, E = Edited, D = Deleted)



	553994 /	Alt Order #
Advertiser Amber Avis Hinojosa	Original Date / Revision 10/12/20 / 10/12/20	
Contract Dates 10/13/20 - 11/03/20	Product GEN ELECTION 11/	Estimate # CITY COUNCIL DIST 8

Signature:	Date:	
-	 	•