# CANDIDATE ADVERTISEMENT AGREEMENT FORM

See Order for proposed schedule and charges. See Invoice for actual schedule and charges.

1, Gason J. Le	Hereby request station time as follows:				
[ FED.	ERAL CANDIDATE				
IDENTIFY CANDIDATE TYPE	E OR LOCAL CANDIDATE				
ALL QUESTIONS/BLOCK	KS MUST BE COMPLETED				
Candidate name:	lac				
Authorized committee:					
(Ampaign to	· Eleck				
Agency requesting time (and contact information):					
N/A					
Candidate's political party:					
Office sought (no acronyms or abbreviations):	7 (-11 (				
	issesor Collector				
Date of election:	General Primary				
Treasurer of candidate's authorized committee:					
The undersigned represents that:					
(1) the payment for the broadcast time requested has been fur the candidate listed above who is a legally qualified car	,				
the authorized committee of the legally qualified candi					
(2) this station is authorized to announce the time as paid for b					
(3) this station has disclosed its political advertising policies, inc					
and other sales practices.					
THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.					
Candidate/Committee/Agency	Station Representative				
Signature:	Signature: Dung				
Name: aaron Derston	Name: D. Puig				
Date of Request to Purchase Ad Time: 6-23-20	Date of Station Agreement to Sell Time. 6-23-3				

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: Haros L	erron						
Date: 6 - 23 - 20	0						
тс	) BE COMPLETED BY STATION O	NLY					
Ad submitted to Station? Yes	s No						
Date ad received:	23-20						
Federal candidate certification signed (al	pove): Yes No	N/A					
Disposition:							
Accepted							
	y not yet received to determine sponsor ID	))*					
Rejected - provide reason (optio	nal):						
	omptly upload updated final form when co	omplete.					
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:					
use this space to document schedule of t purchased or attach separately. If station	affic system print-out) or other documents ime purchased, when spots actually aired, will not upload the actual times spots aired information immediately should be place	reflecting this transaction to the OPIF or the rates charged and the classes of time d until an invoice is generated, the name					

Federal Candidate Certification:



Rosie Cuellar for Webb Co Tax Assessor-Colin Strother

Proposal ID: 80425

Market: LAREDO [184] Station: KLDO

Schedule Date: 6/23/2020 - 7/7/2020 Advertiser: Rosie Cuellar for Webl

dvertiser: Rosie Cuellar for Webb Co Tax Assessor

Product: Candidates

Agency: Campaign to Elect Rosie Cuellar

Spot Length(s): :3

Acct. Exec: Allison De La Garza
Email: adelagarza@entravision.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: 6/23/2020-7/7/2020

Author: allison de la garza

						Flight Dates: 6/23/2020-1	Flight Dates: 6/23/2020-7/7/2020			
Program Time	Spot Length	JN 23	JN 29	JL 6	DMA P18-54 RTG	DMA P18-54 000	W k s	Rate Spot		
KLDO										
All Day Rotator M-F GRPs/Impressions Mo-Fr 9:00a-3:00p	;30	4	4	1	1.1 9.9	1.1 9.9	3	\$55.00 9		
NOTICIAS 27 GRPs/Impressions Mo-Fr 5:00p-5:30p	:30	3	3	: <del></del> :	3.6 21.6	3.9 23.4	2	\$450.00 6		
PRIME ROS GRPs/Impressions Mo-Fr 6:00p-10:00p	:30	3	4	1	2.6 20.8	2.7 21.6	3	\$160.00 8		
NOTICIAS 27 GRPs/Impressions Mo-Fr 10:00p-10:35p	:30	2	2	*	2.5 10	2.6 10.4	2	\$350.00 4		
All Day Rotator GRPs/Impressions Mo-Su 6:00a-12:00a	:30	8	8	4	1.5 30	1.6 32	3	\$0.00 20		

**Total Cost:** 

\$5,875.00

Agency Commission @ 15%

\$881.25

Net Cost:

**\$4,993.75** 

Signature

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Page 1 of 1

General Summary ( DMA P18-54 D.RTG )

Name	Spots	Cost	Grps	Imp(000)	Reach	Freq	Eff Reach	Net Reach	Pop
KLDO	47	\$5,875.00	92.3	97.3	39.8	2.3	20.4	42,608	107,027

## CONTRACT

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

And:

Madison Avenue Marketing Agency 6999 McPherson Rd. Suite 104 Office #14 Laredo, TX 78041

Contract / Revision 535974 /		Alt Order	#			
	Or	iginal Dat	e/F	Revision		
Rosie Cuellar for Webb Co Tax Assessor			06/23/20 / 06/23			
Estimate #						
	535974 /	535974 / b Co Tax Assessor (	535974 / Original Dat 06/23/20	535974 / Original Date / F 06/23/20 /		

Billing Cycle EOM/EOC	Billing Calendar Broadcast	Cash/Trade Cash
Property	Account Executive	Sales Office
KLDO-TV Special Hand	Allison DeLaGarza	Laredo
	<del></del>	
Demographic Households		T
Acceptant	A	D
Agy Code	Advertiser Code	Product 1/2
Agency Ref	Advertise	r Ref

Start/End	Spots/			
Time	Days Length Week Rate	Type	Spots	Amount
9a-3p	:30	NM	9	\$495.00
<u>Rate</u>				
·				
· ·				
\$55.00				
5p-530p	:30	NM	6	\$2,700.00
<u>Rate</u>				
\$450.00				
\$0.00				
6p-10p	:30	NM	8	\$1,280.00
Rate			_	, ,
\$160.00				
\$160.00				
\$160.00				
10p-1035p	:30	NM	4	\$1,400.00
Rate				* 1, 12 212 2
\$350.00				
\$350.00				
\$0.00				
6a-12a	:30	NM	20	\$0.00
Rate				40.00
\$0.00		- 1		
\$0.00		- 1		
\$0.00				
	Time  9a-3p  Rate \$55.00 \$55.00 \$55.00 \$55.00  \$55.00  \$55.00  \$55.00  \$450.00 \$450.00 \$450.00 \$160.00 \$160.00 \$160.00 \$160.00 \$10p-1035p Rate \$350.00 \$350.00 \$0.00  6a-12a Rate \$0.00 \$0.00	Time Days Length Week Rate  9a-3p :30  \$55.00 \$55.00 \$55.00 \$55.00 \$55.00 \$55.00 \$130  Rate \$450.00 \$450.00 \$0.00  6p-10p :30 Rate \$160.00	Time Days Length Week Rate Type  9a-3p :30 NM  Rate \$55.00 \$55.00 \$55.00 \$55.00 \$55.00 \$55.00 \$450.00 \$450.00 \$450.00 \$160.00 \$160.00 \$160.00 \$160.00 \$160.00 \$355.00 \$350.00 \$350.00 \$0.00  6a-12a :30 NM  Rate \$0.00 \$0.00	Time         Days         Length         Week         Rate         Type Spots           9a-3p         :30         NM         9           Rate         \$55.00         \$55.00         NM         6           \$55.00         \$55.00         NM         6           Rate         \$450.00         NM         8           \$450.00         \$160.00         NM         8           Rate         \$160.00         NM         4           \$350.00         \$350.00         NM         4           \$350.00         \$0.00         NM         20           Rate         \$0.00         NM         20

Totals 47 \$5,875.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
06/01/20 -06/28/20	20	\$2,750.00	(\$412.50)	\$2,337.50
06/29/20 -07/07/20	27	\$3,125.00	(\$468.75)	\$2,656.25
Totals	47	\$5,875.00	(\$881.25)	\$4,993.75

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



	Contract / Revision 535974 /	Alt Order #	
Advertiser Rosie Cuellar for Web	Original Date / Revision 06/23/20 / 06/23/20		
Contract Dates 06/24/20 - 07/07/20	<u>Product</u>	Estimate #	

Signature:	Date:	

Orders	Order / Rev:	535974		
	Alt Order #:			UNIVISION
	Product Desc:			LAREDO
	Estimate:			KLDO-TV
	Flight Dates:	06/24/20 - 07/07/20	Primary AE:	Allison DeLaGarza
	Original Date / Rev:	06/23/20 / 06/23/20	Sales Office:	L-LAR
	Order Type:	GENERAL	Sales Region:	LOCAL
Agency	Name:	Madison Avenue Marketing Agency		
	Buying Contact:		Billing Type:	Cash
	Billing Contact:		Billing Calendar:	Broadcast
		6999 McPherson Rd.	Billing Cycle:	EOM/EOC
		Laredo, TX 78041	Agency Commission:	15%
Advertiser	Name:	Rosie Cuellar for Webb Co Tax Asses:		
	Demographic:	НН	New Business Thru:	02/08/19
	Product Codes:	Candidates	Advertiser External ID:	
	Revenue Code 1:	AGY	Agency External ID:	
	Revenue Code 2:	GEN	Unit Code:	General
	Revenue Code 3:	GEN		

Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount
06/01/20	06/28/20	20	\$2,750.00	\$2,337.50
06/29/20	07/07/20	27	\$3,125.00	\$2,656.25

### **Totals**

Month	# Spots	Gross Amount	Net Amount	Rating	
June 2020	20	\$2,750.00	\$2,337.50	0.00	
July 2020	27	\$3,125.00	\$2,656.25	0.00	
Totals	47	\$5,875.00	\$4,993.75	0.00	

## **Account Executives**

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

Ln Ch	Start	End	Inventory Code	Break	Start/End	Time Days	Len Spo	ots	Rate Pri	Rtg Type	Spots	Amount
N 1 KLDO	06/24/2	0 07/07/20	Daytime M-F Rota	tor CM	9a-3p	MTWTF	:30	4	\$55.00P-01	0.00 NM	9	\$495.00
			M-F 9a <b>-</b> 3p									
	t Date	End Date		Spots/Week	<u>Rate</u>	<u>Rating</u>						
Week: 06/2		06/28/20	WTF	4	\$55.00	0.00						
Week: 06/2		07/05/20	MTWTF	4	\$55.00	0.00						
Week: 07/0	6/20	07/12/20	MT	1	\$55.00	0.00						
N 2 KLDO	06/24/20	0 07/07/20	Early News M-F 1.	1 LocaiM	5p-530p	MTWTF	:30	3	\$450.00P-01	0.00 NM	6	\$2,700.00
			M-F Early Local N	ews								
<u>Start</u>	Date	End Date	<u>Weekdays</u>	Spots/Week	Rate	Rating				- 1		
Week: 06/2:	2/20	06/28/20	WTF	3	\$450.00	0.00						
Week: 06/29	9/20	07/05/20	MTWTF	3	\$450.00	0.00						
Week: 07/0	6/20	07/12/20		0	\$0.00	0.00						
N 3 KLDO	06/24/20	07/07/20	M-F Prime Rotator	СМ	6p-10p	MTWTF	:30	4	\$160.00P-01	0.00 NM	8	\$1,280.00
			M-F 6p-10p									
Start	Date	End Date	Weekdays	Spots/Week	Rate	Rating						
Week: 06/22	2/20	06/28/20	WTF	3	\$160.00	0.00						
Week: 06/29	9/20	07/05/20	MTWTF~-	4	\$160.00	0.00						
Week: 07/06	6/20	07/12/20	MT	1	\$160.00	0.00						
N 4 KLDO	06/24/20	07/07/20	Late News M-F 1.1	LocaCM	10p-1035p	MTWTF	:30	2	\$350.00P-01	0.00 NM	4	\$1,400.00
			M-F Late Local Ne	ws						F-9440		•
Start	Date	End Date	Weekdays	Spots/Week	Rate	Rating				- 1		
Week: 06/22	2/20	06/28/20	WTF	2	\$350.00	0.00						

Print Date: 06/23/20 13:07:20 Page 2 of 2

 Order / Rev:
 535974
 Advertiser:
 Rosie Cuellar for Webb Co Tax Assesso

 Alt Order #:
 Product Desc:
 KLDO-TV

 Flight Dates:
 06/24/20 - 07/07/20
 Estimate:

Ln Ch Start End	Inventory Code	Break	Start/End	Time Days	Len	Spots	Rate Pri	Rtg Type	Spots	Amount
Start Date End Date	Weekdays	Spots/Week	Rate	Rating						- "
Week: 06/29/20 07/05/20	MTWTF	2	\$350.00	0.00						
Week: 07/06/20 07/12/20		0	\$0.00	0.00						
N 5 KLDO 06/24/20 07/07/2	0 M-Su 6a-12a ROS	S CM	6a-12a	MTWTFSS	:30	8	\$0.00P-01	0.00 NM	20	\$0.00
	M-Su 6a-12a ROS	8								
Start Date End Date	Weekdays	Spots/Week	<u>Rate</u>	Rating						
Week: 06/22/20 06/28/20	WTFSS	8	\$0.00	0.00						
Week: 06/29/20 07/05/20	MTWTFSS	8	\$0.00	0.00						
Week: 07/06/20 07/12/20	MT	4	\$0.00	0.00						

Totals 47 \$5,875.00