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 ar	nd Location:		- tomorphic	Date	12
EN	tra Vis	5/817	Lare	de 2-	
1,_ +a	tty X	cray			
being/on be	half of:	mar	lin (Juelle	res,
a legally qua	alified candidate	of the	Demi	crat	
political par	ty for the office	of: 5/	rereff		
in the	Trim.	ary	00		
election to b		0			
do hereby re	quest station tir	ne as follow	s:		
Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
	Du	2)4	ette	rche	28
ttach proper	sed schedule wi				

I represent that the payment for the above described broadcast time has been furnished by:
by: Dadison Quence
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:
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
2/12/20 Patricia Kirby Date Signature
To Be Signed By Station Representative
Accepted
Signature Printed Name Title



Cuellar, Martin for Webb County Sheriff

Proposal ID: 77603 Station: **KLDO**

Schedule Date: 2/13/2020 - 3/2/2020 Advertiser: Cuellar, Martin for Webb County Sheriff

Product: Candidates

Agency: Madison Avenue Marketing Agency

Spot Length(s): :30 Acct. Exec: Jeannette Puig

Author: JEANNETTE PUIG

Phone #: 956-727-0027

Email: jpuig@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

Program Time	Spot Length	FE 13	FE		MR	DMA P18+	Flight Dates: 2/13/202	V Rate
KLDO		13	17	24	2	RTG	S	11 THE RESIDENCE OF THE PERSON
NOTICIAS 27 GRPs/Impressions CPP/CPM Mo-Fr 5:00p-5:30p	:30	**	1 Dur	1	1	5.40 16.2 \$92.59 8/24/2014-12/3	3	\$500.00 3
NOTICIAS 27 GRPs/Impressions CPP/CPM Mo-Fr 10:00p-10:35p	:30	**		1		3.27 3.27 3.27 \$183.49 5/24/2014-12/3	1	\$600.00 1
PREMIO LO NUESTRO GRPs/Impressions CPP/CPM Thu 7:00p-10:00p	:30		1			3.07 3.07 \$138.44	1	\$425.00 1
SABADO FUTBELERO LIGA MX GRPs/Impressions CPP/CPM Sat 9:00p-11:00p	:30	1				/20/2020-2/20/ 1.21 1.21 \$128.10 /26/2018-12/31	1	\$155.00 1
SABADO FUTBELERO LIGA MX GRPs/Impressions CPP/CPM Sat 9:00p-11:00p	:30	**	1	1		1.21 2.42 \$132.23 26/2018-12/31	2	\$160.00 2

Total Cost:

\$3,000.00

Agency Commission @ 15%

Net Cost:

\$450.00 \$2,550.00

Signature Patuua Kuby

ORDER

UOIVISIO

UNIVISION LAREDO KLDO-TV

Primary AE:

Laredo House

Sales Office: Sales Region: L-LAR LOCAL

Agency

Orders

Name:

Order / Rev:

Product Desc:

Alt Order #:

Estimate:

Flight Dates:

Order Type:

Original Date / Rev:

Madison Avenue Marketing Agency

Buying Contact:

Billing Contact:

516110

Martin Cuellar For Sheriff

02/13/20 - 03/02/20

02/12/20 / 02/12/20

GENERAL

6999 McPherson Rd. Laredo, TX 78041 Billing Type:

Billing Calendar: Billing Cycle:

Agency Commission:

Cash

15%

Broadcast EOM/EOC

Advertiser

Name: Demographic:

Product Codes:

Revenue Code 1:

Revenue Code 2:

Revenue Code 3:

Cuellar, Martin for Webb County Sherif

Candidates

AGY GEN

POL

New Business Thru:

Advertiser External ID:

Agency External ID:

Unit Code:

08/03/16

General

Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount
01/27/20	02/23/20	4	\$1,240.00	\$1,054.00
02/24/20	03/02/20	4	\$1,760.00	\$1,496.00

T	otals	

Month	# Spots	Gross Amount	Net Amount	Rating
February 2020	4	\$1,240.00	\$1,054.00	0.00
March 2020	4	\$1,760.00	\$1,496.00	0.00
Totals	8	\$3,000.00	\$2,550.00	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%

-	Ch Star		Inventory Cod		Start/End	Time Days	Len Sp	oots	Rate Pri	Rtg Type \$	Spots	Amount
1.		20 03/02/20	Early News M-F M-F Early Local		5p-530p	MTWTF	:30	1	\$500.00P-01		3	\$1,500.00
We We	Start Date eek: 02/17/20 eek: 02/24/20 eek: 03/02/20	End Date 02/23/20 03/01/20 03/08/20	Weekdays MTWTF MTWTF M	Spots/Week 1 1 1	Rate \$500.00 \$500.00 \$500.00	Rating 0.00 0.00 0.00						
N 2	KLDO 02/24/	20 03/01/20	Late News M-F 1 M-F Late Local N		10p-1035p	MTWTF	:30	1	\$600.00 P-01	0.00 NM	1	\$600.00
	Start Date ek: 02/24/20	End Date 03/01/20	Weekdays MTWTF	Spots/Week 1	Rate \$600.00	Rating 0.00						
N 3 F	KLDO 02/20/2	20 02/20/20	Premio lo Nuestro Premio lo Nuestro	0,,,	7:00 PM-10 (7:00 PM-10	:00 PMT	:30	1	\$425.00 P-01	0.00 NM	1	\$425.00
	Start Date ek: 02/17/20	End Date 02/23/20	Weekdays T	Spots/Week 1	Rate \$425.00	Rating 0.00						
N4 H	KLDO 02/15/2		Futbol Liga MX Futbol Liga MX	СМ	9:00 PM-11: (9:00 PM-11	00 PMS- 00 PM)	:30	1	\$155.00P-01	0.00 NM	1	\$155.00
	Start Date ek: 02/10/20	End Date 02/16/20	Weekdays	Spots/Week 1	Rate \$155.00	Rating 0.00						
N 5 K	(LDO 02/17/2	0 03/01/20	Futbol Liga MX Futbol Liga MX		9:00 PM-11: (9:00 PM-11:	00 PMS- 00 PM)	:30	1	\$160.00 P-01	0.00 NM	2	\$320.00
	Start Date	End Date	Weekdays	Spots/Week	Rate	Rating						

Order / Rev: 516110

Advertiser: Cuellar, Martin for Webb County Sheriff's

Product Desc: Martin Cuellar For Sheriff

KLDO-TV

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

Ln Ch Start		Inventory Code	Break	Start/End	Time Days	Len Spots	Rate Pri	Rtg Type S	Spots	Amount
Start Date Week: 02/17/20 Week: 02/24/20	End Date 02/23/20 03/01/20	Weekdays	Spots/Week 1 1	Rate \$160.00 \$160.00	Rating 0.00 0.00			ing type (эросэ	Amount
								Totals	8	\$3,000.00

CONTRACT

UNIVISION (956) 727-0027 LAREDO

KLDO-TV 222 Bob Bullock Loop Laredo, TX 78043

And:

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

	Contract / Re 516110	evision /	Alt Order	r#
Advertiser Cuellar, Martin for We	ebb County Sher	iff's Offic	Original Date 02/12/20	e / Revision / 02/12/20
Contract Dates 02/13/20 - 03/02/20	Estimate #		T	
Product Martin Cuellar For She	eriff			
	Billing Cycle EOM/EOC	Billing Cal Broadcast		Cash/Trade Cash
	Property KLDO-TV	Account E Laredo Ho		Sales Office Laredo
	Special Handl			
	<u>Demographic</u> Households	1		1
	Agy Code	Advertiser	Code	Product 1/2

Agency Ref

Advertiser Ref

*Line Ch Start Date End Date Description	Start/End Time	Spots/ Days Length Week	Rate Type S	Snote	Amount
Start Date End Date Weekdays Spots/Week Week: 02/17/20 02/23/20 MTWTF 1 Week: 02/24/20 03/01/20 MTWTF 1 Week: 03/02/20 03/08/20 M 1	5p-530p Rate \$500.00 \$500.00 \$500.00	:30	NM	3	\$1,500.00
N 2 KLDO 02/24/20 03/01/20 M-F Late Local Start Date End Date Weekdays Spots/Week Week: 02/24/20 03/01/20 MTWTF 1	10p-1035p <u>Rate</u> \$600.00	:30	NM	1	\$600.00
N 3 KLDO 02/20/20 02/20/20 Premio lo Nues Start Date End Date Weekdays Spots/Week Week: 02/17/20 02/23/20 T 1	7:00 PM-10:00 PM Rate \$425.00	:30	NM	1	\$425.00
N 4 KLDO 02/15/20 02/15/20 Futbol Liga MX Start Date Week: End Date 02/16/20 Weekdays 02/16/20 Spots/Week	9:00 PM-11:00 PM <u>Rate</u> \$155.00	:30	ММ	1	\$155.00
N 5 KLDO 02/17/20 03/01/20 Futbol Liga MX Start Date End Date Weekdays Spots/Week Week: 02/17/20 02/23/20 S- 1 Week: 02/24/20 03/01/20 S- 1	9:00 PM-11:00 PM <u>Rate</u> \$160.00 \$160.00	:30	NM	2	\$320.00
and the second s		Totals		8	\$3,000.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
01/27/20 -02/23/20	4	\$1,240.00	(\$186.00)	\$1,054.00
02/24/20 -03/02/20	4	\$1,760.00	(\$264.00)	\$1,496.00
Totals	8	\$3,000.00	(\$450.00)	\$2,550.00

Signature:	Date:	

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

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