

INVOICE



KLDO-TV
2439 Monarch Dr
Suite 5
Laredo, TX 78045
Main: (956) 727-0027
Billing: (956) 727-0027

Order #

Property	KLDO-TV		
Invoice #	740232-2		740232
Invoice Date	03/31/24	Alt Order #	
Invoice Month	March 2024	Deal #	
Invoice Period	03/01/24 - 03/05/24	Flight Dates	02/26/24 - 03/05/24
Advertiser	Luxsandra Guerra For Webb County Constable Pct1		
Product	Luxandra Guerra for Constable Pct.1 - KLDO		
Estimate #	Luxandra Guerra for Constable Pct.1 - KLDO		
Account Executive	Minelly De Leon - 1232		
Sales Office	Laredo		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref	001RP0000087fOPYAY		
Product 1			
Product 2			

Billing Address:

Luxsandra Guerra For Webb County Constable Pct
Attention: Accounts Payable
907 Scott Street Ste 3
Laredo, TX 78040

Send Payment To:

KLDO-TV
Entravision Communications
P.O. Box 203535
Dallas, TX 75320-3535

PAID

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type
1	02/26/24	03/05/24	Despierta A merica	6:00 AM-10:00 AM	11--1--	:30	3	\$40.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/26/24 03/03/24 1---1-- 2 \$40.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KLDO F 03/01/24 6:52 AM Despierta America 6:00 AM-10:00 AM :30 Luxsandra Guerra 4 Const \$40.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/04/24 03/10/24 -1----- 1 \$40.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 7 KLDO Tu 03/05/24 9:31 AM Despierta America 6:00 AM-10:00 AM :30 Luxsandra Guerra 4 Const \$40.00 NM									
2	02/26/24	03/05/24	Noticias aDi a a Mediodi a	11:30 AM-12:00 PM	11111--	:30	5	\$60.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/26/24 03/03/24 -1111-- 4 \$60.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 7 KLDO F 03/01/24 11:38 AM Noticias aDi a Mediodia 11:30 AM-12:00 PM :30 Luxsandra Guerra 4 Const \$60.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/04/24 03/10/24 11----- 2 \$60.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 5 KLDO M 03/04/24 11:48 AM Noticias aDi a Mediodia 11:30 AM-12:00 PM :30 Luxsandra Guerra 4 Const \$60.00 NM 6 KLDO Tu 03/05/24 Noticias aDi a Mediodia 11:30 AM-12:00 PM :00 \$60.00 NM Credited									
4	03/04/24	03/04/24	Noticias Uni vision Laredo	5:00 PM-5:30 PM	1-----	:30	1	\$500.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/04/24 03/10/24 1----- 1 \$500.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KLDO M 03/04/24 5:19 PM Noticias Univision Laredo 5:00 PM-5:30 PM :30 Luxsandra Guerra 4 Const \$500.00 NM									
6	03/05/24	03/05/24	Al dia medio dia	10:30 AM-11:00 AM	-1-----	:30	1	\$60.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/04/24 03/10/24 -1----- 1 \$60.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KLDO M 03/04/24 10:30 AM Al dia medio dia 10:30 AM-11:00 AM :30 Luxsandra Guerra 4 Const \$60.00 NM									

Entravision's Terms and Conditions of Sales located at www.entravision.com/termsales ("Terms") are incorporated into and made a part of all agreements with Entravision. Payment of this invoice constitutes acceptance of services provided by Entravision and the Terms.

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Entravision Communications
P.O. Box 203535
Dallas, TX 75320-3535

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Payment Terms 30 Days

<u>Gross Total</u>	\$760.00
<u>Agency Commission</u>	\$114.00
<u>Net Amount Due</u>	\$646.00

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