INVOICE

Billing Address:

Campaign to Elect George Beckelhymer Attention: Accounts Payable 4001 McPherson #202 Laredo, TX 78041

Send Payment To:

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

Property	KLDO-TV						
nvoice # 555108-2		Order #	555108				
Invoice Date	11/03/20	Alt Order #					
Invoice Month	November 2020	Deal #					
Invoice Period	10/26/20 - 10/30/20	Flight Dates	10/19/20 - 11/01/2				
Rebælutiser	GEOrdel Beckelhyme	GEOIGELBECKON/mer for City Council					
Estimate #	GEN ELECTION						
	Account Executive	Laredo House					
	Sales Office	Laredo					
	Sales Region	Local					
	Agency Code						
	Advertiser Code						
	Billing Calendar	Broadcast					
	Billing Type	Cash					
	Special Handling						
	Agency Ref	0012R00002Bj60D 0012R00002Bj6Lx					
	Advertiser Ref						
	Product 1						
	Product 2						

Line Start Da	ate End Date	Description	Start/End Time	MTWIFSS	Length	Spots/ Week	Rate	Туре	
1 10/19/20	0 11/01/20	NOTICIERO UNI DIO	GITA 11a-1130a	MTWTF	:30	2	\$40.00	NM	
Weeks:	Start Date 10/26/20	End Date <u>MTWTFSS</u> 11/01/20 <u>MTWTF-</u>	00010/110011	<u>Rate</u> \$40.00					
Spots: #	<u>Ch Day Air</u>	Date Air Time Des	cription	Start/End Time	Lengt	h Ad-ID			Rate Type
3	KLDO W 10,	/28/20 11:25 AM NOT	ICIERO UNI DIGITAL	11a-1130a	:30) Mr. Beck	kelhymer ESP	2020	\$40.00 NM
2 10/19/20	0 11/01/20	NOTICIAS 27	5p-530p	MTWTF	:30	3	\$350.00	NM	
Weeks:	Start Date 10/26/20	End Date <u>MTWTFSS</u> 11/01/20 <u>MTWTF-</u>	opolo/ moon	<u>Rate</u> \$350.00					
Spots: #	Ch Day Air	Date Air Time Des	cription	Start/End Time	Lengt	h Ad-ID			Rate Type
4	KLDO Tu 10,	27/20 5:26 PM NOT	ICIAS 27	5p-530p	:30) Mr. Beck	kelhymer ESP	2020	\$350.00 NM
5 I	KLDO F 10	/30/20 5:27 PM NOT	TICIAS 27	5p-530p	:30)Mr. Beck	kelhymer ESP	2020	\$350.00 NM
				Total Spots		3			

Payment Terms 30 Days

<u>Gross Total</u> \$740.00

Agency Commission \$111.00

Net Amount Due \$629.00

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