

INVOICE



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

Property	KLDO-TV		
Invoice #	516096A-1	Order #	516096A
Invoice Date	02/29/20	Alt Order #	
Invoice Month	February 2020	Deal #	
Invoice Period	02/01/20 - 02/29/20	Flight Dates	02/13/20 - 03/02/20
Advertiser	Rosie Cuellar for Webb Co Tax Assessor		
Product	Rosie Cuellar for Webb Co Tax Assessor		
Estimate #	2020		

Billing Address:

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

Account Executive	Laredo House
Sales Office	Laredo
Sales Region	Local
Agency Code	
Advertiser Code	
Billing Calendar	Calendar
Billing Type	Cash
Special Handling	
Agency Ref	
Advertiser Ref	
Product 1	
Product 2	

Send Payment To:

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																																																																																																								
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We warrant that the actual broadcast information shown on this invoice was taken from the official program log.

INVOICE



Send Payment To:
KLDO-TV
Entravision Communications
P.O. Box 203535
Dallas, TX 75320-3535

Invoice #	516096A-1	Invoice Month	February 2020
Invoice Date	02/29/20	Invoice Period	02/01/20 - 02/29/20
Advertiser	Rosie Cuellar for Webb Co Tax Assessor		
Product	Rosie Cuellar for Webb Co Tax Assessor		
Estimate #	2020		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																							
4	02/17/20	03/01/20	M-Su 6p-10p	6p-10p	MTWTF--	:30	1	\$280.00	NM																																																							
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6	02/20/20	02/20/20	Premio lo Nuestro	7:00 PM-10:00 PM	---T---	:15/:15	1	\$425.00	BK																																																							
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				8:48 PM			:15	ROSIE SPAN : 15	\$212.00																																																							

Total Spots 16

Payment Terms 30 Days

<u>Gross Total</u>	\$7,425.00
<u>Agency Commission</u>	\$1,113.75
<u>Net Amount Due</u>	\$6,311.25

We warrant that the actual broadcast information shown on this invoice was taken from the official program log.