

INVOICE



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

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		
Invoice #	555108-1	Order #	555108
Invoice Date	10/25/20	Alt Order #	
Invoice Month	October 2020	Deal #	
Invoice Period	09/28/20 - 10/25/20	Flight Dates	10/19/20 - 11/01/20
Advertiser	George Beckelhymer 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		
Advertiser Ref	0012R00002Bj6Lx		
Product 1			
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	10/19/20	11/01/20	NOTICIERO UNI DIGITA L	11a-1130a	MTWTF--	:30	2	\$40.00	NM	
Weeks:		<u>Start Date</u> 10/19/20	<u>End Date</u> 10/25/20	<u>MTWTFSS</u> -TWTF--	<u>Spots/Week</u> 2	<u>Rate</u> \$40.00				
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
1	KLDO	Tu	10/20/20	11:26 AM	NOTICIERO UNI DIGITAL	11a-1130a	:30	Mr. Beckelhymer ESP 2020	\$40.00	NM
2	KLDO	W	10/21/20	11:23 AM	NOTICIERO UNI DIGITAL	11a-1130a	:30	Mr. Beckelhymer ESP 2020	\$40.00	NM
2	10/19/20	11/01/20	NOTICIAS 27	5p-530p	MTWTF--	:30	3	\$350.00	NM	
Weeks:		<u>Start Date</u> 10/19/20	<u>End Date</u> 10/25/20	<u>MTWTFSS</u> MTWTF--	<u>Spots/Week</u> 3	<u>Rate</u> \$350.00				
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
1	KLDO	M	10/19/20	5:28 PM	NOTICIAS 27	5p-530p	:30	Mr. Beckelhymer ESP 2020	\$350.00	NM
					late order					
2	KLDO	W	10/21/20	5:20 PM	NOTICIAS 27	5p-530p	:30	Mr. Beckelhymer ESP 2020	\$350.00	NM
3	KLDO	Th	10/22/20	5:20 PM	NOTICIAS 27	5p-530p	:30	Mr. Beckelhymer ESP 2020	\$350.00	NM
							<u>Total Spots</u>	5		

Payment Terms 30 Days

<u>Gross Total</u>	\$1,130.00
<u>Agency Commission</u>	\$169.50
<u>Net Amount Due</u>	\$960.50

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