

INVOICE



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

Billing Address:

Committee to Elect Ponce Coy Trevino
Attention: Accounts Payable
8709 Crossway Drive
Laredo, TX 78045

Send Payment To:

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

Property	KLDO-TV		
Invoice #	518647-2	Order #	518647
Invoice Date	03/31/20	Alt Order #	
Invoice Month	March 2020	Deal #	
Invoice Period	03/01/20 - 03/02/20	Flight Dates	02/25/20 - 03/02/20
Advertiser	Ponce Coy Trevino For Sheriff County Sherriff		
Estimate #	Ponce Coy Trevino For Sheriff		
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			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	02/25/20	02/28/20	M-F Early Local News	5p-530p	- 1121 - -	:30	5	\$500.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		02/24/20	03/01/20	- 1121 - -	5	\$500.00				
<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>
6	KLDO	M	03/02/20	5:29 PM	M-F Early Local News	5p-530p	:30	THE_TRUTH_EXPOSED_SPANI SH	\$500.00	NM
			MG for 1.3 02/27							

Total Spots 1

Payment Terms 30 Days

<u>Gross Total</u>	\$500.00
<u>Agency Commission</u>	\$75.00
<u>Net Amount Due</u>	\$425.00

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