

INVOICE



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

Property	KLDO-TV		
Invoice #	552979-1	Order #	552979
Invoice Date	10/25/20	Alt Order #	
Invoice Month	October 2020	Deal #	
Invoice Period	09/28/20 - 10/25/20	Flight Dates	10/05/20 - 11/08/20
Advertiser	Davis Group		
Estimate #	2311		
Account Executive	Laredo House		
Sales Office	Laredo		
Sales Region	Local		
Agency Code			
Advertiser Code	93		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	001E00000jNaLqIAK		
Advertiser Ref	0012R000026sa4aQAA		
Product 1	193		
Product 2			

Billing Address:

Davis Group, Inc
Attention: Accounts Payable
3800 N Lamar Ste 200
Austin, TX 78756

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	
1	10/05/20	10/11/20	NOTICIAS 27	5p-530p	---11--	:30	2	\$400.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		10/05/20	10/11/20	---11--	2	\$400.00				
<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	Th	10/08/20	5:27 PM	NOTICIAS 27	5p-530p	:30	JGALOCCP3HDSP	\$400.00	NM
2	KLDO	F	10/09/20	5:20 PM	NOTICIAS 27	5p-530p	:30	JGALOCCP3HDSP	\$400.00	NM
2	10/12/20	11/01/20	NOTICIAS 27	5p-530p	MTWTF--	:30	5	\$400.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		10/12/20	10/18/20	MTWTF--	4	\$400.00				
<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>
4	KLDO	M	10/12/20	5:11 PM	NOTICIAS 27	5p-530p	:30	JGALOCCP3HDSP	\$400.00	NM
2	KLDO	Tu	10/13/20	5:04 PM	NOTICIAS 27	5p-530p	:30	JGALOCCP3HDSP	\$400.00	NM
1	KLDO	W	10/14/20	5:21 PM	NOTICIAS 27	5p-530p	:30	JGALOCCP3HDSP	\$400.00	NM
3	KLDO	F	10/16/20	5:13 PM	NOTICIAS 27	5p-530p	:30	JGALOCCP3HDSP	\$400.00	NM
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		10/19/20	10/25/20	MTWTF--	4	\$400.00				
<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	10/19/20	5:26 PM	NOTICIAS 27	5p-530p	:30	JGALOCCP3HDSP	\$400.00	NM
7	KLDO	Tu	10/20/20	5:12 PM	NOTICIAS 27	5p-530p	:30	JGALOCCP3HDSP	\$400.00	NM
5	KLDO	Th	10/22/20	5:11 PM	NOTICIAS 27	5p-530p	:30	JGALOCCP3HDSP	\$400.00	NM
8	KLDO	F	10/23/20	5:19 PM	NOTICIAS 27	5p-530p	:30	JGALOCCP3HDSP	\$400.00	NM
4	10/05/20	11/01/20	NOTICIAS 27	10p-1035p	MTWTF--	:30	3	\$350.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		10/05/20	10/11/20	--WTF--	3	\$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>
2	KLDO	W	10/07/20		NOTICIAS 27	10p-1035p	:00		\$350.00	NM
See MG 4.13										
3	KLDO	Th	10/08/20	10:16 PM	NOTICIAS 27	10p-1035p	:30	JGALOCCP3HDSP	\$350.00	NM
1	KLDO	F	10/09/20	10:16 PM	NOTICIAS 27	10p-1035p	:30	JGALOCCP3HDSP	\$350.00	NM
13	KLDO	F	10/16/20	10:31 PM	NOTICIAS 27	10p-1035p	:30	JGALOCCP3HDSP	\$350.00	NM
MG for 4.2 10/07										
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				

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 #	552979-1	Invoice Month	October 2020
Invoice Date	10/25/20	Invoice Period	09/28/20 - 10/25/20
Advertiser	John Galo		
Product	Candidate		
Estimate #	2311		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
4	10/05/20	11/01/20	NOTICIAS 27	10p-1035p	MTWTF--	:30	3	\$350.00	NM
10/12/20 10/18/20 MTWTF-- 3 \$350.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 5 KLDO M 10/12/20 10:23 PM NOTICIAS 27 10p-1035p :30 JGALOCCP3HDSP \$350.00 NM 4 KLDO Tu 10/13/20 10:24 PM NOTICIAS 27 10p-1035p :30 JGALOCCP3HDSP \$350.00 NM 6 KLDO F 10/16/20 10:17 PM NOTICIAS 27 10p-1035p :30 JGALOCCP3HDSP \$350.00 NM Weeks: Start Date End Date MTWTFSS Spots/Week Rate 10/19/20 10/25/20 MTWTF-- 3 \$350.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 7 KLDO M 10/19/20 NOTICIAS 27 10p-1035p :00 \$350.00 NM See MG 4.14 9 KLDO Tu 10/20/20 10:29 PM NOTICIAS 27 10p-1035p :30 JGALOCCP3HDSP \$350.00 NM 8 KLDO W 10/21/20 10:17 PM NOTICIAS 27 10p-1035p :30 JGALOCCP3HDSP \$350.00 NM 14 KLDO Th 10/22/20 10:24 PM NOTICIAS 27 10p-1035p :30 JGALOCCP3HDSP \$350.00 NM MG for 4.7 10/19									
6	10/05/20	11/08/20	NOTICIERO UNI	1030p-11p	-----S	:30	1	\$100.00	NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate 10/05/20 10/11/20 -----S 1 \$100.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KLDO Su 10/11/20 10:52 PM NOTICIERO UNI 1030p-11p :30 JGALOCCP3HDSP \$100.00 NM Weeks: Start Date End Date MTWTFSS Spots/Week Rate 10/12/20 10/18/20 -----S 1 \$100.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 KLDO Su 10/18/20 NOTICIERO UNI 1030p-11p :00 \$100.00 NM Unresolved Weeks: Start Date End Date MTWTFSS Spots/Week Rate 10/19/20 10/25/20 -----S 1 \$100.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 3 KLDO Su 10/25/20 NOTICIERO UNI 1030p-11p :00 \$100.00 NM Unresolved									

Total Spots **20**

Payment Terms 30 Days

<u>Gross Total</u>	\$7,250.00
<u>Agency Commission</u>	\$1,087.50
<u>Net Amount Due</u>	\$6,162.50

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