

INVOICE



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

Property	KLDO-TV		
Invoice #	552698-1	Order #	552698
Invoice Date	10/25/20	Alt Order #	
Invoice Month	October 2020	Deal #	
Invoice Period	09/28/20 - 10/25/20	Flight Dates	10/12/20 - 11/08/20
Advertiser	ALBERTO TORRES FOR CITY COUNCIL DIST 4		
Estimate #	2309 - ALBERTO TORRES FOR CITY COUNCIL DIST 4 T		
Account Executive	Laredo House		
Sales Office	Laredo		
Sales Region	Local		
Agency Code	9913032		
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	001E00000jNaLqIAK		
Advertiser Ref	0012R00002Bi8d3		
Product 1			
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	10/12/20	11/01/20	NOTICIAS 27	5p-530p	11111--	: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	11111--	5	\$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	M	10/12/20	5:12 PM	NOTICIAS 27	5p-530p	:30	ATORRESCCD4HDSP	\$400.00	NM
2	KLDO	Tu	10/13/20	5:25 PM	NOTICIAS 27	5p-530p	:30	ATORRESCCD4HDSP	\$400.00	NM
3	KLDO	W	10/14/20	5:11 PM	NOTICIAS 27	5p-530p	:30	ATORRESCCD4HDSP	\$400.00	NM
4	KLDO	Th	10/15/20	5:20 PM	NOTICIAS 27	5p-530p	:30	ATORRESCCD4HDSP	\$400.00	NM
5	KLDO	F	10/16/20	5:14 PM	NOTICIAS 27	5p-530p	:30	ATORRESCCD4HDSP	\$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	11111--	5	\$400.00				
3	10/12/20	11/01/20	NOTICIAS 27	10p-1035p	11111--	:30	5	\$350.00	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	11111--	5	\$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	10/12/20	10:16 PM	NOTICIAS 27	10p-1035p	:30	ATORRESCCD4HDSP	\$350.00	NM
2	KLDO	Tu	10/13/20	10:31 PM	NOTICIAS 27	10p-1035p	:30	ATORRESCCD4HDSP	\$350.00	NM
3	KLDO	W	10/14/20	10:16 PM	NOTICIAS 27	10p-1035p	:30	ATORRESCCD4HDSP	\$350.00	NM
4	KLDO	Th	10/15/20	10:30 PM	NOTICIAS 27	10p-1035p	:30	ATORRESCCD4HDSP	\$350.00	NM
5	KLDO	F	10/16/20	10:16 PM	NOTICIAS 27	10p-1035p	:30	ATORRESCCD4HDSP	\$350.00	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	11111--	5	\$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>
6	KLDO	M	10/19/20	10:28 PM	NOTICIAS 27	10p-1035p	:30	ATORRESCCD4HDSP	\$350.00	NM
7	KLDO	Tu	10/20/20	10:17 PM	NOTICIAS 27	10p-1035p	:30	ATORRESCCD4HDSP	\$350.00	NM
8	KLDO	W	10/21/20	10:18 PM	NOTICIAS 27	10p-1035p	:30	ATORRESCCD4HDSP	\$350.00	NM

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

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

Invoice #	552698-1	Invoice Month	October 2020
Invoice Date	10/25/20	Invoice Period	09/28/20 - 10/25/20
Advertiser	Alberto Torees for City Council Dist 4		
Product	356 - ALBERTO TORRES FOR CITY COUNCIL DIST 4		
Estimate #	2309 - ALBERTO TORRES FOR CITY COUNCIL DIST 4 TV		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
3	10/12/20	11/01/20	NOTICIAS 27	10p-1035p	11111--	:30	5	\$350.00	NM	
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type										
9	KLDO	Th	10/22/20	10:15 PM	NOTICIAS 27	10p-1035p	:30	ATORRESCCD4HDSP	\$350.00 NM	
10	KLDO	F	10/23/20	10:15 PM	NOTICIAS 27	10p-1035p	:30	ATORRESCCD4HDSP	\$350.00 NM	
Total Spots							20			

Payment Terms 30 Days

<u>Gross Total</u>	\$7,500.00
<u>Agency Commission</u>	\$1,125.00
<u>Net Amount Due</u>	\$6,375.00

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