



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

INVOICE

Property	KLDO-TV		
Invoice #	516983-1	Order #	516983
Invoice Date	02/29/20	Alt Order #	
Invoice Month	February 2020	Deal #	
Invoice Period	02/01/20 - 02/17/20	Flight Dates	02/17/20 - 02/17/20
Advertiser	Ponce Coy Trevino for Webb County Sherriff		
Product	Ponce Coy Trevino		
Estimate #	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	02/17/20	02/17/20	M-F Early Local News	5p-530p	M-----	:30	1	\$500.00	NM	
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	02/17/20	02/23/20	M-----	1	\$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>
1	KLDO	M	02/17/20	5:22 PM	M-F Early Local News	5p-530p	:30	PC Trevino #2 Spa	\$500.00	NM
2	02/17/20	02/17/20	M-F Late Local News	10p-1035p	M-----	:30	1	\$500.00	NM	
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	02/17/20	02/23/20	M-----	1	\$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>
1	KLDO	M	02/17/20	10:17 PM	M-F Late Local News	10p-1035p	:30	PC Trevino #1 Spa	\$500.00	NM
<u>Total Spots</u>							2			

Payment Terms 30 Days

<u>Gross Total</u>	\$1,000.00
<u>Agency Commission</u>	\$150.00
<u>Net Amount Due</u>	\$850.00

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