

# INVOICE



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

Property	KLDO-TV		
Invoice #	552698-2	Order #	552698
Invoice Date	11/03/20	Alt Order #	
Invoice Month	November 2020	Deal #	
Invoice Period	10/26/20 - 11/03/20	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> 10/26/20 11/01/20 11111-- 5 \$400.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 11 KLDO M 10/26/20 5:27 PM NOTICIAS 27 5p-530p :30 ATORRESCCD4HDSP \$400.00 NM 12 KLDO Tu 10/27/20 5:25 PM NOTICIAS 27 5p-530p :30 ATORRESCCD4HDSP \$400.00 NM 13 KLDO W 10/28/20 5:19 PM NOTICIAS 27 5p-530p :30 ATORRESCCD4HDSP \$400.00 NM 14 KLDO Th 10/29/20 5:24 PM NOTICIAS 27 5p-530p :30 ATORRESCCD4HDSP \$400.00 NM 15 KLDO F 10/30/20 5:10 PM NOTICIAS 27 5p-530p :30 ATORRESCCD4HDSP \$400.00 NM									
2	11/02/20	11/03/20	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> 11/02/20 11/08/20 11----- 2 \$400.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KLDO M 11/02/20 5:22 PM NOTICIAS 27 5p-530p :30 ATORRESCCD4HDSP \$400.00 NM 2 KLDO Tu 11/03/20 5:11 PM NOTICIAS 27 5p-530p :30 ATORRESCCD4HDSP \$400.00 NM									
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> 10/26/20 11/01/20 11111-- 5 \$350.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 11 KLDO M 10/26/20 10:14 PM NOTICIAS 27 10p-1035p :30 ATORRESCCD4HDSP \$350.00 NM 12 KLDO Tu 10/27/20 10:24 PM NOTICIAS 27 10p-1035p :30 ATORRESCCD4HDSP \$350.00 NM 13 KLDO W 10/28/20 10:27 PM NOTICIAS 27 10p-1035p :30 ATORRESCCD4HDSP \$350.00 NM 14 KLDO Th 10/29/20 10:27 PM NOTICIAS 27 10p-1035p :30 ATORRESCCD4HDSP \$350.00 NM 15 KLDO F 10/30/20 10:27 PM NOTICIAS 27 10p-1035p :30 ATORRESCCD4HDSP \$350.00 NM									
4	11/02/20	11/02/20	NOTICIAS 27	10p-1035p	M-----	:30	1	\$350.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/02/20 11/08/20 M----- 1 \$350.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KLDO M 11/02/20 10:34 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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**KLDO-TV**  
**Entravision Communications**  
**P.O. Box 203535**  
**Dallas, TX 75320-3535**

Invoice #	552698-2	Invoice Month	November 2020
Invoice Date	11/03/20	Invoice Period	10/26/20 - 11/03/20
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
							<u>Total Spots</u>	<b>13</b>	

**Payment Terms 30 Days**

<u>Gross Total</u>	<b>\$4,900.00</b>
<u>Agency Commission</u>	<b>\$735.00</b>
<u>Net Amount Due</u>	<b>\$4,165.00</b>

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