

INVOICE



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

Property	KLDO-TV		
Invoice #	553994-2	Order #	553994
Invoice Date	11/03/20	Alt Order #	
Invoice Month	November 2020	Deal #	
Invoice Period	10/26/20 - 11/03/20	Flight Dates	10/13/20 - 11/03/20
Advertiser	Campaign to Elect Amber Hinojosa for City Council Dist 8		
Estimate #	CITY COUNCIL DIST 8		
Account Executive	Laredo House		
Sales Office	Laredo		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	0012R00002BiSfF		
Advertiser Ref	0012R00002BicKz		
Product 1			
Product 2			

Billing Address:

Campaign to Elect Amber Avis Hinojosa
Attention: Accounts Payable
1802 Houston St.
Laredo, TX 78040

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	10/13/20	11/03/20	DEPIERTA AMERICA	6a-10a	MTWTF--	:30	3	\$60.00	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 MTWTF-- 3 \$60.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
8	KLDO	M	10/26/20	6:49 AM	DEPIERTA AMERICA	6a-10a	:30	AMBER HI NOJOSA	\$60.00 NM
7	KLDO	W	10/28/20	6:28 AM	DEPIERTA AMERICA	6a-10a	:30	AMBER HI NOJOSA	\$60.00 NM
9	KLDO	F	10/30/20	8:30 AM	DEPIERTA AMERICA	6a-10a	:30	AMBER HI NOJOSA	\$60.00 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 MT----- 3 \$60.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
10	KLDO	M	11/02/20	8:00 AM	DEPIERTA AMERICA	6a-10a	:30	AMBER HI NOJOSA	\$60.00 NM
11	KLDO	Tu	11/03/20	6:57 AM	DEPIERTA AMERICA	6a-10a	:30	AMBER HI NOJOSA	\$60.00 NM
12	KLDO	Tu	11/03/20	7:47 AM	DEPIERTA AMERICA	6a-10a	:30	AMBER HI NOJOSA	\$60.00 NM
2	10/13/20	11/03/20	DAYTIME ROS	9a-3p	MTWTF--	:30	11	\$40.00	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 MTWTF-- 9 \$40.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
26	KLDO	M	10/26/20	10:26 AM	DAYTIME ROS	9a-3p	:30	AMBER HI NOJOSA	\$40.00 NM
21	KLDO	M	10/26/20	11:43 AM	DAYTIME ROS	9a-3p	:30	AMBER HI NOJOSA	\$40.00 NM
29	KLDO	Tu	10/27/20	12:56 PM	DAYTIME ROS	9a-3p	:30	AMBER HI NOJOSA	\$40.00 NM
22	KLDO	Tu	10/27/20	2:48 PM	DAYTIME ROS	9a-3p	:30	AMBER HI NOJOSA	\$40.00 NM
23	KLDO	W	10/28/20	11:55 AM	DAYTIME ROS	9a-3p	:30	AMBER HI NOJOSA	\$40.00 NM
24	KLDO	Th	10/29/20	10:27 AM	DAYTIME ROS	9a-3p	:30	AMBER HI NOJOSA	\$40.00 NM
28	KLDO	Th	10/29/20	12:24 PM	DAYTIME ROS	9a-3p	:30	AMBER HI NOJOSA	\$40.00 NM
27	KLDO	F	10/30/20	1:18 PM	DAYTIME ROS	9a-3p	:30	AMBER HI NOJOSA	\$40.00 NM
25	KLDO	F	10/30/20	1:42 PM	DAYTIME ROS	9a-3p	:30	AMBER HI NOJOSA	\$40.00 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 MT----- 4 \$40.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
30	KLDO	M	11/02/20	1:30 PM	DAYTIME ROS	9a-3p	:30	AMBER HI NOJOSA	\$40.00 NM
32	KLDO	M	11/02/20	2:47 PM	DAYTIME ROS	9a-3p	:30	AMBER HI NOJOSA	\$40.00 NM
33	KLDO	Tu	11/03/20	11:40 AM	DAYTIME ROS	9a-3p	:30	AMBER HI NOJOSA	\$40.00 NM

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 #	553994-2	Invoice Month	November 2020
Invoice Date	11/03/20	Invoice Period	10/26/20 - 11/03/20
Advertiser	Amber Avis Hinojosa for City Council Dist 8		
Product	GEN ELECTION 11/3		
Estimate #	CITY COUNCIL DIST 8		

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Total Spots							24																																																																																	

Payment Terms 30 Days

<u>Gross Total</u>	\$2,630.00
<u>Agency Commission</u>	\$394.50
<u>Net Amount Due</u>	\$2,235.50

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