

INVOICE



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

Property	KLDO-TV		
Invoice #	553074-2	Order #	553074
Invoice Date	11/03/20	Alt Order #	
Invoice Month	November 2020	Deal #	
Invoice Period	10/26/20 - 11/02/20	Flight Dates	10/12/20 - 11/08/20
Advertiser	JAMES V CORTEZ SDSBD4SP Board Dt. 4		
Estimate #	2313- JAMES V CORTEZ CAMPAIGN 2020 TV		
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	0012R00002BiEcB		
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	11/02/20	M-F Early Local News	5p-530p	MTWTF--	:30	4	\$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 MTWTF-- 4 \$400.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
9 KLDO M 10/26/20 5:19 PM M-F Early Local News 5p-530p :30 JCORTEZLI SDSBD4SP \$400.00 NM									
10 KLDO W 10/28/20 5:19 PM M-F Early Local News 5p-530p :30 JCORTEZLI SDSBD4SP \$400.00 NM									
7 KLDO Th 10/29/20 5:24 PM M-F Early Local News 5p-530p :30 JCORTEZLI SDSBD4SP \$400.00 NM									
8 KLDO F 10/30/20 5:26 PM M-F Early Local News 5p-530p :30 JCORTEZLI SDSBD4SP \$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 M----- 1 \$400.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
11 KLDO M 11/02/20 5:18 PM M-F Early Local News 5p-530p :30 JCORTEZLI SDSBD4SP \$400.00 NM									
2	10/12/20	11/01/20	M-F Late Local News	10p-1035p	MTWTF--	:30	2	\$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 MTWTF-- 5 \$350.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
9 KLDO M 10/26/20 10:30 PM M-F Late Local News 10p-1035p :30 JCORTEZLI SDSBD4SP \$350.00 NM									
7 KLDO Tu 10/27/20 10:23 PM M-F Late Local News 10p-1035p :30 JCORTEZLI SDSBD4SP \$350.00 NM									
8 KLDO W 10/28/20 10:21 PM M-F Late Local News 10p-1035p :30 JCORTEZLI SDSBD4SP \$350.00 NM									
11 KLDO Th 10/29/20 10:26 PM M-F Late Local News 10p-1035p :30 JCORTEZLI SDSBD4SP \$350.00 NM									
10 KLDO F 10/30/20 10:33 PM M-F Late Local News 10p-1035p :30 JCORTEZLI SDSBD4SP \$350.00 NM									
3	11/02/20	11/02/20	M-F Late Local News	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 10:32 PM M-F Late Local News 10p-1035p :30 JCORTEZLI SDSBD4SP \$350.00 NM									

Total Spots 11

Payment Terms 30 Days

Gross Total \$4,100.00

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



Send Payment To:

KLDO-TV
Entravision Communications
P.O. Box 203535
Dallas, TX 75320-3535

INVOICE

Invoice #	553074-2	Invoice Month	November 2020
Invoice Date	11/03/20	Invoice Period	10/26/20 - 11/02/20
Advertiser	James V Cortez LISD School Board Dt. 4		
Product	JAMES V CORTEZ CAMPAIGN		
Estimate #	2313- JAMES V CORTEZ CAMPAIGN 2020 TV		

Agency Commission **\$615.00**

Net Amount Due **\$3,485.00**