

INVOICE



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

Property	KLDO-TV		
Invoice #	553994-1	Order #	553994
Invoice Date	10/25/20	Alt Order #	
Invoice Month	October 2020	Deal #	
Invoice Period	09/28/20 - 10/25/20	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> 10/12/20 10/18/20 --WTF-- 3 \$60.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 KLDO W 10/14/20 8:47 AM DEPIERTA AMERICA 6a-10a :30 AMBER HI NOJOSA \$60.00 NM									
3 KLDO Th 10/15/20 6:48 AM DEPIERTA AMERICA 6a-10a :30 AMBER HI NOJOSA \$60.00 NM									
2 KLDO F 10/16/20 7:49 AM DEPIERTA AMERICA 6a-10a :30 AMBER HI NOJOSA \$60.00 NM									
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Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
5 KLDO M 10/19/20 6:17 AM DEPIERTA AMERICA 6a-10a :30 AMBER HI NOJOSA \$60.00 NM									
6 KLDO Tu 10/20/20 8:46 AM DEPIERTA AMERICA 6a-10a :30 AMBER HI NOJOSA \$60.00 NM									
4 KLDO F 10/23/20 6:58 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> 10/12/20 10/18/20 -TWTF-- 11 \$40.00									
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10 KLDO Tu 10/13/20 11:53 AM DAYTIME ROS 9a-3p :30 AMBER HI NOJOSA \$40.00 NM									
2 KLDO Tu 10/13/20 12:41 PM DAYTIME ROS 9a-3p :30 AMBER HI NOJOSA \$40.00 NM									
1 KLDO Tu 10/13/20 1:16 PM DAYTIME ROS 9a-3p :30 AMBER HI NOJOSA \$40.00 NM									
3 KLDO W 10/14/20 11:43 AM DAYTIME ROS 9a-3p :30 AMBER HI NOJOSA \$40.00 NM									
4 KLDO W 10/14/20 1:31 PM DAYTIME ROS 9a-3p :30 AMBER HI NOJOSA \$40.00 NM									
9 KLDO W 10/14/20 2:43 PM DAYTIME ROS 9a-3p :30 AMBER HI NOJOSA \$40.00 NM									
6 KLDO Th 10/15/20 1:44 PM DAYTIME ROS 9a-3p :30 AMBER HI NOJOSA \$40.00 NM									
11 KLDO Th 10/15/20 2:23 PM DAYTIME ROS 9a-3p :30 AMBER HI NOJOSA \$40.00 NM									
5 KLDO Th 10/15/20 2:48 PM DAYTIME ROS 9a-3p :30 AMBER HI NOJOSA \$40.00 NM									
7 KLDO F 10/16/20 1:49 PM DAYTIME ROS 9a-3p :30 AMBER HI NOJOSA \$40.00 NM									
8 KLDO F 10/16/20 2:11 PM DAYTIME ROS 9a-3p :30 AMBER HI NOJOSA \$40.00 NM									
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Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
17 KLDO M 10/19/20 9:31 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.

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

Invoice #	553994-1	Invoice Month	October 2020
Invoice Date	10/25/20	Invoice Period	09/28/20 - 10/25/20
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 32

Payment Terms 30 Days

<u>Gross Total</u>	\$3,260.00
<u>Agency Commission</u>	\$489.00
<u>Net Amount Due</u>	\$2,771.00

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