INVOICE SUMMARY

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

Invoice #	Invoice Date	Invoice Month	Invoice Period
201598-1	02/29/16	February 2016	02/01/16 - 02/29/16

Property	Account Executive	Sales Office	Sales Region
KLDO-TV	Minelly De Leon - 1232	Laredo	Local

Advertiser	Product	Estimate Number
Cuellar, Martin for Webb C	Martin Cuellar for Webb C	Martin Cuellar

Billing Address:

Campaign to Elect Martin Cuellar
Attention: Accounts Payable
2506 Irwin Dr
Laredo, TX 78045

Flight Dates	Order #	Alt Order #
02/08/16 - 03/01/16	201598	

Billing Calendar	Billing Type	Deal #
Calendar	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2

Send Payment To:

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

Property	Invoice Number	Total Spots	Product Description	Gross Total	Commission	Net Total	Tax 1	Tax 2	Invoice Total
KXOF-TV	201598B-1	9	Martin Cuellar f	$1,700.00	$255.00	$1,445.00	$0.00	$0.00	$1,445.00
KLDO-TV	201598A-1	48	Martin Cuellar f	$15,465.00	$2,319.75	$13,145.25	$0.00	$0.00	$13,145.25
		57		$17,165.00	$2,574.75	$14,590.25	$0.00	$0.00	$14,590.25

Payment Terms 30 Days

PAID

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

INVOICE

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

Invoice #	Invoice Date	Invoice Month	Invoice Period
201598B-1	02/29/16	February 2016	02/01/16 - 02/25/16

Property	Account Executive	Sales Office	Sales Region
KXOF-TV	Minelly De Leon - 1232	Laredo	Local

Advertiser	Product	Estimate Number
Cuellar, Martin for Webb Cc	Martin Cuellar for Webb C	Martin Cuellar

Flight Dates	Order #	Alt Order #
02/08/16 - 03/01/16	201598B	

Billing Calendar	Billing Type	Deal #
Calendar	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref

Billing Address:

Campaign to Elect Martin Cuellar
Attention: Accounts Payable
2506 Irwin Dr
Laredo, TX 78045

Send Payment To:

KXOF-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	02/09/16	02/09/16	Tuesday Prime	7p-9p	-1-----	:30	1		NM

Weeks: Start Date 02/08/16, End Date 02/14/16, MTWTFSS -1-----, Spots/Week 1, Rate

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	KXOF	Tu	02/09/16	8:17 PM	Tuesday Prime	7p-9p	:30	GETTING THE JOB DONE/ENG		NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
2	02/16/16	02/23/16	Tuesday Prime	7p-9p	-1-----	1:00	1		NM

Weeks: Start Date 02/15/16, End Date 02/21/16, MTWTFSS -1-----, Spots/Week 1, Rate

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	KXOF	Tu	02/16/16	8:48 PM	Tuesday Prime	7p-9p	1:00	CUELLAR TRAILER/ENG		NM

Weeks: Start Date 02/22/16, End Date 02/28/16, MTWTFSS -1-----, Spots/Week 1, Rate

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
2	KXOF	Tu	02/23/16	7:46 PM	Tuesday Prime	7p-9p	1:00	CUELLAR TRAILER/ENG		NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
3	02/10/16	02/24/16	Wednesday Prime	7p-9p	--1----	:30	1		NM

Weeks: Start Date 02/08/16, End Date 02/14/16, MTWTFSS --1----, Spots/Week 1, Rate

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	KXOF	W	02/10/16	8:27 PM	Wednesday Prime	7p-9p	:30	REPAIR DAMAGE/ENG		NM

Weeks: Start Date 02/22/16, End Date 02/28/16, MTWTFSS --1----, Spots/Week 1, Rate

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
2	KXOF	W	02/24/16	7:22 PM	Wednesday Prime	7p-9p	:30	REPAIR DAMAGE/ENG		NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
4	02/17/16	02/17/16	Wednesday Prime	7p-9p	--1----	1:00	1		NM

Weeks: Start Date 02/15/16, End Date 02/21/16, MTWTFSS --1----, Spots/Week 1, Rate

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	KXOF	W	02/17/16	8:27 PM	Wednesday Prime	7p-9p	1:00	CUELLAR TRAILER/ENG		NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
5	02/11/16	02/11/16	Thursday Prime	7p-9p	---1---	:30	1		NM

Weeks: Start Date 02/08/16, End Date 02/14/16, MTWTFSS ---1---, Spots/Week 1, Rate

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type

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

INVOICE

FOX LAREDO

Send Payment To:
KXOF-TV
Entravision Communications
P.O. Box 203535
Dallas, TX 75320-3535

Invoice #	Invoice Date	Invoice Month	Invoice Period
201598B-1	02/29/16	February 2016	02/01/16 - 02/25/16

Advertiser	Product	Estimate Number
Cuellar, Martin for Webb C	Martin Cuellar for Webb C	Martin Cuellar

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
5	02/11/16	02/11/16	Thursday Prime	7p-9p	---1---	:30	1		NM

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	KXOF	Th	02/11/16	7:28 PM	Thursday Prime	7p-9p	:30	GETTING THE JOB DONE/ENG		NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
6	02/18/16	02/25/16	Thursday Prime	7p-9p	---1---	1:00	1		NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	02/15/16	02/21/16	---1---	1	

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	KXOF	Th	02/18/16	7:28 PM	Thursday Prime	7p-9p	1:00	CUELLAR TRAILER/ENG		NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	02/22/16	02/28/16	---1---	1	

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
2	KXOF	Th	02/25/16	7:31 PM	Thursday Prime	7p-9p	1:00	CUELLAR TRAILER/ENG		NM

Total Spots **9**

Payment Terms 30 Days

Gross Total	**$1,700.00**
Agency Commission	**$255.00**
Net Amount Due	**$1,445.00**

PAID

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INVOICE

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

Invoice #	Invoice Date	Invoice Month	Invoice Period
201598A-1	02/29/16	February 2016	02/01/16 - 02/29/16

Property	Account Executive	Sales Office	Sales Region
KLDO-TV	Minelly De Leon - 1232	Laredo	Local

Advertiser	Product	Estimate Number
Cuellar, Martin for Webb Cc	Martin Cuellar for Webb C	Martin Cuellar

Flight Dates	Order #	Alt Order #
02/08/16 - 03/01/16	201598A	

Billing Calendar	Billing Type	Deal #
Calendar	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref

Billing Address:

Campaign to Elect Martin Cuellar
Attention: Accounts Payable
2506 Irwin Dr
Laredo, TX 78045

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	02/08/16	02/21/16	Despierta America	7:00 AM-9:00 AM	1-1-1--	:30	3		NM

Weeks: Start Date	End Date	MTWTFSS	Spots/Week	Rate
02/08/16	02/14/16	1-1-1--	3	

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	KLDO	M	02/08/16	7:18 AM	Despierta America	7:00 AM-9:00 AM	:30	Getting Job Done/ SPN		NM
2	KLDO	W	02/10/16	8:31 AM	Despierta America	7:00 AM-9:00 AM	:30	Getting Job Done/ SPN		NM
3	KLDO	F	02/12/16	7:58 AM	Despierta America	7:00 AM-9:00 AM	:30	Getting Job Done/ SPN		NM

Weeks: Start Date	End Date	MTWTFSS	Spots/Week	Rate
02/15/16	02/21/16	1-1-1--	3	

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
4	KLDO	M	02/15/16	8:42 AM	Despierta America	7:00 AM-9:00 AM	:30	Getting Job Done/ SPN		NM
5	KLDO	W	02/17/16	8:59 AM	Despierta America	7:00 AM-9:00 AM	:30	Getting Job Done/ SPN		NM
6	KLDO	F	02/19/16	8:31 AM	Despierta America	7:00 AM-9:00 AM	:30	Getting Job Done/ SPN		NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
2	02/08/16	02/21/16	Despierta America	7:00 AM-9:00 AM	-1-1---	1:00	2		NM

Weeks: Start Date	End Date	MTWTFSS	Spots/Week	Rate
02/08/16	02/14/16	-1-1---	2	

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	KLDO	Tu	02/09/16	7:48 AM	Despierta America	7:00 AM-9:00 AM	1:00	Cuellar Trailer/ ENG		NM
2	KLDO	Th	02/11/16	8:59 AM	Despierta America	7:00 AM-9:00 AM	1:00	Cuellar Trailer/ ENG		NM

Weeks: Start Date	End Date	MTWTFSS	Spots/Week	Rate
02/15/16	02/21/16	-1-1---	2	

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
3	KLDO	Tu	02/16/16	8:31 AM	Despierta America	7:00 AM-9:00 AM	1:00	Cuellar Trailer/ ENG		NM
4	KLDO	Th	02/18/16	7:59 AM	Despierta America	7:00 AM-9:00 AM	1:00	Cuellar Trailer/ ENG		NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
3	02/22/16	03/01/16	Despierta America	7:00 AM-9:00 AM	1-1-1--	:30	3		NM

Weeks: Start Date	End Date	MTWTFSS	Spots/Week	Rate
02/22/16	02/28/16	1-1-1--	3	

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	KLDO	M	02/22/16	8:47 AM	Despierta America	7:00 AM-9:00 AM	:30	Getting Job Done/ SPN		NM
2	KLDO	W	02/24/16	9:00 AM	Despierta America	7:00 AM-9:00 AM	:30	Repair Damage/ SPN		NM
3	KLDO	F	02/26/16	8:00 AM	Despierta America	7:00 AM-9:00 AM	:30	Repair Damage/ SPN		NM

Weeks: Start Date	End Date	MTWTFSS	Spots/Week	Rate
02/29/16	03/06/16	11-----	2	

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type

INVOICE

UNIVISION LAREDO

Send Payment To:

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

Invoice #	Invoice Date	Invoice Month	Invoice Period
201598A-1	02/29/16	February 2016	02/01/16 - 02/29/16

Advertiser	Product	Estimate Number
Cuellar, Martin for Webb C	Martin Cuellar for Webb C	Martin Cuellar

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
3	02/22/16	03/01/16	Despierta America	7:00 AM-9:00 AM	1-1-1--	:30	3		NM

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
4	KLDO	M	02/29/16	8:30 AM	Despierta America	7:00 AM-9:00 AM	:30	Repair Damage/ SPN		NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
4	02/22/16	02/28/16	Despierta America	7:00 AM-9:00 AM	-1-1---	1:00	2		NM

Weeks: Start Date	End Date	MTWTFSS	Spots/Week	Rate
02/22/16	02/28/16	-1-1---	2	

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	KLDO	Tu	02/23/16	8:45 AM	Despierta America	7:00 AM-9:00 AM	1:00	Cuellar Trailer/ ENG		NM
2	KLDO	Th	02/25/16	7:50 AM	Despierta America	7:00 AM-9:00 AM	1:00	Cuellar Trailer/ ENG		NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
5	02/08/16	02/21/16	Local News @ 10pm	10p-1035p	1-1-1--	1:00	3		NM

Weeks: Start Date	End Date	MTWTFSS	Spots/Week	Rate
02/08/16	02/14/16	1-1-1--	3	

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	KLDO	M	02/08/16	10:23 PM	Local News @ 10pm	10p-1035p	1:00	Cuellar Trailer/ ENG		NM
2	KLDO	W	02/10/16	10:24 PM	Local News @ 10pm	10p-1035p	1:00	Cuellar Trailer/ ENG		NM
3	KLDO	F	02/12/16	10:21 PM	Local News @ 10pm	10p-1035p	1:00	Cuellar Trailer/ ENG		NM

Weeks: Start Date	End Date	MTWTFSS	Spots/Week	Rate
02/15/16	02/21/16	1-1-1--	3	

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
4	KLDO	M	02/15/16	10:31 PM	Local News @ 10pm	10p-1035p	1:00	Cuellar Trailer/ ENG		NM
5	KLDO	W	02/17/16	10:23 PM	Local News @ 10pm	10p-1035p	1:00	Cuellar Trailer/ ENG		NM
6	KLDO	F	02/19/16	10:11 PM	Local News @ 10pm	10p-1035p	1:00	Cuellar Trailer/ ENG		NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
6	02/08/16	02/21/16	Local News @ 10pm	10p-1035p	-1-1---	:30	2		NM

Weeks: Start Date	End Date	MTWTFSS	Spots/Week	Rate
02/08/16	02/14/16	-1-1---	2	

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
7	KLDO	Tu	02/09/16	10:24 PM	Local News @ 10pm	10p-1035p	:30	Repair Damage/ SPN		NM
8	KLDO	Th	02/11/16	10:23 PM	Local News @ 10pm	10p-1035p	:30	Repair Damage/ SPN		NM

Weeks: Start Date	End Date	MTWTFSS	Spots/Week	Rate
02/15/16	02/21/16	-1-1---	2	

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
9	KLDO	Tu	02/16/16	10:31 PM	Local News @ 10pm	10p-1035p	:30	Repair Damage/ SPN		NM
10	KLDO	Th	02/18/16	10:26 PM	Local News @ 10pm	10p-1035p	:30	Repair Damage/ SPN		NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
7	02/22/16	02/29/16	Local News @ 10pm	10p-1035p	1-1-1--	1:00	3		NM

Weeks: Start Date	End Date	MTWTFSS	Spots/Week	Rate
02/22/16	02/28/16	1-1-1--	3	

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	KLDO	M	02/22/16	10:15 PM	Local News @ 10pm	10p-1035p	1:00	Cuellar Trailer/ ENG		NM
2	KLDO	W	02/24/16	10:24 PM	Local News @ 10pm	10p-1035p	1:00	Cuellar Trailer/ ENG		NM
3	KLDO	F	02/26/16	10:13 PM	Local News @ 10pm	10p-1035p	1:00	Cuellar Trailer/ ENG		NM

Weeks: Start Date	End Date	MTWTFSS	Spots/Week	Rate
02/29/16	03/06/16	1------	1	

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
4	KLDO	M	02/29/16	10:12 PM	Local News @ 10pm	10p-1035p	1:00	Cuellar Trailer/ ENG		NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
8	02/22/16	02/28/16	Local News @ 10pm	10p-1035p	-1-1---	:30	2		NM

Weeks: Start Date	End Date	MTWTFSS	Spots/Week	Rate
02/22/16	02/28/16	-1-1---	2	

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type

INVOICE

univision LAREDO

Send Payment To:

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

Invoice #	Invoice Date	Invoice Month	Invoice Period
201598A-1	02/29/16	February 2016	02/01/16 - 02/29/16

Advertiser	Product	Estimate Number
Cuellar, Martin for Webb C	Martin Cuellar for Webb C	Martin Cuellar

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
8	02/22/16	02/28/16	Local News @ 10pm	10p-1035p	-1-1---	:30	2		NM

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	KLDO	Tu	02/23/16	10:12 PM	Local News @ 10pm	10p-1035p	:30	Repair Damage/ SPN		NM
2	KLDO	Th	02/25/16	10:22 PM	Local News @ 10pm	10p-1035p	:30	Repair Damage/ SPN		NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
10	02/13/16	02/13/16	Network News F/S	1030p-11p	-----1-	1:00	1		NM

Weeks: Start Date	End Date	MTWTFSS	Spots/Week	Rate
02/08/16	02/14/16	-----1-	1	

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	KLDO	Sa	02/13/16	10:51 PM	Network News F/S	1030p-11p	1:00	Cuellar Trailer/ ENG		NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
11	02/20/16	02/20/16	Cronicas de Sabado	7:00 PM-10:00 PM	-----1-	1:00	1		NM

Weeks: Start Date	End Date	MTWTFSS	Spots/Week	Rate
02/15/16	02/21/16	-----1-	1	

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	KLDO	Sa	02/20/16	7:58 PM	Cronicas de Sabado	7:00 PM-10:00 PM	1:00	Cuellar Trailer/ ENG		NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
12	02/27/16	02/27/16	Cronicas de Sabado	7:00 PM-10:00 PM	-----1-	1:00	1		NM

Weeks: Start Date	End Date	MTWTFSS	Spots/Week	Rate
02/22/16	02/28/16	-----1-	1	

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	KLDO	Sa	02/27/16	7:40 PM	Cronicas de Sabado	7:00 PM-10:00 PM	1:00	Cuellar Trailer/ ENG		NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
13	02/14/16	02/14/16	Sal y Pimienta	9p-10p	------1	:30	1		NM

Weeks: Start Date	End Date	MTWTFSS	Spots/Week	Rate
02/08/16	02/14/16	------1	1	

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
3	KLDO	Su	02/14/16	9:51 PM	Sal y Pimienta	9p-10p	:30	Repair Damage/ SPN		NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
14	02/21/16	02/21/16	Sal y Pimienta	9p-10p	------1	1:00	1		NM

Weeks: Start Date	End Date	MTWTFSS	Spots/Week	Rate
02/15/16	02/21/16	------1	1	

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	KLDO	Su	02/21/16	9:28 PM	Sal y Pimienta	9p-10p	1:00	Cuellar Trailer/ ENG		NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
15	02/28/16	02/28/16	Sal y Pimienta	9p-10p	------1	:30	1		NM

Weeks: Start Date	End Date	MTWTFSS	Spots/Week	Rate
02/22/16	02/28/16	------1	1	

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	KLDO	Su	02/28/16	9:26 PM	Sal y Pimienta	9p-10p	:30	Repair Damage/ SPN		NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
16	02/14/16	02/14/16	Aqui y Ahora	6p-7p	------1	1:00	1		NM

Weeks: Start Date	End Date	MTWTFSS	Spots/Week	Rate
02/08/16	02/14/16	------1	1	

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	KLDO	Su	02/14/16	6:12 PM	Aqui y Ahora	6p-7p	1:00	Cuellar Trailer/ ENG		NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
17	02/21/16	02/21/16	Al Punto	9a-10a	------1	:30	1		NM

Weeks: Start Date	End Date	MTWTFSS	Spots/Week	Rate
02/15/16	02/21/16	------1	1	

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	KLDO	Su	02/21/16	9:15 AM	Al Punto	9a-10a	:30	Repair Damage/ SPN		NM

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

INVOICE

UNIVISION LAREDO

Send Payment To:

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

Invoice #	Invoice Date	Invoice Month	Invoice Period
201598A-1	02/29/16	February 2016	02/01/16 - 02/29/16

Advertiser	Product	Estimate Number
Cuellar, Martin for Webb C	Martin Cuellar for Webb C	Martin Cuellar

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
17	02/21/16	02/21/16	Al Punto	9a-10a	------1	:30	1		NM
18	02/28/16	02/28/16	Al Punto	9a-10a	------1	1:00	1		NM

Weeks: Start Date 02/22/16 | End Date 02/28/16 | MTWTFSS ------1 | Spots/Week 1 | Rate

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	KLDO	Su	02/28/16	9:34 AM	Al Punto	9a-10a	1:00	Cuellar Trailer/ ENG		NM

21	02/18/16	02/18/16	Noche de Estrellas/P.Nue	6:00 PM-7:00 PM	---1---	:30	1		NM

Weeks: Start Date 02/15/16 | End Date 02/21/16 | MTWTFSS ---1--- | Spots/Week 1 | Rate

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	KLDO	Th	02/18/16	6:33 PM	Noche de Estrellas/P.Nues	6:00 PM-7:00 PM	:30	Repair Damage/ SPN		NM

22	02/18/16	02/18/16	Premio lo Nuestro 2016	7:00 PM-10:00 PM	---1---	:30	1		NM

Weeks: Start Date 02/15/16 | End Date 02/21/16 | MTWTFSS ---1--- | Spots/Week 1 | Rate

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	KLDO	Th	02/18/16	9:38 PM	Premio lo Nuestro 2016	7:00 PM-10:00 PM	:30	Getting Job Done/ SPN		NM

23	02/23/16	02/28/16	M-Su 12a-5a	12a-5a	-TWTFSS	:30	5		NM

Weeks: Start Date 02/22/16 | End Date 02/28/16 | MTWTFSS -TWTFSS | Spots/Week 5 | Rate

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
3	KLDO	Tu	02/23/16	12:18 AM	M-Su 12a-5a	12a-5a	:30	Getting Job Done/ SPN		NM
5	KLDO	W	02/24/16	12:21 AM	M-Su 12a-5a	12a-5a	:30	Getting Job Done/ SPN		NM
4	KLDO	Th	02/25/16	12:42 AM	M-Su 12a-5a	12a-5a	:30	Getting Job Done/ SPN		NM
2	KLDO	F	02/26/16	4:28 AM	M-Su 12a-5a	12a-5a	:30	Getting Job Done/ SPN		NM
1	KLDO	Su	02/28/16	4:56 AM	M-Su 12a-5a	12a-5a	:30	Getting Job Done/ SPN		NM

Total Spots 48

Payment Terms 30 Days

Gross Total	**$15,465.00**
Agency Commission	**$2,319.75**
Net Amount Due	**$13,145.25**

PAID

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