

## INVOICE



**KORO-TV**  
**102 N Mesquite Street**  
**Corpus Christi, TX 78401**  
**Main: (361) 883-2823**  
**Billing: (361) 883-2823**

Invoice #	Invoice Date	Invoice Month	Invoice Period
265714-1	11/27/16	November 2016	10/31/16 - 11/11/16

Property	Account Executive	Sales Office	Sales Region
KORO-TV	Corpus Christi House	Corpus Christi	Local

Billing Address:

**Neighborhood First**  
**Attention: Accounts Payable**  
**39 Camden Place**  
**Corpus Christi, TX 78412**

Send Payment To:

**KORO-TV**  
**Entravision Communications**  
**P O Box 201977**  
**Dallas, TX 75320-1977**

Advertiser	Product	Estimate Number
Neighborhood First	Political	

Flight Dates	Order #	Alt Order #
11/01/16 - 11/13/16	265714	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																				
1	11/02/16	11/13/16	Daytime M-F Hour 3	11a-12p	MTWTF--	:30	1	\$180.00	NM																				
<table><tr><td>Weeks:</td><td><u>Start Date</u></td><td><u>End Date</u></td><td><u>MTWTFSS</u></td><td><u>Spots/Week</u></td><td><u>Rate</u></td><td colspan="4"></td></tr><tr><td></td><td>10/31/16</td><td>11/06/16</td><td>--WTF--</td><td>2</td><td>\$180.00</td><td colspan="4"></td></tr></table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						10/31/16	11/06/16	--WTF--	2	\$180.00				
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																								
	10/31/16	11/06/16	--WTF--	2	\$180.00																								
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																			
1	KORO	F	11/04/16	11:10 AM	Daytime M-F Hour 3	11a-12p	:30	NF OWSLEY SLIDES	\$180.00	NM																			
3	KORO	F	11/04/16	11:42 AM	Daytime M-F Hour 3	11a-12p	:30	NF NELDA WATER	\$180.00	NM																			
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Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																								
	11/07/16	11/13/16	MTWTF--	1	\$180.00																								
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																			
4	KORO	Tu	11/08/16	11:42 AM	Daytime M-F Hour 3	11a-12p	:30	NF NELDA WATER	\$180.00	NM																			
			MG for 1.2 11/09																										
2	KORO	W	11/09/16		Daytime M-F Hour 3	11a-12p	:00		<del>\$180.00</del>	NM																			
			See MG 1.4																										
Total Spots							3																						

## Payment Terms 30 Days

<u>Gross Total</u>	<b>\$540.00</b>
<u>Agency Commission</u>	<b>\$81.00</b>
<u>Net Amount Due</u>	<b>\$459.00</b>