

# 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

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

Send Payment To:

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

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	
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				
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
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
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				
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
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							
<u>Total Spots</u>							<b>3</b>			

**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>