

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 |
|-----------|--------------|---------------|---------------------|
| 262867-1 | 10/30/16 | October 2016 | 09/26/16 - 10/30/16 |

| Property | Account Executive | Sales Office | Sales Region |
|----------|----------------------|----------------|--------------|
| KORO-TV | Nereida Perez - 6721 | Corpus Christi | Local |

Billing Address:

Bucket Works
 Attention: Accounts Payable
 711 N Carancahua, Suite 1603
 Corpus Christi, TX 78401

| Advertiser | Product | Estimate Number |
|-----------------------------|---------|-----------------|
| Doctors of Corpus Christi F | | |

| Flight Dates | Order # | Alt Order # |
|---------------------|---------|-------------|
| 10/24/16 - 11/08/16 | 262867 | |

| 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 | | | | | | | | | | | | | | | | | | | | |
|---|-------------------|-----------------|-----------------|-------------------|--------------------|-----------------------|----------------|-----------------|-------------------------|--------|-------------------|-----------------|----------------|-------------------|-------------|--|--|--|--|--|----------|----------|---------|---|----------|--|--|--|--|
| 4 | 10/24/16 | 11/07/16 | 10p Local news | 10p-1035p | MTWTF-- | :30 | 1 | \$200.00 | 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>10/24/16</td><td>10/30/16</td><td>MTWTF--</td><td>1</td><td>\$200.00</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> | | | | | | 10/24/16 | 10/30/16 | MTWTF-- | 1 | \$200.00 | | | | |
| Weeks: | <u>Start Date</u> | <u>End Date</u> | <u>MTWTFSS</u> | <u>Spots/Week</u> | <u>Rate</u> | | | | | | | | | | | | | | | | | | | | | | | | |
| | 10/24/16 | 10/30/16 | MTWTF-- | 1 | \$200.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| <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 | Tu | 10/25/16 | 10:31 PM | 10p Local news | 10p-1035p | :30 | DOCCPAC SP 2016 | \$200.00 NM | | | | | | | | | | | | | | | | | | | | |
| Total Spots | | | | | | | 1 | | | | | | | | | | | | | | | | | | | | | | |

Payment Terms 30 Days

| | |
|--------------------------|-----------------|
| <u>Gross Total</u> | \$200.00 |
| <u>Agency Commission</u> | \$30.00 |
| <u>Net Amount Due</u> | \$170.00 |