

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	
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