

# 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
72489-2	10/26/14	October 2014	09/29/14 - 09/29/14

Station	Account Executive	Sales Office	Sales Region
KORO-TV	Jill Mulhall	Univision-New Y	National

Billing Address:

**GMMB- Greer Margolis Mitchell Burns**  
**Attention: Accounts Payable**  
**3050 K Street NW Suite 100**  
**Washington, DC 20007**

Send Payment To:

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

Advertiser	Product	Estimate Number
Wendy R Davis for Govern	Candidate	3641

Flight Dates	Order #	Alt Order #
09/23/14 - 09/29/14	72489	00868712

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code
	230	245

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																										
1	09/23/14	09/29/14	Daytime M-F Hour 2	10a-11a	MTWTF--	:30	5	\$12.00	NM																																										
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4	09/23/14	09/29/14	Daytime M-F Hour 6	2p-3p	MTWTF--	:30	5	\$15.00	NM																																										
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7	09/23/14	09/29/14	Early Fringe M-F Hour 1	3p-4p	MTWTF--	:30	4	\$40.00	NM																																										
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Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																														
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8	09/23/14	09/29/14	Early Fringe M-F Hour 2	4p-5p	MTWTF--	:30	4	\$50.00	NM																																										
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Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																														
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# INVOICE

Send Payment To:



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

Invoice # 72489-2	Invoice Date 10/26/14	Invoice Month October 2014	Invoice Period 09/29/14 - 09/29/14
Advertiser Wendy R Davis for Govern		Product Candidate	Estimate Number 3641

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
11	09/23/14	09/29/14	Despierta America	6a-10a M-F	MTWTF--	:30	8	\$20.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/23/14 09/29/14 MTWTF-- 8 \$20.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 5 KORO M 09/29/14 9:54 AM Despierta America 6a-10a M-F :30 PBXWD1405H \$20.00 NM									
13	09/23/14	09/29/14	Noticiero Univision	530p-6p	MTWTF--	:30	2	\$50.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/23/14 09/29/14 MTWTF-- 2 \$50.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 KORO M 09/29/14 Noticiero Univision 530p-6p :00 <del>\$50.00</del> NM See MG 13.3,13.4 4 KORO M 09/29/14 5:45 PM Noticiero Univision 530p-6p :30 PBXWD1405H \$175.00 NM MG for 13.2,13.1									
17	09/23/14	09/29/14	KORO M-F All Day ROS	12:00 XM-1:00 XM	MTWTF--	:30	1	\$5.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/23/14 09/29/14 MTWTF-- 1 \$5.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 KORO M 09/29/14 12:33 AM KORO M-F All Day ROS 12:00 XM-1:00 XM :30 PBXWD1405H \$70.00 NM MG for 17.1 09/25									
19	09/23/14	09/29/14	10p Local news	10p-1035p	MTWTF--	:30	2	\$125.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/23/14 09/29/14 MTWTF-- 2 \$125.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KORO M 09/29/14 10p Local news 10p-1035p :00 <del>\$125.00</del> NM See MG 19.3,19.4									
20	09/23/14	09/29/14	Noticiero Univision	1035p-11p	MTWTF--	:30	2	\$130.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/23/14 09/29/14 MTWTF-- 2 \$130.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 KORO M 09/29/14 Noticiero Univision 1035p-11p :00 <del>\$130.00</del> NM See MG 20.3,20.4 4 KORO M 09/29/14 10:53 PM Noticiero Univision 1035p-11p :30 PBXWD1405H \$230.00 NM MG for 20.1,20.2									
23	09/23/14	09/29/14	M-F Prime A	6p-7p	MTWTF--	:30	3	\$160.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/23/14 09/29/14 MTWTF-- 3 \$160.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 KORO M 09/29/14 M-F Prime A 6p-7p :00 <del>\$160.00</del> NM See MG 23.4,23.5,23.6 6 KORO M 09/29/14 6:19 PM M-F Prime A 6p-7p :30 PBXWD1405H \$260.00 NM MG for 23.3,23.2,23.1									
26	09/23/14	09/29/14	M-Su Prime Rotator	6:00 PM-10:00 PM	MTWTF--	:30	9	\$385.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/23/14 09/29/14 MTWTF-- 9 \$385.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 5 KORO M 09/29/14 6:54 PM M-Su Prime Rotator 6:00 PM-10:00 PM :30 PBXWD1405H \$385.00 NM 8 KORO M 09/29/14 9:27 PM M-Su Prime Rotator 6:00 PM-10:00 PM :30 PBXWD1405H \$385.00 NM									

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

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Advertiser	Product	Estimate Number
Wendy R Davis for Govern	Candidate	3641

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
<u>Total Spots</u>							<b>13</b>		

**Payment Terms 30 Days**

<u>Gross Total</u>	<b>\$1,666.00</b>
<u>Agency Commission</u>	<b>\$249.90</b>
<u>Net Amount Due</u>	<b>\$1,416.10</b>