

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
80880-1	10/26/14	October 2014	09/29/14 - 10/23/14

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

Billing Address:

Olvey Media Consulting
 Attention: Accounts Payable
 American Bank Plaza
 711 N. Carancahua, Suite 700
 Suite 700
 Corpus Christi, TX 78401

Send Payment To:

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

Advertiser	Product	Estimate Number
Villarreal-Kuchta, Michele 3	production charge	

Flight Dates	Order #	Alt Order #
10/23/14 - 10/23/14	80880	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																					
1	10/23/14	10/23/14	Production Fee	Various	---T---	:00	2	\$250.00	NS																																																					
<table border="0"> <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>10/20/14</td> <td>10/26/14</td> <td>---T---</td> <td>2</td> <td>\$250.00</td> <td colspan="4"></td> </tr> <tr> <td><u>Spots: #</u></td> <td><u>Ch</u></td> <td><u>Day</u></td> <td><u>Air Date</u></td> <td><u>Air Time</u></td> <td><u>Description</u></td> <td><u>Start/End Time</u></td> <td><u>Length</u></td> <td><u>Ad-ID</u></td> <td><u>Rate</u></td> <td><u>Type</u></td> </tr> <tr> <td>1</td> <td>KORO</td> <td>Th</td> <td>10/23/14</td> <td></td> <td>Production Fee</td> <td>Various</td> <td>:00</td> <td></td> <td>\$250.00</td> <td>NS</td> </tr> <tr> <td>2</td> <td>KORO</td> <td>Th</td> <td>10/23/14</td> <td></td> <td>Production Fee</td> <td>Various</td> <td>:00</td> <td></td> <td>\$250.00</td> <td>NS</td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						10/20/14	10/26/14	---T---	2	\$250.00					<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	Th	10/23/14		Production Fee	Various	:00		\$250.00	NS	2	KORO	Th	10/23/14		Production Fee	Various	:00		\$250.00	NS
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Payment Terms 30 Days

Net Total **\$500.00**