

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																																	
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Total Spots							2																																			

Payment Terms 30 Days

Net Total **\$500.00**