

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
81213-1	10/26/14	October 2014	09/29/14 - 10/26/14

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

Billing Address:

In House Melissa Franco de Gonzales
 Attention: Accounts Payable
 P.O Box 121
 Portland, TX 78374

Advertiser	Product	Estimate Number
Melissa Franco de Gonzale:	political/ court at law	7523

Flight Dates	Order #	Alt Order #
10/24/14 - 11/03/14	81213	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref

Send Payment To:

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	10/24/14	11/03/14	Despierta America	6a-10a M-F	MTWTF--	:30	1	\$80.00	NM
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 ----F-- 1 \$80.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KORO F 10/24/14 6:20 AM Despierta America 6a-10a M-F :30 Me1 Franco SP \$80.00 NM									
2	10/24/14	11/03/14	5p Local News	5p-530p	MTWTF--	:30	1	\$215.00	NM
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 ----F-- 1 \$215.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KORO F 10/24/14 5:22 PM 5p Local News 5p-530p :30 Me1 Franco SP \$215.00 NM									
3	10/24/14	11/03/14	M-F Prime A	6p-7p	MTWTF--	:30	1	\$260.00	NM
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 ----F-- 1 \$260.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KORO F 10/24/14 6:50 PM M-F Prime A 6p-7p :30 Me1 Franco SP \$260.00 NM									
4	10/24/14	11/03/14	M-F Prime B	7p-8p	MTWTF--	:30	1	\$260.00	NM
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 ----F-- 1 \$260.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KORO F 10/24/14 7:29 PM M-F Prime B 7p-8p :30 Me1 Franco SP \$260.00 NM									
5	10/25/14	11/01/14	Sa Prime Rotator	7:00 PM-10:00 PM	-----S-	:30	1	\$190.00	NM
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 -----S- 1 \$190.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KORO Sa 10/25/14 7:31 PM Sa Prime Rotator 7:00 PM-10:00 PM :30 Me1 Franco SP \$190.00 NM									

Total Spots 5

Payment Terms 30 Days

Gross Total **\$1,005.00**

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P O Box 201977
Dallas, TX 75320-1977

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Agency Commission **\$150.75**

Net Amount Due **\$854.25**