

# INVOICE

Remit Address:

**KIAH-TV**  
**PO Box 843744**  
**Dallas, TX 75284-3744**  
**Main: (713) 781-3939**  
**Billing: (317) 715-2704**

Invoice #	KI15090027
Invoice Date	09/06/15
Invoice Month	September 2015
Invoice Period	08/31/15 - 09/04/15

Advertiser	Steve Costello / R / Mayor
Product	COSTELLO FOR MAYOR
Estimate Number	901907

Order #	179718
Alt Order #	07891650
Deal #	
Order Flight	09/01/15 - 09/07/15

Station	KIAH-TV
Account Executive	Kristen Waskie
Sales Office	NSO Philadelphia
Sales Region	National

Billing Address:

**Smart Media Group LLC**  
**Attention: Accounts Payable**  
**1427 Leslie Ave.**  
**Alexandria, VA 22301**

IDB #	1046
Advertiser Code	COST
Product Code	ORDR

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	39	M-F 12p-1p	12:00 PM-1:00 PM		08/31/15 to 09/06/15	1x	----1--				
				F	09/04/15	:30	12:48 PM	SC0115TVH	\$300.00		1
2	39	M-F 12p-1p	12:00 PM-1:00 PM		08/31/15 to 09/06/15	1x	---1---				
				Th	09/03/15	:30	12:26 PM	SC0115TVH	\$275.00		1
3	39	M-F 12p-1p	12:00 PM-1:00 PM		08/31/15 to 09/06/15	1x	-1-----				
				Tu	09/01/15	:30	12:20 PM	SC0115TVH	\$275.00		1
4	39	M-F 12p-1p	12:00 PM-1:00 PM		08/31/15 to 09/06/15	1x	--1----				
				W	09/02/15	:30	12:58 PM	SC0115TVH	\$275.00		1
				Aired Spots		4					

Gross Total	\$1,125.00
Agency Commission	\$168.75
Net Amount Due	\$956.25
Payment Terms	30 Days