

INVOICE

Remit Address:

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



Advertiser	Chris Bell / D / Mayor
Product	480/573/2927
Estimate Number	2927

Invoice #	K115090437
Invoice Date	09/27/15
Invoice Month	September 2015
Invoice Period	08/31/15 - 09/27/15

Billing Address:

Canal Partners Media
Attention: Accounts Payable
25 Whitlock Pl SW
Suite 201
Marietta, GA 30064

Station	KIAH-TV
Account Executive	Ryan Holloway
Sales Office	NSO Atlanta
Sales Region	National

Order #	194536
Alt Order #	07933093
Deal #	
Order Flight	09/22/15 - 09/28/15

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	13041
Advertiser Code	480
Product Code	573

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
2	39	M-F 9p-10p	9:00 PM-10:00 PM		09/21/15 to 09/27/15	1x	---1---				
				Th	09/24/15	:30	9:59 PM	CB151001H	\$325.00		1
3	39	M-F 9p-10p	9:00 PM-10:00 PM		09/21/15 to 09/27/15	1x	-1-----				
				Tu	09/22/15	:30	9:10 PM	CB151001H	\$325.00		1
39											
<u>Aired Spots</u>											2

Gross Total

\$650.00

Agency Commission

\$97.50

Net Amount Due

\$552.50

Payment Terms 30 Days