

INVOICE



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

Billing Address:

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

Advertiser	Chris Bell / D / Mayor	Invoice #	K115090437
Product	480/573/2927	Invoice Date	09/27/15
Estimate Number	2927	Invoice Month	September 2015
		Invoice Period	08/31/15 - 09/27/15

Station	KIAH-TV	Order #	194536
Account Executive	Ryan Holloway	Alt Order #	07933093
Sales Office	NSO Atlanta	Deal #	
Sales Region	National	Order Flight	09/22/15 - 09/28/15

Billing Calendar	Broadcast	IDB #	13041
Billing Type	Cash	Advertiser Code	480
Special Handling		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

Aired Spots 2

Gross Total \$650.00
Agency Commission \$97.50
Net Amount Due \$552.50 Payment Terms 30 Days