

INVOICE

Remit Address:

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



Invoice #	KI15110034
Invoice Date	11/01/15
Invoice Month	November 2015
Invoice Period	10/26/15 - 10/31/15

Advertiser	TX Association of Realtors
Product	TX ASSOC/REALTORS
Estimate Number	2646

Order #	208941
Alt Order #	07968310
Deal #	
Order Flight	10/27/15 - 11/02/15

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

Billing Address:

Main Street Media Group
Attention: Accounts Payable
PO Box 25093
Alexandria, VA 22314

IDB #	14775
Advertiser Code	147
Product Code	309

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 10p-1030p News	10:00 PM-10:30 PM		10/26/15 to 11/01/15	1x	-----1---				
	39			F	10/30/15	:30	10:29 PM	TXAR201500230H	\$265.00		1
2	39	Sa 5p-6p	5:00 PM-6:00 PM		10/26/15 to 11/01/15	1x	-----1-				
	39			Sa	10/31/15	:30	5:11 PM	TXAR201500230H	\$150.00		1
3	39	Sa 9p-10p	9:00 PM-10:00 PM		10/26/15 to 11/01/15	1x	-----1-				
	39			Sa	10/31/15	:30	9:32 PM	TXAR201500230H	\$275.00		1
4	39	M-F 10p-1030p News	10:00 PM-10:30 PM		10/26/15 to 11/01/15	1x	---1----				
	39			Th	10/29/15	:30	10:11 PM	TXAR201500230H	\$265.00		1
5	39	M-F 10p-1030p News	10:00 PM-10:30 PM		10/26/15 to 11/01/15	1x	-1-----				
	39			Tu	10/27/15	:30	10:29 PM	TXAR201500230H	\$265.00		1
6	39	M-F 10p-1030p News	10:00 PM-10:30 PM		10/26/15 to 11/01/15	1x	--1-----				
	39			W	10/28/15	:30	10:12 PM	TXAR201500230H	\$265.00		1

Aired Spots

6

Gross Total	\$1,485.00
Agency Commission	\$222.75
Net Amount Due	\$1,262.25
	Payment Terms 30 Days