

# INVOICE



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

**Billing Address:**

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

Advertiser	TX Association of Realtors
Product	TX ASSOC/REALTORS
Estimate Number	2642

Invoice #	K115100163
Invoice Date	10/18/15
Invoice Month	October 2015
Invoice Period	09/28/15 - 10/17/15

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

Order #	208930
Alt Order #	07968302
Deal #	
Order Flight	10/13/15 - 10/19/15

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	14775
Advertiser Code	147
Product Code	309

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		10/12/15 to 10/18/15	1x	-----1--				
	39			F	10/16/15	:30	10:09 PM	TXAR201500130H	\$265.00		1
2	39	Sa 5p-6p	5:00 PM-6:00 PM		10/12/15 to 10/18/15	1x	-----1-				
	39			Sa	10/17/15	:30	5:22 PM	TXAR201500130H	\$150.00		1
3	39	Sa 9p-10p	9:00 PM-10:00 PM		10/12/15 to 10/18/15	1x	-----1-				
	39			Sa	10/17/15	:30	9:22 PM	TXAR201500130H	\$275.00		1
4	39	M-F 10p-1030p News	10:00 PM-10:30 PM		10/12/15 to 10/18/15	1x	-1-----				
	39			Tu	10/13/15	:30	10:12 PM	TXAR201500130H	\$265.00		1
<b>Aired Spots</b>											4

<b>Gross Total</b>	<b>\$955.00</b>
<b>Agency Commission</b>	<b>\$143.25</b>
<b>Net Amount Due</b>	<b>\$811.75</b>
<b>Payment Terms 30 Days</b>	