

**Remit Address:**

OTEN-TV
3914 Wistar Road
Richmond, VA 23228
Main: (903) 548-4000
Billing:

Billing Address:

Canal Partners Media
Attention: Accounts Payable
25 Whitlock Place SW
2nd Floor
Marietta, GA 30064

INVOICE

Advertiser	Justin Nelson for TX AG
Product	Texas AG
Estimate Number	6373

Invoice #	88885-2
Invoice Date	10/31/18
Invoice Month	November 2018
Invoice Period	10/29/18 - 10/29/18

Property	OTEN
Account Executive	Continental Washington DC
Sales Office	Continental-Washington DC
Sales Region	National

Order #	88885
Alt Order #	26227989
Deal #	
Order Flight	10/23/18 - 10/29/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9913041
Advertiser Code	1047
Product 1/2	1203

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
5	OTEN	M-F	7:00 AM-9:00 AM								
					10/29/18 to 11/04/18	1x	1-----				
	OTEN			M	10/29/18	:30	8:55 AM	JNTX1001H	\$15.00		1
10	OTEN	M-F Texoma News at 5p	5:00 PM-5:30 PM								
					10/29/18 to 11/04/18	1x	1-----				
	OTEN			M	10/29/18	:30	5:20 PM	JNTX1001H	\$15.00		1
		<u>Aired Spots</u>		2							

<u>Gross Total</u>	\$30.00	
<u>Agency Commission</u>	\$4.50	
<u>Net Amount Due</u>	\$25.50	<u>Payment Terms 30 Days</u>

We warrant that the actual broadcast information shown on this invoice was taken from the program log.