



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

INVOICE

Advertiser	Justin Nelson for TX AG	Invoice #	88885-2
Product	Texas AG	Invoice Date	10/31/18
Estimate Number	6373	Invoice Month	November 2018
		Invoice Period	10/29/18 - 10/29/18

Property	OTEN	Order #	88885
Account Executive	Continental Washington DC	Alt Order #	26227989
Sales Office	Continental-Washington DC	Deal #	
Sales Region	National	Order Flight	10/23/18 - 10/29/18

Billing Calendar	Broadcast	Agency Code	9913041
Billing Type	Cash	Advertiser Code	1047
Special Handling		Product 1/2	1203

Agency Ref	
Advertiser Ref	

Billing Address:

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

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.