

**Remit Address:**

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

Billing Address:

Canal Partners Media
Attention: Accounts Payable
900 Circle 75 Parkway
SE
Atlanta, GA 30339

INVOICE

Advertiser	Edmondson for Gov-OK
Product	Candidate
Estimate Number	6016

Invoice #	87927-1
Invoice Date	09/30/18
Invoice Month	September 2018
Invoice Period	08/27/18 - 09/30/18

Station	OTEN
Account Executive	Continental New York
Sales Office	Continental-Washington DC
Sales Region	National

Order #	87927
Alt Order #	26207088
Deal #	
Order Flight	09/28/18 - 10/08/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	9913041
Advertiser Code	980
Product Code	1129

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
9	OTEN	M-F	7:00 AM-8:00 AM								
					09/24/18 to 09/30/18	1x	---- 1--				
	OTEN			F	09/28/18	:30	7:25 AM	DEG301H	\$10.00		1
20	OTEN	M-F	12:00 PM-1:00 PM								
					09/24/18 to 09/30/18	1x	---- 1--				
	OTEN			F	09/28/18	:00			\$5.00	Credited	1
		Madegood on New Line									
23	OTEN	M-F	1:00 PM-2:00 PM								
					09/24/18 to 09/30/18	1x	---- 1--				
	OTEN			F	09/28/18	:30	1:26 PM	DEG301H	\$5.00		1
26	OTEN	M-F	2:00 PM-3:00 PM								
					09/24/18 to 09/30/18	1x	---- 1--				
	OTEN			F	09/28/18	:30	2:45 PM	DEG301H	\$4.00		1
36	OTEN	M-F	4:30 PM-5:00 PM								
					09/24/18 to 09/30/18	1x	---- 1--				
	OTEN			F	09/28/18	:30	4:36 PM	DEG301H	\$10.00		1
45	OTEN	M-F	5:30 PM-6:00 PM								
					09/24/18 to 09/30/18	1x	---- 1--				
	OTEN			F	09/28/18	:30	5:59 PM	DEG301H	\$50.00		1
50	OTEN	M-F	6:00 PM-6:30 PM								
					09/24/18 to 09/30/18	1x	---- 1--				
	OTEN			F	09/28/18	:30	6:24 PM	DEG301H	\$12.00		1
56	OTEN	M-F Texoma News at 10p	10:00 PM-10:35 PM								
					09/24/18 to 09/30/18	1x	---- 1--				
	OTEN			F	09/28/18	:30	10:25 PM	DEG301H	\$25.00		1
59	OTEN	Sa-Su	7:00 AM-8:00 AM								
					09/24/18 to 09/30/18	1x	----- 1-				
	OTEN			Sa	09/29/18	:30	7:29 AM	DEG301H	\$10.00		1
61	OTEN	Sa	5:00 PM-5:30 PM								
					09/24/18 to 09/30/18	1x	----- 1-				

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
61	OTEN	Sa	5:00 PM-5:30 PM								
	OTEN			Sa	09/29/18	:00			\$25.00	Unresolved	1
							Program Change				
63	OTEN	Sa	5:30 PM-6:00 PM								
					09/24/18 to 09/30/18	1x	----- 1-				
	OTEN			Sa	09/29/18	:00			\$25.00	Unresolved	1
							Program Change				
64	OTEN	Sa	6:30 PM-7:00 PM								
					09/24/18 to 09/30/18	1x	----- 1-				
	OTEN			Sa	09/29/18	:00			\$0.00	Credited	1
							Credit				
67	OTEN	Sa-Su	7:00 AM-8:00 AM								
					09/24/18 to 09/30/18	1x	----- 1				
	OTEN			Su	09/30/18	:30	7:53 AM	DEG301H	\$10.00		1
69	OTEN	Su	5:00 PM-5:30 PM								
					09/24/18 to 09/30/18	1x	----- 1				
	OTEN			Su	09/30/18	:30	5:29 PM	DEG301H	\$25.00		1
71	OTEN	Su	5:30 PM-6:00 PM								
					09/24/18 to 09/30/18	1x	----- 1				
	OTEN			Su	09/30/18	:30	5:49 PM	DEG301H	\$25.00		1

Aired Spots 11

<u>Gross Total</u>	\$186.00	
<u>Agency Commission</u>	\$27.90	
<u>Net Amount Due</u>	\$158.10	<u>Payment Terms 30 Days</u>