



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

INVOICE

Billing Address:
 Media One
 Attention: Accounts Payable
 3601 Harris Drive
 Edmond, OK 73013-8020

Advertiser	Oklahomans for Anthony
Product	
Estimate Number	

Invoice #	83363-1
Invoice Date	06/24/18
Invoice Month	June 2018
Invoice Period	05/28/18 - 06/24/18

Station	KTEN
Account Executive	DeeDee Armstrong
Sales Office	Denison
Sales Region	Local

Order #	83363
Alt Order #	
Deal #	
Order Flight	05/28/18 - 06/25/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KTEN	M-F	6a-7a		05/28/18 to 06/03/18	1x	MTWTF--				
	KTEN			Th	05/31/18	:30	6:40 AM	ba_service_2018	\$65.00		1
	KTEN				06/04/18 to 06/10/18	1x	MTWTF--				
	KTEN			M	06/04/18	:30	6:58 AM	ba_public_2018	\$65.00		2
	KTEN				06/11/18 to 06/17/18	3x	MTWTF--				
	KTEN			Tu	06/12/18	:30	6:28 AM	BA_FORCONSUMERS_2018R	\$65.00		3
	KTEN			W	06/13/18	:30	6:54 AM	BA_FORCONSUMERS_2018R	\$65.00		5
	KTEN			F	06/15/18	:30	6:55 AM	BA_FORCONSUMERS_2018R	\$65.00		4
	KTEN				06/18/18 to 06/24/18	3x	MTWTF--				
	KTEN			Tu	06/19/18	:30	6:19 AM	BA_FORCONSUMERS_2018R	\$65.00		7
	KTEN			Th	06/21/18	:30	6:10 AM	BA_FORCONSUMERS_2018R	\$65.00		6
	KTEN			F	06/22/18	:30	6:15 AM	ba_public_2018	\$65.00		8
2	KTEN	M-F KTEN News at 5p	5p-530p		05/28/18 to 06/03/18	1x	MTWTF--				
	KTEN			Th	05/31/18	:30	5:18 PM	ba_public_2018	\$100.00		1
	KTEN				06/04/18 to 06/10/18	1x	MTWTF--				
	KTEN			W	06/06/18	:30	5:27 PM	ba_public_2018	\$100.00		2
	KTEN				06/11/18 to 06/17/18	3x	MTWTF--				
	KTEN			M	06/11/18	:30	5:09 PM	BA_FORCONSUMERS_2018R	\$100.00		3
	KTEN			Tu	06/12/18	:30	5:18 PM	BA_FORCONSUMERS_2018R	\$100.00		4
	KTEN			F	06/15/18	:30	5:09 PM	BA_FORCONSUMERS_2018R	\$100.00		5
	KTEN				06/18/18 to 06/24/18	3x	MTWTF--				
	KTEN			M	06/18/18	:30	5:22 PM	BA_FORCONSUMERS_2018R	\$100.00		6
	KTEN			Tu	06/19/18	:30	5:11 PM	BA_FORCONSUMERS_2018R	\$100.00		8
	KTEN			W	06/20/18	:30	5:10 PM	BA_FORCONSUMERS_2018R	\$100.00		7
3	KTEN	M-F	630p-7p		05/28/18 to 06/03/18	1x	MTWTF--				
	KTEN			Tu	05/29/18	:30	6:58 PM	BA_FORCONSUMERS_2018	\$185.00		1
	KTEN				06/04/18 to 06/10/18	1x	MTWTF--				
	KTEN			M	06/04/18	:30	6:42 PM	ba_service_2018	\$185.00		2

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



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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
3	KTEN	M-F	630p-7p								
	KTEN			06/11/18 to 06/17/18		3x	MTWTF--				
	KTEN			Tu	06/12/18	:30	6:42 PM	BA_FORCONSUMERS_2018R	\$185.00		3
	KTEN			Th	06/14/18	:30	6:42 PM	BA_FORCONSUMERS_2018R	\$185.00		5
	KTEN			F	06/15/18	:30	6:42 PM	BA_FORCONSUMERS_2018R	\$185.00		4
	KTEN			06/18/18 to 06/24/18		3x	MTWTF--				
	KTEN			M	06/18/18	:30	6:54 PM	BA_FORCONSUMERS_2018R	\$185.00		8
	KTEN			W	06/20/18	:30	6:42 PM	BA_FORCONSUMERS_2018R	\$185.00		6
	KTEN			Th	06/21/18	:30	6:41 PM	BA_FORCONSUMERS_2018R	\$185.00		7
4	KTEN	KTEN News at 10 M-F	10p-1035p								
	KTEN			05/28/18 to 06/03/18		1x	MTWTF--				
	KTEN			F	06/01/18	:30	10:23 PM	ba_service_2018	\$225.00		1
	KTEN			06/04/18 to 06/10/18		1x	MTWTF--				
	KTEN			W	06/06/18	:30	10:08 PM	ba_service_2018	\$225.00		2
	KTEN			06/11/18 to 06/17/18		3x	MTWTF--				
	KTEN			M	06/11/18	:30	10:23 PM	BA_FORCONSUMERS_2018R	\$225.00		3
	KTEN			W	06/13/18	:30	10:25 PM	BA_FORCONSUMERS_2018R	\$225.00		6
	KTEN			Th	06/14/18	:30	10:11 PM	BA_FORCONSUMERS_2018R	\$225.00		5
	KTEN			06/18/18 to 06/24/18		3x	MTWTF--				
	KTEN			M	06/18/18	:30	10:11 PM	BA_FORCONSUMERS_2018R	\$225.00		7
	KTEN			Tu	06/19/18	:30	10:19 PM	BA_FORCONSUMERS_2018R	\$225.00		4
	KTEN			F	06/22/18	:30	10:19 PM	ba_pub11c_2018	\$225.00		8

Aired Spots

32

Gross Total	\$4,600.00
Agency Commission	\$690.00
Net Amount Due	\$3,910.00
Payment Terms 30 Days	