

**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
Suite 1650
Atlanta, GA 30339

INVOICE

Advertiser	Edmondson for Gov-OK
Product	Candidate
Estimate Number	6347

Invoice #	88866-1
Invoice Date	10/28/18
Invoice Month	October 2018
Invoice Period	10/01/18 - 10/28/18

Property	OTEN
Account Executive	Continental New York
Sales Office	Continental-New York
Sales Region	National

Order #	88866
Alt Order #	26227839
Deal #	
Order Flight	10/23/18 - 10/29/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9913041
Advertiser Code	980
Product 1/2	1129

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	OTEN	M-F	7a-8a		10/22/18 to 10/28/18	1x	- 1 - - - -				
	OTEN			Tu	10/23/18	:30	7:58 AM	DEG305H	\$10.00		1
2	OTEN	M-F	7:00 AM-8:00 AM		10/22/18 to 10/28/18	1x	- - 1 - - -				
	OTEN			W	10/24/18	:30	7:28 AM	DEG305H	\$10.00		1
3	OTEN	M-F	7:00 AM-8:00 AM		10/22/18 to 10/28/18	1x	- - - 1 - -				
	OTEN			Th	10/25/18	:30	7:38 AM	DEG304H	\$10.00		1
4	OTEN	M-F	7:00 AM-8:00 AM		10/22/18 to 10/28/18	1x	- - - - 1 -				
	OTEN			F	10/26/18	:30	7:48 AM	DEG304H	\$10.00		1
6	OTEN	M-F	8:00 AM-9:00 AM		10/22/18 to 10/28/18	1x	- - 1 - - -				
	OTEN			W	10/24/18	:30	8:37 AM	DEG304H	\$10.00		1
7	OTEN	M-F	8:00 AM-9:00 AM		10/22/18 to 10/28/18	1x	- - - 1 - -				
	OTEN			Th	10/25/18	:30	8:38 AM	DEG305H	\$10.00		1
9	OTEN	M-F	1:00 PM-2:00 PM		10/22/18 to 10/28/18	1x	- - - 1 - -				
	OTEN			Th	10/25/18	:30	1:25 PM	DEG304H	\$5.00		1
10	OTEN	M-F Texoma News at 4p	4:00 PM-4:30 PM		10/22/18 to 10/28/18	1x	- - - - 1 -				
	OTEN			F	10/26/18	:30	4:29 PM	DEG305H	\$10.00		1
12	OTEN	M-F	5:30 PM-6:00 PM		10/22/18 to 10/28/18	1x	- - - - 1 -				
	OTEN			F	10/26/18	:30	5:59 PM	DEG304H	\$50.00		1
13	OTEN	M-F	6:00 PM-6:30 PM								

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 #
13	OTEN	M-F	6:00 PM-6:30 PM								
					10/22/18 to 10/28/18	1x	-- 1----				
	OTEN			W	10/24/18	:30	6:06 PM	DEG305H	\$12.00		1
14	OTEN	M-F	6:00 PM-6:30 PM								
					10/22/18 to 10/28/18	1x	--- 1---				
	OTEN			Th	10/25/18	:30	6:24 PM	DEG305H	\$12.00		1
15	OTEN	M-F	6:00 PM-6:30 PM								
					10/22/18 to 10/28/18	1x	---- 1--				
	OTEN			F	10/26/18	:30	6:12 PM	DEG305H	\$12.00		1
17	OTEN	T	7:00 PM-8:00 PM								
					10/22/18 to 10/28/18	1x	- 1-----				
	OTEN			Tu	10/23/18	:30	7:20 PM	DEG304H	\$75.00		1
18	OTEN	College FB Game	11:00 AM-2:30 PM								
					10/22/18 to 10/28/18	1x	----- 1-				
	OTEN			Sa	10/27/18	:30	11:04 AM	DEG304H	\$55.00		1
19	OTEN	College FB Game	2:30 PM-6:00 PM								
					10/22/18 to 10/28/18	1x	----- 1-				
	OTEN			Sa	10/27/18	:30	4:16 PM	DEG305H	\$100.00		1

Aired Spots

15

<u>Gross Total</u>	\$391.00	
<u>Agency Commission</u>	\$58.65	
<u>Net Amount Due</u>	\$332.35	<u>Payment Terms 30 Days</u>

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