

**Remit Address:**

KTEN-TV
3914 Wistar Rd
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	Invoice #	87924-2
Product	Candidate	Invoice Date	10/21/18
Estimate Number	6016	Invoice Month	October 2018
		Invoice Period	10/01/18 - 10/08/18
Property	KTEN	Order #	87924
Account Executive	Continental New York	Alt Order #	26207101
Sales Office	Continental-Washington DC	Deal #	
Sales Region	National	Order Flight	09/28/18 - 10/08/18
Billing Calendar	Broadcast	Agency Code	9913041
Billing Type	Cash	Advertiser Code	980
Special Handling		Product 1/2	1129
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
4	KTEN	KTEN News at 10 M-F	10:00 PM-10:30 PM		10/01/18 to 10/07/18	1x	1-----				
	KTEN			M	10/01/18	:30	10:18 PM	DEG301H	\$100.00		1
5	KTEN	KTEN News at 10 M-F	10:00 PM-10:30 PM		10/01/18 to 10/07/18	1x	-1-----				
	KTEN			Tu	10/02/18	:30	10:18 PM	DEG301H	\$100.00		1
6	KTEN	KTEN News at 10 M-F	10:00 PM-10:30 PM		10/01/18 to 10/07/18	1x	--1----				
	KTEN			W	10/03/18	:30	10:23 PM	DEG301H	\$100.00		1
7	KTEN	KTEN News at 10 M-F	10:00 PM-10:30 PM		10/01/18 to 10/07/18	1x	---1---				
	KTEN			Th	10/04/18	:30	10:24 PM	DEG301H	\$100.00		1
8	KTEN	KTEN News at 10 M-F	10:00 PM-10:30 PM		10/01/18 to 10/07/18	1x	----1--				
	KTEN			F	10/05/18	:30	10:07 PM	DEG301H	\$100.00		1
9	KTEN	KTEN News at 10 Sa-Su	10:00 PM-10:30 PM		10/01/18 to 10/07/18	1x	-----1-				
	KTEN			Sa	10/06/18	:30	10:21 PM	DEG301H	\$100.00		1
10	KTEN	M-F KTEN News at 6a	6:00 AM-6:30 AM		10/01/18 to 10/07/18	1x	1-----				
	KTEN			M	10/01/18	:30	6:17 AM	DEG301H	\$20.00		1
11	KTEN	M-F KTEN News at 6a	6:00 AM-6:30 AM		10/01/18 to 10/07/18	1x	-1-----				
	KTEN			Tu	10/02/18	:30	6:14 AM	DEG301H	\$20.00		1
12	KTEN	M-F KTEN News at 6a	6:00 AM-6:30 AM		10/01/18 to 10/07/18	1x	---1---				
	KTEN			Th	10/04/18	:30	6:08 AM	DEG301H	\$20.00		1
13	KTEN	M-F KTEN News at 6a	6:00 AM-6:30 AM								

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Advertiser	Edmondson for Gov-OK
Product	Candidate
Estimate Number	6016

Invoice #	87924-2
Invoice Date	10/21/18
Invoice Month	October 2018
Invoice Period	10/01/18 - 10/08/18

Property	KTEN
Account Executive	Continental New York
Sales Office	Continental-Washington DC
Sales Region	National

Order #	87924
Alt Order #	26207101
Deal #	
Order Flight	09/28/18 - 10/08/18

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 #
13	KTEN	M-F KTEN News at 6a	6:00 AM-6:30 AM								
					10/08/18 to 10/14/18	1x	1-----				
	KTEN			M	10/08/18	:30	6:13 AM	DEG303H	\$20.00		1
15	KTEN	M-F KTEN News at 630a	6:30 AM-7:00 AM								
					10/01/18 to 10/07/18	1x	1-----				
	KTEN			M	10/01/18	:30	6:49 AM	DEG301H	\$30.00		1
16	KTEN	M-F KTEN News at 630a	6:30 AM-7:00 AM								
					10/01/18 to 10/07/18	1x	- 1-----				
	KTEN			Tu	10/02/18	:30	6:39 AM	DEG301H	\$30.00		1
17	KTEN	M-F KTEN News at 630a	6:30 AM-7:00 AM								
					10/01/18 to 10/07/18	1x	-- 1----				
	KTEN			W	10/03/18	:30	6:41 AM	DEG301H	\$30.00		1
18	KTEN	M-F KTEN News at 630a	6:30 AM-7:00 AM								
					10/01/18 to 10/07/18	1x	---- 1--				
	KTEN			F	10/05/18	:30	6:59 AM	DEG301H	\$30.00		1
19	KTEN	M-F KTEN News at 630a	6:30 AM-7:00 AM								
					10/08/18 to 10/14/18	1x	1-----				
	KTEN			M	10/08/18	:30	6:53 AM	DEG303H	\$30.00		1
21	KTEN	M-F Today Show	7:00 AM-9:00 AM								
					10/01/18 to 10/07/18	1x	1-----				
	KTEN			M	10/01/18	:30	8:59 AM	DEG301H	\$35.00		1
22	KTEN	M-F Today Show	7:00 AM-9:00 AM								
					10/01/18 to 10/07/18	1x	- 1-----				
	KTEN			Tu	10/02/18	:30	8:26 AM	DEG301H	\$35.00		1
23	KTEN	M-F Today Show	7:00 AM-9:00 AM								
					10/01/18 to 10/07/18	1x	-- 1----				
	KTEN			W	10/03/18	:30	7:58 AM	DEG301H	\$35.00		1
24	KTEN	M-F Today Show	7:00 AM-9:00 AM								

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Advertiser	Edmondson for Gov-OK
Product	Candidate
Estimate Number	6016

Invoice #	87924-2
Invoice Date	10/21/18
Invoice Month	October 2018
Invoice Period	10/01/18 - 10/08/18

Property	KTEN
Account Executive	Continental New York
Sales Office	Continental-Washington DC
Sales Region	National

Order #	87924
Alt Order #	26207101
Deal #	
Order Flight	09/28/18 - 10/08/18

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 #
24	KTEN	M-F Today Show	7:00 AM-9:00 AM								
					10/01/18 to 10/07/18	1x	---- 1--				
	KTEN			F	10/05/18	:30	7:29 AM	DEG301H	\$35.00		1
25	KTEN	M-F Today Show	7:00 AM-9:00 AM								
					10/08/18 to 10/14/18	1x	1-----				
	KTEN			M	10/08/18	:30	8:42 AM	DEG303H	\$35.00		1
26	KTEN	M-F Today Show II	9:00 AM-10:00 AM								
					10/01/18 to 10/07/18	1x	- 1-----				
	KTEN			Tu	10/02/18	:30	9:56 AM	DEG301H	\$15.00		1
27	KTEN	M-F Today Show II	9:00 AM-10:00 AM								
					10/01/18 to 10/07/18	1x	-- 1----				
	KTEN			W	10/03/18	:30	9:33 AM	DEG301H	\$15.00		1
28	KTEN	M-F Today Show II	9:00 AM-10:00 AM								
					10/01/18 to 10/07/18	1x	--- 1---				
	KTEN			Th	10/04/18	:30	9:33 AM	DEG301H	\$15.00		1
29	KTEN	M-F Today Show III	10:00 AM-11:00 AM								
					10/01/18 to 10/07/18	1x	--- 1---				
	KTEN			Th	10/04/18	:30	10:33 AM	DEG301H	\$10.00		1
30	KTEN	M-F Today Show III	10:00 AM-11:00 AM								
					10/01/18 to 10/07/18	1x	---- 1--				
	KTEN			F	10/05/18	:30	10:55 AM	DEG301H	\$10.00		1
31	KTEN	M-F Today Show III	10:00 AM-11:00 AM								
					10/08/18 to 10/14/18	1x	1-----				
	KTEN			M	10/08/18	:30	10:48 AM	DEG303H	\$10.00		1
33	KTEN	M-RF KTEN News Midday	11:00 AM-12:00 PM								
					10/01/18 to 10/07/18	1x	-- 1----				
	KTEN			W	10/03/18	:30	11:22 AM	DEG301H	\$10.00		1
34	KTEN	M-RF KTEN News Midday	11:00 AM-12:00 PM								

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Product	Candidate
Estimate Number	6016

Invoice #	87924-2
Invoice Date	10/21/18
Invoice Month	October 2018
Invoice Period	10/01/18 - 10/08/18

Property	KTEN
Account Executive	Continental New York
Sales Office	Continental-Washington DC
Sales Region	National

Order #	87924
Alt Order #	26207101
Deal #	
Order Flight	09/28/18 - 10/08/18

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 #
34	KTEN	M-RF KTEN News Midday	11:00 AM-12:00 PM								
					10/01/18 to 10/07/18	1x	--- 1---				
	KTEN			Th	10/04/18	:30	11:12 AM	DEG301H	\$10.00		1
37	KTEN	M-F	12:00 PM-1:00 PM								
					10/01/18 to 10/07/18	1x	---- 1--				
	KTEN			F	10/05/18	:30	12:28 PM	DEG301H	\$35.00		1
38	KTEN	M-F	12:00 PM-1:00 PM								
					10/08/18 to 10/14/18	1x	1-----				
	KTEN			M	10/08/18	:30	12:59 PM	DEG303H	\$35.00		1
39	KTEN	M-F	1:00 PM-2:00 PM								
					10/01/18 to 10/07/18	1x	- 1-----				
	KTEN			Tu	10/02/18	:30	1:45 PM	DEG301H	\$10.00		1
40	KTEN	M-F	1:00 PM-2:00 PM								
					10/01/18 to 10/07/18	1x	-- 1----				
	KTEN			W	10/03/18	:30	1:58 PM	DEG301H	\$10.00		1
41	KTEN	M-F	1:00 PM-2:00 PM								
					10/08/18 to 10/14/18	1x	1-----				
	KTEN			M	10/08/18	:30	1:59 PM	DEG303H	\$10.00		1
42	KTEN	M-F	3:00 PM-4:00 PM								
					10/01/18 to 10/07/18	1x	- 1-----				
	KTEN			Tu	10/02/18	:30	3:13 PM	DEG301H	\$25.00		1
43	KTEN	M-F	3:00 PM-4:00 PM								
					10/01/18 to 10/07/18	1x	---- 1--				
	KTEN			F	10/05/18	:30	3:30 PM	DEG301H	\$25.00		1
44	KTEN	M-F	3:00 PM-4:00 PM								
					10/08/18 to 10/14/18	1x	1-----				
	KTEN			M	10/08/18	:30	3:29 PM	DEG303H	\$25.00		1
46	KTEN	M-F	4:00 PM-4:30 PM								

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INVOICE

Advertiser	Edmondson for Gov-OK
Product	Candidate
Estimate Number	6016

Invoice #	87924-2
Invoice Date	10/21/18
Invoice Month	October 2018
Invoice Period	10/01/18 - 10/08/18

Property	KTEN
Account Executive	Continental New York
Sales Office	Continental-Washington DC
Sales Region	National

Order #	87924
Alt Order #	26207101
Deal #	
Order Flight	09/28/18 - 10/08/18

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 #
46	KTEN	M-F	4:00 PM-4:30 PM								
					10/01/18 to 10/07/18	1x	1-----				
	KTEN			M	10/01/18	:30	4:11 PM	DEG301H	\$25.00		1
47	KTEN	M-F	4:00 PM-4:30 PM								
					10/01/18 to 10/07/18	1x	---1---				
	KTEN			Th	10/04/18	:30	4:19 PM	DEG301H	\$25.00		1
48	KTEN	M-F	4:00 PM-4:30 PM								
					10/01/18 to 10/07/18	1x	----1--				
	KTEN			F	10/05/18	:30	4:20 PM	DEG301H	\$25.00		1
49	KTEN	M-F	4:00 PM-4:30 PM								
					10/08/18 to 10/14/18	1x	1-----				
	KTEN			M	10/08/18	:30	4:11 PM	DEG303H	\$25.00		1
51	KTEN	M-F	4:30 PM-5:00 PM								
					10/01/18 to 10/07/18	1x	1-----				
	KTEN			M	10/01/18	:30	4:56 PM	DEG301H	\$25.00		1
52	KTEN	M-F	4:30 PM-5:00 PM								
					10/01/18 to 10/07/18	1x	--1----				
	KTEN			W	10/03/18	:30	4:43 PM	DEG301H	\$25.00		1
53	KTEN	M-F	4:30 PM-5:00 PM								
					10/01/18 to 10/07/18	1x	---1---				
	KTEN			Th	10/04/18	:30	4:56 PM	DEG301H	\$25.00		1
54	KTEN	M-F	4:30 PM-5:00 PM								
					10/08/18 to 10/14/18	1x	1-----				
	KTEN			M	10/08/18	:30	4:43 PM	DEG303H	\$25.00		1
56	KTEN	M-F KTEN News at 5p	5:00 PM-5:30 PM								
					10/01/18 to 10/07/18	1x	1-----				
	KTEN			M	10/01/18	:30	5:28 PM	DEG301H	\$60.00		1
57	KTEN	M-F KTEN News at 5p	5:00 PM-5:30 PM								

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Advertiser	Edmondson for Gov-OK	Invoice #	87924-2
Product	Candidate	Invoice Date	10/21/18
Estimate Number	6016	Invoice Month	October 2018
		Invoice Period	10/01/18 - 10/08/18
Property	KTEN	Order #	87924
Account Executive	Continental New York	Alt Order #	26207101
Sales Office	Continental-Washington DC	Deal #	
Sales Region	National	Order Flight	09/28/18 - 10/08/18
Billing Calendar	Broadcast	Agency Code	9913041
Billing Type	Cash	Advertiser Code	980
Special Handling		Product 1/2	1129
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
57	KTEN	M-F KTEN News at 5p	5:00 PM-5:30 PM		10/01/18 to 10/07/18	1x	- 1 - - - -				
	KTEN			Tu	10/02/18	:30	5:16 PM	DEG301H	\$60.00		1
58	KTEN	M-F KTEN News at 5p	5:00 PM-5:30 PM		10/01/18 to 10/07/18	1x	- - 1 - - -				
	KTEN			W	10/03/18	:30	5:17 PM	DEG301H	\$60.00		1
59	KTEN	M-F KTEN News at 5p	5:00 PM-5:30 PM		10/01/18 to 10/07/18	1x	- - - - 1 - -				
	KTEN			F	10/05/18	:30	5:10 PM	DEG301H	\$60.00		1
60	KTEN	M-F KTEN News at 5p	5:00 PM-5:30 PM		10/08/18 to 10/14/18	1x	1 - - - - -				
	KTEN			M	10/08/18	:30	5:18 PM	DEG303H	\$60.00		1
62	KTEN	M-F	5:30 PM-6:00 PM		10/01/18 to 10/07/18	1x	1 - - - - -				
	KTEN			M	10/01/18	:30	5:50 PM	DEG301H	\$125.00		1
63	KTEN	M-F	5:30 PM-6:00 PM		10/01/18 to 10/07/18	1x	- 1 - - - -				
	KTEN			Tu	10/02/18	:30	5:59 PM	DEG301H	\$125.00		1
64	KTEN	M-F	5:30 PM-6:00 PM		10/01/18 to 10/07/18	1x	- - 1 - - -				
	KTEN			W	10/03/18	:30	5:51 PM	DEG301H	\$125.00		1
65	KTEN	M-F	5:30 PM-6:00 PM		10/01/18 to 10/07/18	1x	- - - 1 - -				
	KTEN			Th	10/04/18	:30	5:53 PM	DEG301H	\$125.00		1
66	KTEN	M-F	5:30 PM-6:00 PM		10/01/18 to 10/07/18	1x	- - - - 1 - -				
	KTEN			F	10/05/18	:00			\$125.00	Credited	1
					Madegood on New Line						

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Product	Candidate
Estimate Number	6016

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Account Executive	Continental New York
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Sales Region	National

Order #	87924
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Order Flight	09/28/18 - 10/08/18

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 #
68	KTEN	M-F	6:00 PM-6:30 PM								
					10/01/18 to 10/07/18	1x	1-----				
	KTEN			M	10/01/18	:30	6:10 PM	DEG301H	\$85.00		1
69	KTEN	M-F	6:00 PM-6:30 PM								
					10/01/18 to 10/07/18	1x	- 1-----				
	KTEN			Tu	10/02/18	:30	6:22 PM	DEG301H	\$85.00		1
70	KTEN	M-F	6:00 PM-6:30 PM								
					10/01/18 to 10/07/18	1x	--- 1---				
	KTEN			Th	10/04/18	:30	6:28 PM	DEG301H	\$85.00		1
71	KTEN	M-F	6:00 PM-6:30 PM								
					10/01/18 to 10/07/18	1x	---- 1--				
	KTEN			F	10/05/18	:30	6:28 PM	DEG301H	\$85.00		1
72	KTEN	M-F	6:00 PM-6:30 PM								
					10/08/18 to 10/14/18	1x	1-----				
	KTEN			M	10/08/18	:30	6:23 PM	DEG303H	\$85.00		1
74	KTEN	M-F	6:30 PM-7:00 PM								
					10/01/18 to 10/07/18	1x	1-----				
	KTEN			M	10/01/18	:30	6:41 PM	DEG301H	\$105.00		1
75	KTEN	M-F	6:30 PM-7:00 PM								
					10/01/18 to 10/07/18	1x	- T-----				
	KTEN			Tu	10/02/18	:30	6:41 PM	DEG301H	\$105.00		1
76	KTEN	M-F	6:30 PM-7:00 PM								
					10/01/18 to 10/07/18	1x	-- 1----				
	KTEN			W	10/03/18	:30	6:47 PM	DEG301H	\$105.00		1
77	KTEN	M-F	6:30 PM-7:00 PM								
					10/01/18 to 10/07/18	1x	--- 1---				
	KTEN			Th	10/04/18	:30	6:58 PM	DEG301H	\$105.00		1
78	KTEN	M-F	6:30 PM-7:00 PM								

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

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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 #
78	KTEN	M-F	6:30 PM-7:00 PM								
					10/01/18 to 10/07/18	1x	---- 1--				
	KTEN			F	10/05/18	:30	6:54 PM	DEG301H	\$105.00		1
80	KTEN	KTEN News at 10 M-F	10:00 PM-10:35 PM								
					10/01/18 to 10/07/18	1x	-- 1----				
	KTEN			W	10/03/18	:30	10:11 PM	DEG301H	\$100.00		1
81	KTEN	KTEN News at 10 M-F	10:00 PM-10:35 PM								
					10/01/18 to 10/07/18	1x	--- 1---				
	KTEN			Th	10/04/18	:30	10:09 PM	DEG301H	\$100.00		1
82	KTEN	M-F	10:35 PM-11:35 PM								
					10/01/18 to 10/07/18	1x	1-----				
	KTEN			M	10/01/18	:30	11:06 PM	DEG301H	\$25.00		1
83	KTEN	M-F	10:35 PM-11:35 PM								
					10/01/18 to 10/07/18	1x	- 1-----				
	KTEN			Tu	10/02/18	:30	11:31 PM	DEG301H	\$25.00		1
84	KTEN	M-F	10:35 PM-11:35 PM								
					10/01/18 to 10/07/18	1x	-- 1----				
	KTEN			W	10/03/18	:30	11:29 PM	DEG301H	\$25.00		1
85	KTEN	M-F	10:35 PM-11:35 PM								
					10/01/18 to 10/07/18	1x	---- 1--				
	KTEN			F	10/05/18	:30	10:50 PM	DEG301H	\$25.00		1
86	KTEN	M-F	10:35 PM-11:35 PM								
					10/08/18 to 10/14/18	1x	1-----				
	KTEN			M	10/08/18	:30	11:13 PM	DEG303H	\$25.00		1
87	KTEN	Mon	7:00 PM-9:00 PM								
					10/01/18 to 10/07/18	1x	1-----				
	KTEN			M	10/01/18	:30	8:39 PM	DEG301H	\$150.00		1
89	KTEN	Sa Today Show	7:00 AM-9:00 AM								

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

**Remit Address:**

KTEN-TV
3914 Wistar Rd
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	6016

Invoice #	87924-2
Invoice Date	10/21/18
Invoice Month	October 2018
Invoice Period	10/01/18 - 10/08/18

Property	KTEN
Account Executive	Continental New York
Sales Office	Continental-Washington DC
Sales Region	National

Order #	87924
Alt Order #	26207101
Deal #	
Order Flight	09/28/18 - 10/08/18

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 #
89	KTEN	Sa Today Show	7:00 AM-9:00 AM								
					10/01/18 to 10/07/18	1x	----- 1-				
	KTEN			Sa	10/06/18	:30	7:51 AM	DEG301H	\$10.00		1
92	KTEN	Sa	6:00 PM-6:30 PM								
					10/01/18 to 10/07/18	1x	----- 1-				
	KTEN			Sa	10/06/18	:30	6:30 PM	DEG301H	\$200.00		1
94	KTEN	Sa	6:30 PM-7:00 PM								
					10/01/18 to 10/07/18	1x	----- 1-				
	KTEN			Sa	10/06/18	:30	6:59 PM	DEG301H	\$55.00		1
95	KTEN	KTEN News at 10 Sa-Su	10:00 PM-10:30 PM								
					10/01/18 to 10/07/18	1x	----- 1-				
	KTEN			Sa	10/06/18	:30	10:09 PM	DEG301H	\$70.00		1
97	KTEN	Sa	10:30 PM-12:00 XM								
					10/01/18 to 10/07/18	1x	----- 1-				
	KTEN			Sa	10/06/18	:30	11:44 PM	DEG301H	\$45.00		1
99	KTEN	Su Today Show	7:00 AM-8:00 AM								
					10/01/18 to 10/07/18	1x	----- 1				
	KTEN			Su	10/07/18	:30	7:25 AM	DEG301H	\$10.00		1
101	KTEN	Su	8:00 AM-9:00 AM								
					10/01/18 to 10/07/18	1x	----- 1				
	KTEN			Su	10/07/18	:30	8:59 AM	DEG301H	\$125.00		1
103	KTEN	Su	5:00 PM-5:30 PM								
					10/01/18 to 10/07/18	1x	----- 1				
	KTEN			Su	10/07/18	:30	5:21 PM	DEG301H	\$25.00		1
105	KTEN	Su	5:30 PM-6:00 PM								
					10/01/18 to 10/07/18	1x	----- 1				
	KTEN			Su	10/07/18	:30	5:59 PM	DEG301H	\$200.00		1
107	KTEN	M-F	6a-7a								

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Billing:

Billing Address:

Canal Partners Media
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INVOICE

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Product	Candidate
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Alt Order #	26207101
Deal #	
Order Flight	09/28/18 - 10/08/18

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 #
107	KTEN	M-F	6a-7a								
					10/08/18 to 10/14/18	1x	1-----				
	KTEN			M	10/08/18	:30	6:16 AM	DEG303H	\$25.00		1
108	KTEN	KTEN News at 10 M-F	10p-1035p								
					10/08/18 to 10/14/18	1x	1-----				
	KTEN			M	10/08/18	:30	10:09 PM	DEG303H	\$100.00		1

Aired Spots **82**

<u>Gross Total</u>	\$4,565.00	
<u>Agency Commission</u>	\$684.75	
<u>Net Amount Due</u>	\$3,880.25	<u>Payment Terms 30 Days</u>

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