INVOICE

Remit Address:

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

Advertiser	Smith - TX HD62
Product	Smith/HD62
Estimate Number	771

Invoice #	**83194-1**
Invoice Date	04/29/18
Invoice Month	April 2018
Invoice Period	03/26/18 - 04/29/18

Station	KTEN
Account Executive	Continental Washington DC
Sales Office	Continental-Washington DC
Sales Region	National

Order #	83194
Alt Order #	25997880
Deal #	
Order Flight	04/24/18 - 05/01/18

Billing Address:

Political Communications Advertising
Attention: Accounts Payable
37 W 39th Street
Suite 602
New York, NY 10018

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 Today Show**	**7a-9a**								
				04/23/18 to 04/29/18		4x	--WTF--				
	KTEN			W	04/25/18	1:00	8:48 AM	RSFY6201H	$80.00		1
	KTEN			Th	04/26/18	1:00	7:20 AM	RSFY6201H	$80.00		2
	KTEN			F	04/27/18	1:00	7:21 AM	RSFY6201H	$80.00		3
	KTEN			F	04/27/18	1:00	8:54 AM	RSFY6201H	$80.00		4
2	**KTEN**	**M-F KTEN News at 5p**	**5p-530P**								
				04/23/18 to 04/29/18		4x	--WTF--				
	KTEN			W	04/25/18	1:00	5:12 PM	RSFY6201H	$120.00		3
	KTEN			Th	04/26/18	1:00	5:09 PM	RSFY6201H	$120.00		2
	KTEN			Th	04/26/18	1:00	5:25 PM	RSFY6201H	$120.00		1
	KTEN			F	04/27/18	1:00	5:24 PM	RSFY6201H	$120.00		4
3	**KTEN**	**M-F**	**630p-7p**								
				04/23/18 to 04/29/18		4x	--WTF--				
	KTEN			W	04/25/18	1:00	6:37 PM	RSFY6201H	$300.00		4
	KTEN			Th	04/26/18	1:00	6:48 PM	RSFY6201H	$300.00		1
	KTEN			F	04/27/18	1:00	6:36 PM	RSFY6201H	$300.00		2
	KTEN			F	04/27/18	1:00	6:59 PM	RSFY6201H	$300.00		3

Aired Spots **12**

Gross Total	**$2,000.00**
Agency Commission	**$300.00**
Net Amount Due	**$1,700.00**

Payment Terms 30 Days

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