

# INVOICE



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

**Billing Address:**

**Strategic Media Placement**  
**Attention: Accounts Payable**  
 7669 Stagers Loop  
 Delaware, OH 43015

Advertiser	Public Service Company of Oklahoma
Product	Broadcast
Estimate Number	5467

Invoice #	84165-1
Invoice Date	06/24/18
Invoice Month	June 2018
Invoice Period	05/28/18 - 06/24/18

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

Order #	84165
Alt Order #	26027825
Deal #	
Order Flight	06/04/18 - 07/01/18

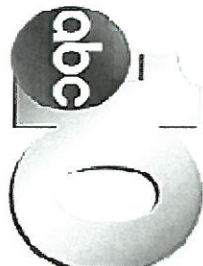
Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	9917037
Advertiser Code	1316
Product Code	1981

Agency Ref	2519
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	OTEN	M-F	7:00 AM-9:00 AM								
	OTEN			06/04/18 to 06/10/18	1x	---TF--					
				Th 06/07/18	:30	7:24 AM	TIUSCGAO1807H		\$50.00		1
	OTEN			06/11/18 to 06/17/18	2x	MTWTF--					
				W 06/13/18	:30	8:59 AM	TIUSCGAO1807H		\$50.00		3
				F 06/15/18	:30	8:43 AM	TIUSCGAO1807H		\$50.00		2
	OTEN			06/18/18 to 06/24/18	2x	MTWTF--					
				M 06/18/18	:30	7:55 AM	TIUSCGAO1807H		\$50.00		4
				F 06/22/18	:30	8:49 AM	TIUSCGAO1807H		\$50.00		5
2	OTEN	Sa-Su	7:00 AM-8:00 AM								
	OTEN			06/11/18 to 06/17/18	1x	-----1-					
				Sa 06/16/18	:30	7:40 AM	TIUSCGAO1807H		\$45.00		1
3	OTEN	Sa-Su	7:00 AM-8:00 AM								
	OTEN			06/04/18 to 06/10/18	1x	-----1					
				Su 06/10/18	:30	7:52 AM	TIUSCGAO1807H		\$40.00		1
	OTEN			06/11/18 to 06/17/18	1x	-----1					
				Su 06/17/18	:30	7:59 AM	TIUSCGAO1807H		\$40.00		2
	OTEN			06/18/18 to 06/24/18	1x	-----1					
				Su 06/24/18	:30	7:46 AM	TIUSCGAO1807H		\$40.00		3
4	OTEN	M-F Texoma News at 4p	4:00 PM-4:30 PM								
	OTEN			06/04/18 to 06/10/18	1x	---TF--					
				Th 06/07/18	:30	4:11 PM	TIUSCGAO1807H		\$70.00		1
	OTEN			06/11/18 to 06/17/18	2x	MTWTF--					
				Th 06/14/18	:30	4:14 PM	TIUSCGAO1807H		\$70.00		2
				F 06/15/18	:30	4:25 PM	TIUSCGAO1807H		\$70.00		3
	OTEN			06/18/18 to 06/24/18	2x	MTWTF--					
				M 06/18/18	:30	4:25 PM	TIUSCGAO1807H		\$70.00		4
				F 06/22/18	:30	4:28 PM	TIUSCGAO1807H		\$70.00		5
5	OTEN	M-F	4:30 PM-5:00 PM								
	OTEN			06/04/18 to 06/10/18	1x	---TF--					
				Th 06/07/18	:30	4:37 PM	TIUSCGAO1807H		\$65.00		1

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 Delaware, OH 43015

Advertiser	Public Service Company of Oklahoma
Product	Broadcast
Estimate Number	5467

<b>Invoice #</b>	<b>84165-1</b>
Invoice Date	06/24/18
Invoice Month	June 2018
Invoice Period	05/28/18 - 06/24/18

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

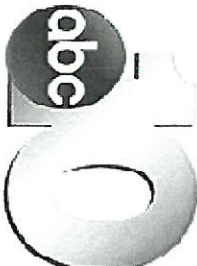
<b>Order #</b>	<b>84165</b>
Alt Order #	26027825
Deal #	
Order Flight	06/04/18 - 07/01/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

<b>IDB #</b>	<b>9917037</b>
Advertiser Code	1316
Product Code	1981

Agency Ref	2519
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
5	OTEN	M-F	4:30 PM-5:00 PM								
	OTEN			06/11/18 to 06/17/18	2x	MTWTF--					
	OTEN			Tu	06/12/18	:30	4:44 PM	TIUSCGA01807H	\$65.00		2
	OTEN			Th	06/14/18	:30	4:59 PM	TIUSCGA01807H	\$65.00		3
	OTEN			06/18/18 to 06/24/18	2x	MTWTF--					
	OTEN			M	06/18/18	:30	4:58 PM	TIUSCGA01807H	\$65.00		4
	OTEN			F	06/22/18	:30	4:55 PM	TIUSCGA01807H	\$65.00		5
6	OTEN	M-F	6:00 PM-6:30 PM								
	OTEN			06/04/18 to 06/10/18	1x	---TF--					
	OTEN			Th	06/07/18	:30	6:29 PM	TIUSCGA01807H	\$125.00		1
	OTEN			06/11/18 to 06/17/18	2x	MTWTF--					
	OTEN			Tu	06/12/18	:30	6:06 PM	TIUSCGA01807H	\$125.00		3
	OTEN			W	06/13/18	:30	6:25 PM	TIUSCGA01807H	\$125.00		2
	OTEN			06/18/18 to 06/24/18	2x	MTWTF--					
	OTEN			M	06/18/18	:30	6:12 PM	TIUSCGA01807H	\$125.00		4
	OTEN			F	06/22/18	:30	6:13 PM	TIUSCGA01807H	\$125.00		5
7	OTEN	M-F Texoma News at 5p	5:00 PM-5:30 PM								
	OTEN			06/04/18 to 06/10/18	1x	---TF--					
	OTEN			Th	06/07/18	:30	5:24 PM	TIUSCGA01807H	\$70.00		1
	OTEN			06/11/18 to 06/17/18	2x	MTWTF--					
	OTEN			M	06/11/18	:30	5:20 PM	TIUSCGA01807H	\$70.00		3
	OTEN			W	06/13/18	:30	5:24 PM	TIUSCGA01807H	\$70.00		2
	OTEN			06/18/18 to 06/24/18	2x	MTWTF--					
	OTEN			M	06/18/18	:30	5:27 PM	TIUSCGA01807H	\$70.00		5
	OTEN			W	06/20/18	:30	5:20 PM	TIUSCGA01807H	\$70.00		4
8	OTEN	M-F	5:30 PM-6:00 PM								
	OTEN			06/04/18 to 06/10/18	1x	---TF--					
	OTEN			Th	06/07/18	:30	5:59 PM	TIUSCGA01807H	\$175.00		1
	OTEN			06/11/18 to 06/17/18	2x	MTWTF--					
	OTEN			M	06/11/18	:30	5:59 PM	TIUSCGA01807H	\$175.00		3
	OTEN			W	06/13/18	:30	5:59 PM	TIUSCGA01807H	\$175.00		2



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Sales Region	National

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Order Flight	06/04/18 - 07/01/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

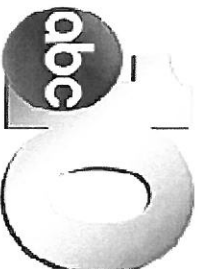
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8	OTEN	M-F	5:30 PM-6:00 PM								
	OTEN			06/18/18 to 06/24/18	2x	MTWTF--					
	OTEN			Tu 06/19/18	:30	5:59 PM	TIUSCGAO1807H		\$175.00		5
	OTEN			F 06/22/18	:30	5:59 PM	TIUSCGAO1807H		\$175.00		4
9	OTEN	Sa	5:30 PM-6:00 PM								
	OTEN			06/04/18 to 06/10/18	1x	-----1-					
	OTEN			Sa 06/09/18	:30	5:44 PM	TIUSCGAO1807H		\$75.00		1
	OTEN			06/18/18 to 06/24/18	1x	-----1-					
	OTEN			Sa 06/23/18	:30	5:40 PM	TIUSCGAO1807H		\$75.00		2
10	OTEN	Su	5:30 PM-6:00 PM								
	OTEN			06/04/18 to 06/10/18	1x	-----1					
	OTEN			Su 06/10/18	:30	5:49 PM	TIUSCGAO1807H		\$75.00		1
	OTEN			06/11/18 to 06/17/18	1x	-----1					
	OTEN			Su 06/17/18	:30	5:45 PM	TIUSCGAO1807H		\$75.00		2
	OTEN			06/18/18 to 06/24/18	1x	-----1					
	OTEN			Su 06/24/18	:30	5:44 PM	TIUSCGAO1807H		\$75.00		3
11	OTEN	Sa	6:00 PM-6:30 PM								
	OTEN			06/04/18 to 06/10/18	1x	-----1-					
	OTEN			Sa 06/09/18	:30	6:20 PM	TIUSCGAO1807H		\$60.00		1
	OTEN			06/11/18 to 06/17/18	1x	-----1-					
	OTEN			Sa 06/16/18	:30	6:27 PM	TIUSCGAO1807H		\$60.00		2
	OTEN			06/18/18 to 06/24/18	1x	-----1-					
	OTEN			Sa 06/23/18	:30	6:26 PM	TIUSCGAO1807H		\$60.00		3
12	OTEN	Sa	6:30 PM-7:00 PM								
	OTEN			06/04/18 to 06/10/18	1x	-----1-					
	OTEN			Sa 06/09/18	:30	6:49 PM	TIUSCGAO1807H		\$60.00		1
	OTEN			06/11/18 to 06/17/18	1x	-----1-					
	OTEN			Sa 06/16/18	:30	6:57 PM	TIUSCGAO1807H		\$60.00		2
	OTEN			06/18/18 to 06/24/18	1x	-----1-					
	OTEN			Sa 06/23/18	:30	6:50 PM	TIUSCGAO1807H		\$60.00		3



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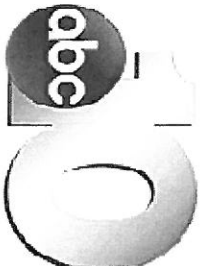
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<b>IDB #</b>	9917037
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Agency Ref	2519
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
13	OTEN	M-F Texoma News at 10p	10:00 PM-10:35 PM								
	OTEN			06/04/18 to 06/10/18	1x	---TF--					
				Th	06/07/18	:30	10:20 PM	TIUSCGAO1807H	\$75.00		1
				06/11/18 to 06/17/18	2x	MTWTF--					
				Th	06/14/18	:30	10:14 PM	TIUSCGAO1807H	\$75.00		2
				Th	06/14/18	:30	10:27 PM	TIUSCGAO1807H	\$75.00		3
				06/18/18 to 06/24/18	2x	MTWTF--					
				W	06/20/18	:30	10:24 PM	TIUSCGAO1807H	\$75.00		4
				F	06/22/18	:30	10:27 PM	TIUSCGAO1807H	\$75.00		5
14	OTEN	Sa-Su Texoma Wknd News 10	10:00 PM-10:30 PM								
	OTEN			06/04/18 to 06/10/18	1x	-----1-					
				Sa	06/09/18	:30	10:11 PM	TIUSCGAO1807H	\$75.00		1
				06/11/18 to 06/17/18	1x	-----1-					
				Sa	06/16/18	:30	10:20 PM	TIUSCGAO1807H	\$75.00		2
				06/18/18 to 06/24/18	1x	-----1-					
				Sa	06/23/18	:30	10:10 PM	TIUSCGAO1807H	\$75.00		3
15	OTEN	Sa-Su Texoma Wknd News 10	10:00 PM-10:30 PM								
	OTEN			06/04/18 to 06/10/18	1x	-----1-					
				Su	06/10/18	:30	10:22 PM	TIUSCGAO1807H	\$100.00		1
				06/11/18 to 06/17/18	1x	-----1-					
				Su	06/17/18	:30	10:11 PM	TIUSCGAO1807H	\$100.00		2
				06/18/18 to 06/24/18	1x	-----1-					
				Su	06/24/18	:30	10:25 PM	TIUSCGAO1807H	\$100.00		3
16	OTEN	M	9:00 PM-10:00 PM								
	OTEN			06/18/18 to 06/24/18	1x	1-----					
				M	06/18/18	:30	9:34 PM	TIUSCGAO1807H	\$350.00		1
17	OTEN	Su	8:00 PM-9:00 PM								
	OTEN			06/11/18 to 06/17/18	1x	-----1-					
				Su	06/17/18	:30	8:46 PM	TIUSCGAO1807H	\$350.00		1
18	OTEN	Su	8:00 PM-9:00 PM								



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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
18	OTEN	Su	8:00 PM-9:00 PM		06/04/18 to 06/10/18	1x	-----1				
				Su	06/10/18	:30	8:16 PM	TIUSGCA01807H	\$350.00		1
		Aired Spots				59					

Gross Total \$5,625.00  
 Agency Commission \$843.75  
 Net Amount Due \$4,781.25  
 Payment Terms 30 Days