



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

# INVOICE

Advertiser	Smith - TX HD62	Invoice #	83496-1
Product	TV	Invoice Date	05/27/18
Estimate Number		Invoice Month	May 2018
		Invoice Period	04/30/18 - 05/14/18

Station	KTEN	Order #	83496
Account Executive	Continental Washington DC	Alt Order #	26005715
Sales Office	Continental-Washington DC	Deal #	
Sales Region	National	Order Flight	05/02/18 - 05/14/18

Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	

Agency Ref	
Advertiser Ref	

**Billing Address:**

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

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KTEN	M-F Today Show	7:00 AM-9:00 AM								
					05/07/18 to 05/13/18	5x	MTWTF--				
	KTEN			M	05/07/18	:30	7:20 AM	RSFY62302H	\$40.00		6
	KTEN			Tu	05/08/18	:30	7:57 AM	RSFY62302H	\$40.00		2
	KTEN			W	05/09/18	:30	8:36 AM	RSFY62302H	\$40.00		3
	KTEN			Th	05/10/18	:30	8:26 AM	RSFY62302H	\$40.00		4
	KTEN			F	05/11/18	:30	8:59 AM	RSFY62302H	\$40.00		5
					05/14/18 to 05/20/18	1x	M-----				
	KTEN			M	05/14/18	:30	7:59 AM	RSFY62302H	\$40.00		1
2	KTEN	M-F KTEN News at 5p	5:00 PM-5:30 PM								
					05/07/18 to 05/13/18	5x	MTWTF--				
	KTEN			M	05/07/18	:30	5:08 PM	RSFY62302H	\$60.00		6
	KTEN			Tu	05/08/18	:30	5:22 PM	RSFY62302H	\$60.00		2
	KTEN			W	05/09/18	:30	5:27 PM	RSFY62302H	\$60.00		3
	KTEN			Th	05/10/18	:30	5:17 PM	RSFY62302H	\$60.00		4
	KTEN			F	05/11/18	:30	5:12 PM	RSFY62302H	\$60.00		5
					05/14/18 to 05/20/18	1x	M-----				
	KTEN			M	05/14/18	:30	5:09 PM	RSFY62302H	\$60.00		1
3	KTEN	M-F	6:00 PM-6:30 PM								
					05/07/18 to 05/13/18	5x	MTWTF--				
	KTEN			M	05/07/18	:30	6:11 PM	RSFY62302H	\$100.00		1
	KTEN			Tu	05/08/18	:30	6:11 PM	RSFY62302H	\$100.00		2
	KTEN			W	05/09/18	:30	6:18 PM	RSFY62302H	\$100.00		3
	KTEN			Th	05/10/18	:30	6:11 PM	RSFY62302H	\$100.00		4
	KTEN			F	05/11/18	:30	6:09 PM	RSFY62302H	\$100.00		5
					05/14/18 to 05/20/18	1x	M-----				
	KTEN			M	05/14/18	:30	6:07 PM	RSFY62302H	\$100.00		6
4	KTEN	M-F	6:30 PM-7:00 PM								
					05/07/18 to 05/13/18	5x	MTWTF--				
	KTEN			M	05/07/18	:30	6:41 PM	RSFY62302H	\$150.00		6
	KTEN			Tu	05/08/18	:30	6:36 PM	RSFY62302H	\$150.00		2
	KTEN			W	05/09/18	:30	6:55 PM	RSFY62302H	\$150.00		4

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:**

# INVOICE

Advertiser	Smith - TX HD62	Invoice #	83496-1
Product	TV	Invoice Date	05/27/18
Estimate Number		Invoice Month	May 2018
		Invoice Period	04/30/18 - 05/14/18
Station	KTEN	Order #	83496
Account Executive	Continental Washington DC	Alt Order #	26005715
Sales Office	Continental-Washington DC	Deal #	
Sales Region	National	Order Flight	05/02/18 - 05/14/18
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
Agency Ref		Advertiser Ref	

**Billing Address:**

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

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
4	KTEN	M-F	6:30 PM-7:00 PM								
	KTEN			Th	05/10/18	:30	6:46 PM	RSFY62302H	\$150.00		5
	KTEN			F	05/11/18	:30	6:58 PM	RSFY62302H	\$150.00		3
				05/14/18 to 05/20/18		1x	M-----				
	KTEN			M	05/14/18	:30	6:41 PM	RSFY62302H	\$150.00		1
5	KTEN	KTEN News at 10 M-F	10p-1035p								
				05/07/18 to 05/13/18		5x	MTWTF--				
	KTEN			M	05/07/18	:30	10:19 PM	RSFY62302H	\$110.00		6
	KTEN			Tu	05/08/18	:30	10:11 PM	RSFY62302H	\$110.00		3
	KTEN			W	05/09/18	:30	10:23 PM	RSFY62302H	\$110.00		2
	KTEN			Th	05/10/18	:30	10:09 PM	RSFY62302H	\$110.00		5
	KTEN			F	05/11/18	:30	10:19 PM	RSFY62302H	\$110.00		4
				05/14/18 to 05/20/18		1x	M-----				
	KTEN			M	05/14/18	:30	10:30 PM	RSFY62302H	\$110.00		1
6	KTEN	M-F Today Show	7a-9a								
				05/14/18 to 05/20/18		1x	1-----				
	KTEN			M	05/14/18	:30	8:52 AM	RSFY62302H	\$40.00		1
7	KTEN	M-F KTEN News at 5p	5p-530P								
				05/14/18 to 05/20/18		1x	1-----				
	KTEN			M	05/14/18	:30	5:26 PM	RSFY62302H	\$60.00		1
8	KTEN	M-F	6p-630p								
				05/14/18 to 05/20/18		1x	1-----				
	KTEN			M	05/14/18	:30	6:27 PM	RSFY62302H	\$100.00		1
9	KTEN	M-F	630p-7p								
				05/14/18 to 05/20/18		1x	1-----				
	KTEN			M	05/14/18	:30	6:58 PM	RSFY62302H	\$150.00		1
10	KTEN	M-Su KTEN News at 10	10p-1030p								
				05/14/18 to 05/20/18		1x	1-----				
	KTEN			M	05/14/18	:30	10:14 PM	RSFY62302H	\$110.00		1

Aired Spots **35**

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:

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

**INVOICE**

Advertiser	Smith - TX HD62	Invoice #	<b>83496-1</b>
Product	TV	Invoice Date	05/27/18
Estimate Number		Invoice Month	May 2018
		Invoice Period	04/30/18 - 05/14/18
Station	KTEN	Order #	83496
Account Executive	Continental Washington DC	Alt Order #	26005715
Sales Office	Continental-Washington DC	Deal #	
Sales Region	National	Order Flight	05/02/18 - 05/14/18
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	
		Advertiser Ref	

<u>Gross Total</u>	<b>\$3,220.00</b>	
<u>Agency Commission</u>	<b>\$483.00</b>	
<b><u>Net Amount Due</u></b>	<b>\$2,737.00</b>	<b><u>Payment Terms 30 Days</u></b>