

**Remit Address:**

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

Billing Address:

Hamburger Gibson Creative
Attention: Accounts Payable
1322 G St. SE
Washington, DC 20003

INVOICE

Advertiser	Oklahoma's Children, Our Future	Invoice #	62078-1
Product	753/783/4192-Ballot Measure	Invoice Date	11/08/16
Estimate Number	753/783/4192	Invoice Month	November 2016
		Invoice Period	10/31/16 - 11/08/16
Station	KTEN	Order #	62078
Account Executive	Continental Washington DC	Alt Order #	25333292
Sales Office	Continental-New York	Deal #	
Sales Region	National	Order Flight	11/01/16 - 11/08/16
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	753
Special Handling		Product Code	783
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KTEN	M-F KTEN News at 6a	6:00 AM-6:30 AM		10/31/16 to 11/06/16	1x	- 1 - - - -				
	KTEN			Tu	11/01/16	:30	6:22 AM	OK16104H	\$60.00		1
2	KTEN	M-F KTEN News at 6a	6:00 AM-6:30 AM		10/31/16 to 11/06/16	1x	- - 1 - - -				
	KTEN			W	11/02/16	:30	6:06 AM	OK16104H	\$60.00		1
3	KTEN	M-F KTEN News at 6a	6:00 AM-6:30 AM		10/31/16 to 11/06/16	1x	- - - 1 - -				
	KTEN			Th	11/03/16	:30	6:07 AM	OK16109H	\$60.00		1
4	KTEN	M-F KTEN News at 6a	6:00 AM-6:30 AM		10/31/16 to 11/06/16	1x	- - - - 1 -				
	KTEN			F	11/04/16	:30	6:21 AM	OK16104H	\$60.00		1
5	KTEN	M-F KTEN News at 6a	6:00 AM-6:30 AM		11/07/16 to 11/13/16	1x	1 - - - - -				
	KTEN			M	11/07/16	:30	6:09 AM	OK16109H	\$60.00		1
6	KTEN	M-F KTEN News at 6a	6:00 AM-6:30 AM		11/07/16 to 11/13/16	1x	- 1 - - - -				
	KTEN			Tu	11/08/16	:30	6:07 AM	OK16104H	\$60.00		1
7	KTEN	M-F KTEN News at 630a	6:30 AM-7:00 AM		10/31/16 to 11/06/16	1x	- 1 - - - -				
	KTEN			Tu	11/01/16	:30	6:54 AM	OK16104H	\$70.00		1
8	KTEN	M-F KTEN News at 630a	6:30 AM-7:00 AM		10/31/16 to 11/06/16	1x	- - 1 - - -				
	KTEN			W	11/02/16	:30	6:39 AM	OK16109H	\$70.00		1
9	KTEN	M-F KTEN News at 630a	6:30 AM-7:00 AM		10/31/16 to 11/06/16	1x	- - - 1 - -				
	KTEN			Th	11/03/16	:30	6:39 AM	OK16109H	\$70.00		1
10	KTEN	M-F KTEN News at 630a	6:30 AM-7:00 AM		10/31/16 to 11/06/16	1x	- - - - 1 -				
	KTEN			F	11/04/16	:30	6:39 AM	OK16109H	\$70.00		1

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Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	753
Special Handling		Product Code	783
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
11	KTEN	M-F KTEN News at 630a	6:30 AM-7:00 AM								
					11/07/16 to 11/13/16	1x	1-----				
	KTEN			M	11/07/16	:30	6:43 AM	OK16109H	\$70.00		1
12	KTEN	M-F KTEN News at 630a	6:30 AM-7:00 AM								
					11/07/16 to 11/13/16	1x	-1-----				
	KTEN			Tu	11/08/16	:30	6:39 AM	OK16109H	\$70.00		1
13	KTEN	M-F Today Show	7:00 AM-9:00 AM								
					10/31/16 to 11/06/16	4x	-4-----				
	KTEN			Tu	11/01/16	:30	7:20 AM	OK16104H	\$75.00		1
	KTEN			Tu	11/01/16	:30	7:30 AM	OK16104H	\$75.00		4
	KTEN			Tu	11/01/16	:30	8:38 AM	OK16104H	\$75.00		3
	KTEN			Tu	11/01/16	:30	8:59 AM	OK16104H	\$75.00		2
14	KTEN	M-F Today Show	7:00 AM-9:00 AM								
					10/31/16 to 11/06/16	4x	--4----				
	KTEN			W	11/02/16	:30	7:22 AM	OK16104H	\$75.00		2
	KTEN			W	11/02/16	:30	7:56 AM	OK16109H	\$75.00		3
	KTEN			W	11/02/16	:30	8:27 AM	OK16109H	\$75.00		4
	KTEN			W	11/02/16	:30	8:59 AM	OK16104H	\$75.00		1
15	KTEN	M-F Today Show	7:00 AM-9:00 AM								
					10/31/16 to 11/06/16	4x	---4---				
	KTEN			Th	11/03/16	:30	7:21 AM	OK16104H	\$75.00		3
	KTEN			Th	11/03/16	:30	7:30 AM	OK16109H	\$75.00		4
	KTEN			Th	11/03/16	:30	8:30 AM	OK16109H	\$75.00		2
	KTEN			Th	11/03/16	:30	8:59 AM	OK16104H	\$75.00		1
16	KTEN	M-F Today Show	7:00 AM-9:00 AM								
					10/31/16 to 11/06/16	4x	----4--				
	KTEN			F	11/04/16	:30	7:27 AM	OK16104H	\$75.00		1
	KTEN			F	11/04/16	:30	7:56 AM	OK16109H	\$75.00		4
	KTEN			F	11/04/16	:30	8:47 AM	OK16109H	\$75.00		2
	KTEN			F	11/04/16	:30	8:59 AM	OK16104H	\$75.00		3
17	KTEN	M-F Today Show	7:00 AM-9:00 AM								
					11/07/16 to 11/13/16	4x	4-----				

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Estimate Number	753/783/4192	Invoice Month	November 2016
		Invoice Period	10/31/16 - 11/08/16
Station	KTEN	Order #	62078
Account Executive	Continental Washington DC	Alt Order #	25333292
Sales Office	Continental-New York	Deal #	
Sales Region	National	Order Flight	11/01/16 - 11/08/16
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	753
Special Handling		Product Code	783
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
17	KTEN	M-F Today Show	7:00 AM-9:00 AM								
	KTEN			M	11/07/16	:00			\$75.00	See MG 17.5	2
				Separation							
	KTEN			M	11/07/16	:30	7:22 AM	OK16104H	\$75.00		1
	KTEN			M	11/07/16	:30	7:56 AM	OK16109H	\$75.00	MG for 17.2 11/07	5
	KTEN			M	11/07/16	:30	8:30 AM	OK16109H	\$75.00		3
	KTEN			M	11/07/16	:30	8:59 AM	OK16104H	\$75.00		4
18	KTEN	M-F Today Show	7:00 AM-9:00 AM								
				11/07/16 to 11/13/16		4x	- 4- - - - -				
	KTEN			Tu	11/08/16	:00			\$75.00	See MG 18.5	3
				Separation							
	KTEN			Tu	11/08/16	:30	7:19 AM	OK16109H	\$75.00		4
	KTEN			Tu	11/08/16	:30	7:56 AM	OK16104H	\$75.00		2
	KTEN			Tu	11/08/16	:30	8:30 AM	OK16109H	\$75.00		1
	KTEN			Tu	11/08/16	:30	8:59 AM	OK16109H	\$75.00	MG for 18.3 11/08	5
19	KTEN	M-F Today Show II	9:00 AM-10:00 AM								
				10/31/16 to 11/06/16		1x	- 1- - - - -				
	KTEN			Tu	11/01/16	:30	9:54 AM	OK16104H	\$60.00		1
20	KTEN	M-F Today Show II	9:00 AM-10:00 AM								
				10/31/16 to 11/06/16		1x	- - 1- - - -				
	KTEN			W	11/02/16	:30	9:59 AM	OK16109H	\$60.00		1
21	KTEN	M-F Today Show II	9:00 AM-10:00 AM								
				10/31/16 to 11/06/16		1x	- - - 1- - -				
	KTEN			Th	11/03/16	:30	9:56 AM	OK16109H	\$60.00		2
22	KTEN	M-F Today Show II	9:00 AM-10:00 AM								
				10/31/16 to 11/06/16		1x	- - - - 1- -				
	KTEN			F	11/04/16	:30	9:30 AM	OK16109H	\$60.00		1
23	KTEN	M-F Today Show II	9:00 AM-10:00 AM								
				11/07/16 to 11/13/16		1x	1- - - - -				
	KTEN			M	11/07/16	:30	9:59 AM	OK16109H	\$60.00		1
24	KTEN	M-F Today Show III	10:00 AM-11:00 AM								
				10/31/16 to 11/06/16		1x	- 1- - - - -				

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Estimate Number	753/783/4192

Invoice #	62078-1
Invoice Date	11/08/16
Invoice Month	November 2016
Invoice Period	10/31/16 - 11/08/16

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

Order #	62078
Alt Order #	25333292
Deal #	
Order Flight	11/01/16 - 11/08/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	753
Product Code	783

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
24	KTEN	M-F Today Show III	10:00 AM-11:00 AM	Tu	11/01/16	:30	10:27 AM	OK16104H	\$50.00		1
25	KTEN	M-F Today Show III	10:00 AM-11:00 AM		10/31/16 to 11/06/16	1x	-- 1----				
	KTEN			W	11/02/16	:30	10:54 AM	OK16109H	\$50.00		1
26	KTEN	M-F Today Show III	10:00 AM-11:00 AM		10/31/16 to 11/06/16	2x	--- 2---				
	KTEN			Th	11/03/16	:30	10:48 AM	OK16109H	\$50.00		1
	KTEN			Th	11/03/16	:30	11:00 AM	OK16104H	\$50.00		2
27	KTEN	M-F Today Show III	10:00 AM-11:00 AM		10/31/16 to 11/06/16	1x	---- 1--				
	KTEN			F	11/04/16	:30	10:48 AM	OK16109H	\$50.00		1
28	KTEN	M-F Today Show III	10:00 AM-11:00 AM		11/07/16 to 11/13/16	1x	1-----				
	KTEN			M	11/07/16	:30	10:30 AM	OK16109H	\$50.00		1
29	KTEN	M-RF KTEN News Midday	11:00 AM-12:00 PM		10/31/16 to 11/06/16	2x	- 2-----				
	KTEN			Tu	11/01/16	:30	11:09 AM	OK16104H	\$45.00		1
	KTEN			Tu	11/01/16	:30	11:40 AM	OK16104H	\$45.00		2
30	KTEN	M-RF KTEN News Midday	11:00 AM-12:00 PM		10/31/16 to 11/06/16	2x	-- 2-----				
	KTEN			W	11/02/16	:30	11:23 AM	OK16104H	\$45.00		2
	KTEN			W	11/02/16	:30	11:53 AM	OK16109H	\$45.00		1
31	KTEN	M-RF KTEN News Midday	11:00 AM-12:00 PM		10/31/16 to 11/06/16	2x	--- 2---				
	KTEN			Th	11/03/16	:30	11:28 AM	OK16109H	\$45.00		1
	KTEN			Th	11/03/16	:30	11:54 AM	OK16109H	\$45.00		2
32	KTEN	M-RF KTEN News Midday	11:00 AM-12:00 PM		10/31/16 to 11/06/16	2x	---- 2--				
	KTEN			F	11/04/16	:30	11:16 AM	OK16104H	\$45.00		2
	KTEN			F	11/04/16	:30	11:45 AM	OK16109H	\$45.00		1

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INVOICE

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Estimate Number	753/783/4192

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

Order #	62078
Alt Order #	25333292
Deal #	
Order Flight	11/01/16 - 11/08/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	753
Product Code	783

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
33	KTEN	M-RF KTEN News Midday	11:00 AM-12:00 PM								
					11/07/16 to 11/13/16	2x	2-----				
	KTEN			M	11/07/16	:30	11:12 AM	OK16104H	\$45.00		1
	KTEN			M	11/07/16	:30	12:00 PM	OK16109H	\$45.00		2
34	KTEN	M-F	1:00 PM-2:00 PM								
					10/31/16 to 11/06/16	1x	- 1-----				
	KTEN			Tu	11/01/16	:30	1:49 PM	OK16104H	\$55.00		1
35	KTEN	M-F	1:00 PM-2:00 PM								
					10/31/16 to 11/06/16	1x	--- 1---				
	KTEN			Th	11/03/16	:30	1:39 PM	OK16109H	\$55.00		1
36	KTEN	M-F	1:00 PM-2:00 PM								
					11/07/16 to 11/13/16	1x	1-----				
	KTEN			M	11/07/16	:30	1:42 PM	OK16109H	\$55.00		1
37	KTEN	M-F	2:00 PM-3:00 PM								
					10/31/16 to 11/06/16	1x	-- 1----				
	KTEN			W	11/02/16	:30	2:58 PM	OK16109H	\$55.00		1
38	KTEN	M-F	2:00 PM-3:00 PM								
					10/31/16 to 11/06/16	1x	---- 1--				
	KTEN			F	11/04/16	:30	2:55 PM	OK16109H	\$55.00		1
39	KTEN	M-F	3:00 PM-4:00 PM								
					10/31/16 to 11/06/16	1x	- 1-----				
	KTEN			Tu	11/01/16	:30	3:54 PM	OK16104H	\$75.00		1
40	KTEN	M-F	3:00 PM-4:00 PM								
					10/31/16 to 11/06/16	1x	--- 1---				
	KTEN			Th	11/03/16	:30	3:46 PM	OK16104H	\$75.00		1
41	KTEN	M-F	3:00 PM-4:00 PM								
					11/07/16 to 11/13/16	1x	1-----				
	KTEN			M	11/07/16	:30	3:23 PM	OK16109H	\$75.00		1
42	KTEN	M-F	4:00 PM-4:30 PM								
					10/31/16 to 11/06/16	1x	- 1-----				

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

Order #	62078
Alt Order #	25333292
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Order Flight	11/01/16 - 11/08/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	753
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Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
42	KTEN	M-F	4:00 PM-4:30 PM								
	KTEN			Tu	11/01/16	:30	4:29 PM	OK16104H	\$80.00		1
43	KTEN	M-F	4:00 PM-4:30 PM								
				10/31/16 to 11/06/16	1x	-- 1----					
	KTEN			W	11/02/16	:30	4:21 PM	OK16109H	\$80.00		1
44	KTEN	M-F	4:00 PM-4:30 PM								
				10/31/16 to 11/06/16	1x	--- 1---					
	KTEN			Th	11/03/16	:30	4:29 PM	OK16109H	\$80.00		1
45	KTEN	M-F	4:00 PM-4:30 PM								
				10/31/16 to 11/06/16	1x	---- 1--					
	KTEN			F	11/04/16	:30	4:11 PM	OK16104H	\$80.00		1
46	KTEN	M-F	4:00 PM-4:30 PM								
				11/07/16 to 11/13/16	1x	1-----					
	KTEN			M	11/07/16	:30	4:11 PM	OK16109H	\$80.00		1
47	KTEN	M-F	4:30 PM-5:00 PM								
				10/31/16 to 11/06/16	1x	- 1-----					
	KTEN			Tu	11/01/16	:30	4:38 PM	OK16104H	\$80.00		1
48	KTEN	M-F	4:30 PM-5:00 PM								
				10/31/16 to 11/06/16	1x	-- 1----					
	KTEN			W	11/02/16	:30	4:56 PM	OK16104H	\$80.00		1
49	KTEN	M-F	4:30 PM-5:00 PM								
				10/31/16 to 11/06/16	1x	--- 1---					
	KTEN			Th	11/03/16	:30	4:54 PM	OK16109H	\$80.00		1
50	KTEN	M-F	4:30 PM-5:00 PM								
				10/31/16 to 11/06/16	1x	---- 1--					
	KTEN			F	11/04/16	:30	4:43 PM	OK16109H	\$80.00		1
51	KTEN	M-F	4:30 PM-5:00 PM								
				11/07/16 to 11/13/16	1x	1-----					
	KTEN			M	11/07/16	:30	4:43 PM	OK16104H	\$80.00		1
52	KTEN	M-F KTEN News at 5p	5:00 PM-5:30 PM								

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Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	753
Special Handling		Product Code	783
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
52	KTEN	M-F KTEN News at 5p	5:00 PM-5:30 PM		10/31/16 to 11/06/16	1x	- 1 - - - -				
	KTEN			Tu	11/01/16	:30	5:10 PM	OK16104H	\$125.00		1
53	KTEN	M-F KTEN News at 5p	5:00 PM-5:30 PM		10/31/16 to 11/06/16	1x	- - 1 - - -				
	KTEN			W	11/02/16	:30	5:28 PM	OK16109H	\$125.00		1
54	KTEN	M-F KTEN News at 5p	5:00 PM-5:30 PM		10/31/16 to 11/06/16	1x	- - - 1 - -				
	KTEN			Th	11/03/16	:30	5:22 PM	OK16104H	\$125.00		1
55	KTEN	M-F KTEN News at 5p	5:00 PM-5:30 PM		10/31/16 to 11/06/16	1x	- - - - 1 -				
	KTEN			F	11/04/16	:30	5:28 PM	OK16109H	\$125.00		1
56	KTEN	M-F KTEN News at 5p	5:00 PM-5:30 PM		11/07/16 to 11/13/16	1x	1 - - - - -				
	KTEN			M	11/07/16	:30	5:17 PM	OK16109H	\$125.00		1
57	KTEN	M-F	5:30 PM-6:00 PM		10/31/16 to 11/06/16	1x	- 1 - - - -				
	KTEN			Tu	11/01/16	:00			\$250.00	See MG 57.2,57.3,57.4,57.5,57.6,57.7	1
	KTEN			Oversold							
	KTEN	5a-6a		W	11/02/16	:30	5:07 AM	OK16109H	\$45.00	MG for 60.1,57.1	9
	KTEN	1p-2p		W	11/02/16	:30	1:37 PM	OK16109H	\$55.00	MG for 60.1,57.1	2
	KTEN	2p-3p		W	11/02/16	:30	2:14 PM	OK16104H	\$75.00	MG for 60.1,57.1	6
	KTEN	2p-3p		Th	11/03/16	:30	2:27 PM	OK16109H	\$55.00	MG for 60.1,57.1	4
	KTEN	1p-2p		F	11/04/16	:30	1:17 PM	OK16104H	\$55.00	MG for 60.1,57.1	3
	KTEN	2p-3p		F	11/04/16	:30	2:15 PM	OK16109H	\$75.00	MG for 60.1,57.1	7
	KTEN	Sa 630p-7p		Sa	11/05/16	:30	6:37 PM	OK16109H	\$85.00	MG for 60.1,57.1	8
	KTEN	2p-3p		M	11/07/16	:30	2:20 PM	OK16104H	\$55.00	MG for 60.1,57.1	5
58	KTEN	M-F	5:30 PM-6:00 PM		10/31/16 to 11/06/16	1x	- - 1 - - -				
	KTEN			W	11/02/16	:30	5:50 PM	OK16109H	\$250.00		1
59	KTEN	M-F	5:30 PM-6:00 PM								

**Remit Address:**

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

Billing Address:

Hamburger Gibson Creative
Attention: Accounts Payable
1322 G St. SE
Washington, DC 20003

INVOICE

Advertiser	Oklahoma's Children, Our Future	Invoice #	62078-1
Product	753/783/4192-Ballot Measure	Invoice Date	11/08/16
Estimate Number	753/783/4192	Invoice Month	November 2016
		Invoice Period	10/31/16 - 11/08/16
Station	KTEN	Order #	62078
Account Executive	Continental Washington DC	Alt Order #	25333292
Sales Office	Continental-New York	Deal #	
Sales Region	National	Order Flight	11/01/16 - 11/08/16
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	753
Special Handling		Product Code	783
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
59	KTEN	M-F	5:30 PM-6:00 PM								
				10/31/16 to 11/06/16	1x	---	1---				
	KTEN			Th	11/03/16	:30	5:51 PM	OK16109H	\$250.00		1
60	KTEN	M-F	5:30 PM-6:00 PM								
				10/31/16 to 11/06/16	1x	----	1--				
	KTEN			F	11/04/16	:00			\$250.00	See MG 57.2,57.3,57.4,57.5,57.6,57.7	1
		Oversold									
62	KTEN	M-F	6:00 PM-6:30 PM								
				10/31/16 to 11/06/16	1x	-	1-----				
	KTEN			Tu	11/01/16	:30	6:22 PM	OK16104H	\$185.00		1
63	KTEN	M-F	6:00 PM-6:30 PM								
				10/31/16 to 11/06/16	1x	--	1----				
	KTEN			W	11/02/16	:30	6:10 PM	OK16104H	\$185.00		1
64	KTEN	M-F	6:00 PM-6:30 PM								
				10/31/16 to 11/06/16	1x	---	1---				
	KTEN			Th	11/03/16	:30	6:11 PM	OK16109H	\$185.00		1
65	KTEN	M-F	6:00 PM-6:30 PM								
				10/31/16 to 11/06/16	1x	----	1--				
	KTEN			F	11/04/16	:30	6:15 PM	OK16104H	\$185.00		1
66	KTEN	M-F	6:00 PM-6:30 PM								
				11/07/16 to 11/13/16	1x	1	-----				
	KTEN			M	11/07/16	:30	6:16 PM	OK16109H	\$185.00		1
67	KTEN	M-F	6:30 PM-7:00 PM								
				10/31/16 to 11/06/16	1x	-	1-----				
	KTEN			Tu	11/01/16	:30	6:47 PM	OK16104H	\$240.00		1
68	KTEN	M-F	6:30 PM-7:00 PM								
				10/31/16 to 11/06/16	1x	--	1----				
	KTEN			W	11/02/16	:30	6:37 PM	OK16109H	\$240.00		1
69	KTEN	M-F	6:30 PM-7:00 PM								
				10/31/16 to 11/06/16	1x	---	1---				

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:

Hamburger Gibson Creative
Attention: Accounts Payable
1322 G St. SE
Washington, DC 20003

INVOICE

Advertiser	Oklahoma's Children, Our Future
Product	753/783/4192-Ballot Measure
Estimate Number	753/783/4192

Invoice #	62078-1
Invoice Date	11/08/16
Invoice Month	November 2016
Invoice Period	10/31/16 - 11/08/16

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

Order #	62078
Alt Order #	25333292
Deal #	
Order Flight	11/01/16 - 11/08/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	753
Product Code	783

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
69	KTEN	M-F	6:30 PM-7:00 PM	Th	11/03/16	:30	6:59 PM	OK16104H	\$240.00		1
70	KTEN	M-F	6:30 PM-7:00 PM		10/31/16 to 11/06/16	1x	---- 1--				
	KTEN			F	11/04/16	:30	6:47 PM	OK16109H	\$240.00		1
71	KTEN	M-F	6:30 PM-7:00 PM		11/07/16 to 11/13/16	1x	1-----				
	KTEN			M	11/07/16	:30	6:49 PM	OK16104H	\$240.00		1
72	KTEN	M	9:00 PM-10:00 PM		11/07/16 to 11/13/16	1x	1-----				
	KTEN			M	11/07/16	:00			\$800.00	See MG 72.2	1
	KTEN			M	11/07/16	:30	9:10 PM	OK16109H	\$800.00	MG for 72.1 11/07	2
73	KTEN	KTEN News at 10 M-F	10:00 PM-10:35 PM		10/31/16 to 11/06/16	1x	- 1-----				
	KTEN			Tu	11/01/16	:30	10:27 PM	OK16104H	\$275.00		1
74	KTEN	KTEN News at 10 M-F	10:00 PM-10:35 PM		10/31/16 to 11/06/16	1x	-- 1----				
	KTEN			W	11/02/16	:30	10:11 PM	OK16104H	\$275.00		1
75	KTEN	KTEN News at 10 M-F	10:00 PM-10:35 PM		10/31/16 to 11/06/16	1x	--- 1---				
	KTEN			Th	11/03/16	:30	10:09 PM	OK16109H	\$275.00		1
76	KTEN	KTEN News at 10 M-F	10:00 PM-10:35 PM		10/31/16 to 11/06/16	1x	---- 1--				
	KTEN			F	11/04/16	:30	10:09 PM	OK16109H	\$275.00		1
77	KTEN	KTEN News at 10 M-F	10:00 PM-10:35 PM		11/07/16 to 11/13/16	1x	1-----				
	KTEN			M	11/07/16	:30	10:23 PM	OK16104H	\$275.00		1
78	KTEN	M-F	10:35 PM-11:35 PM		10/31/16 to 11/06/16	1x	- 1-----				
	KTEN			Tu	11/01/16	:30	11:15 PM	OK16104H	\$90.00		1

**Remit Address:**

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Billing:

Billing Address:

Hamburger Gibson Creative
Attention: Accounts Payable
1322 G St. SE
Washington, DC 20003

INVOICE

Advertiser	Oklahoma's Children, Our Future
Product	753/783/4192-Ballot Measure
Estimate Number	753/783/4192

Invoice #	62078-1
Invoice Date	11/08/16
Invoice Month	November 2016
Invoice Period	10/31/16 - 11/08/16

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

Order #	62078
Alt Order #	25333292
Deal #	
Order Flight	11/01/16 - 11/08/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	753
Product Code	783

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
79	KTEN	M-F	10:35 PM-11:35 PM								
					10/31/16 to 11/06/16	1x	-- 1----				
	KTEN			W	11/02/16	:30	10:48 PM	OK16109H	\$90.00		1
80	KTEN	M-F	10:35 PM-11:35 PM								
					10/31/16 to 11/06/16	1x	--- 1---				
	KTEN			Th	11/03/16	:30	11:03 PM	OK16104H	\$90.00		1
81	KTEN	M-F	10:35 PM-11:35 PM								
					10/31/16 to 11/06/16	1x	---- 1--				
	KTEN			F	11/04/16	:30	11:13 PM	OK16104H	\$90.00		1
82	KTEN	M-F	10:35 PM-11:35 PM								
					11/07/16 to 11/13/16	1x	1-----				
	KTEN			M	11/07/16	:30	11:15 PM	OK16109H	\$90.00		1
83	KTEN	M-F	11:35 PM-12:35 XM								
					10/31/16 to 11/06/16	1x	- 1-----				
	KTEN			Tu	11/01/16	:30	12:35 AM	OK16104H	\$40.00		1
84	KTEN	M-F	11:35 PM-12:35 XM								
					10/31/16 to 11/06/16	1x	-- 1----				
	KTEN			W	11/02/16	:30	12:12 AM	OK16109H	\$40.00		1
85	KTEN	M-F	11:35 PM-12:35 XM								
					10/31/16 to 11/06/16	1x	--- 1---				
	KTEN			Th	11/03/16	:30	12:07 AM	OK16109H	\$40.00		1
86	KTEN	M-F	11:35 PM-12:35 XM								
					10/31/16 to 11/06/16	1x	---- 1--				
	KTEN			F	11/04/16	:30	12:35 AM	OK16109H	\$40.00		1
87	KTEN	M-F	11:35 PM-12:35 XM								
					11/07/16 to 11/13/16	1x	1-----				
	KTEN			M	11/07/16	:30	12:28 AM	OK16109H	\$40.00		1
88	KTEN	Tu	7:00 PM-8:00 PM								
					10/31/16 to 11/06/16	1x	- 1-----				
	KTEN			Tu	11/01/16	:30	7:39 PM	OK16104H	\$1,000.00		1

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1322 G St. SE
Washington, DC 20003

INVOICE

Advertiser	Oklahoma's Children, Our Future	Invoice #	62078-1
Product	753/783/4192-Ballot Measure	Invoice Date	11/08/16
Estimate Number	753/783/4192	Invoice Month	November 2016
		Invoice Period	10/31/16 - 11/08/16
Station	KTEN	Order #	62078
Account Executive	Continental Washington DC	Alt Order #	25333292
Sales Office	Continental-New York	Deal #	
Sales Region	National	Order Flight	11/01/16 - 11/08/16
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	753
Special Handling		Product Code	783
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
89	KTEN	W	8:00 PM-9:00 PM								
				10/31/16 to 11/06/16	1x	-- 1----					
	KTEN			W	11/02/16	:30	8:20 PM	OK16109H	\$600.00		1
90	KTEN	Th	8:00 PM-9:00 PM								
				10/31/16 to 11/06/16	1x	--- 1---					
	KTEN			Th	11/03/16	:30	8:16 PM	OK16109H	\$550.00		1
91	KTEN	Sa Today Show	7:00 AM-9:00 AM								
				10/31/16 to 11/06/16	1x	----- 1-					
	KTEN			Sa	11/05/16	:30	8:43 AM	OK16109H	\$75.00		1
92	KTEN	Sa	5:00 PM-5:30 PM								
				10/31/16 to 11/06/16	1x	----- 1-					
	KTEN			Sa	11/05/16	:30	5:27 PM	OK16104H	\$70.00		1
93	KTEN	KTEN News at 10 Sa-Su	10:00 PM-10:30 PM								
				10/31/16 to 11/06/16	1x	----- 1-					
	KTEN			Sa	11/05/16	:30	10:24 PM	OK16104H	\$175.00		1
94	KTEN	Sa	10:30 PM-12:00 XM								
				10/31/16 to 11/06/16	1x	----- 1-					
	KTEN			Sa	11/05/16	:30	11:52 PM	OK16109H	\$125.00		1
95	KTEN	Su Today Show	7:00 AM-8:00 AM								
				10/31/16 to 11/06/16	1x	----- 1					
	KTEN			Su	11/06/16	:30	7:48 AM	OK16109H	\$100.00		1
96	KTEN	Su	5:00 PM-5:30 PM								
				10/31/16 to 11/06/16	1x	----- 1					
	KTEN			Su	11/06/16	:30	5:09 PM	OK16104H	\$150.00		1
97	KTEN	Th, Sa-Su	6:00 PM-7:20 PM								
				10/31/16 to 11/06/16	1x	----- 1					
	KTEN			Su	11/06/16	:30	7:18 PM	OK16109H	\$350.00		1
98	KTEN	Sa-Su	7:20 PM-10:30 PM								
				10/31/16 to 11/06/16	1x	----- 1					
	KTEN			Su	11/06/16	:30	9:54 PM	OK16109H	\$700.00		1

**Remit Address:**

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

Billing Address:

Hamburger Gibson Creative
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1322 G St. SE
Washington, DC 20003

INVOICE

Advertiser	Oklahoma's Children, Our Future
Product	753/783/4192-Ballot Measure
Estimate Number	753/783/4192

Invoice #	62078-1
Invoice Date	11/08/16
Invoice Month	November 2016
Invoice Period	10/31/16 - 11/08/16

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

Order #	62078
Alt Order #	25333292
Deal #	
Order Flight	11/01/16 - 11/08/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	753
Product Code	783

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
99	KTEN	KTEN News at 10 Th Su NFL	10:30 PM-11:05 PM								
					10/31/16 to 11/06/16	1x	----- 1				
	KTEN			Su	11/06/16	:30	11:29 PM	OK16104H	\$225.00		1
100	KTEN	M-F	5a-6a								
					10/31/16 to 11/06/16	1x	--- 1---				
	KTEN			Th	11/03/16	:30	5:51 AM	OK16104H	\$45.00		1
101	KTEN	M-F	5a-6a								
					10/31/16 to 11/06/16	1x	---- 1--				
	KTEN			F	11/04/16	:30	5:39 AM	OK16109H	\$45.00		1
102	KTEN	M-F	12p-1p								
					10/31/16 to 11/06/16	1x	--- 1---				
	KTEN			Th	11/03/16	:30	12:59 PM	OK16104H	\$55.00		1
103	KTEN	M-F	12p-1p								
					10/31/16 to 11/06/16	1x	---- 1--				
	KTEN			F	11/04/16	:30	12:28 PM	OK16109H	\$55.00		1
104	KTEN	Sa	530p-6p								
					10/31/16 to 11/06/16	1x	----- 1-				
	KTEN			Sa	11/05/16	:30	5:36 PM	OK16109H	\$70.00		1

Aired Spots**133**

<u>Gross Total</u>	\$15,895.00	
<u>Agency Commission</u>	\$2,384.25	
<u>Net Amount Due</u>	\$13,510.75	<u>Payment Terms 30 Days</u>