

**Remit Address:**

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

Billing Address:

VI Marketing and Branding
Attention: Accounts Payable
125 Park Avenue
Suite 200
Oklahoma City, OK 73102

INVOICE

Advertiser	CMA Strategies	Invoice #	92202-1
Product	CMA Strategies	Invoice Date	02/20/19
Estimate Number	4003 - OSA FEBRUARY 2019 TV	Invoice Month	February 2019
		Invoice Period	02/01/19 - 02/20/19
Property	KTEN	Order #	92202
Account Executive	Ryan Harris	Alt Order #	
Sales Office	Richmond Regional	Deal #	
Sales Region	Regional	Order Flight	02/08/19 - 02/20/19
Billing Calendar	Calendar	Agency Code	
Billing Type	Cash	Advertiser Code	28
Special Handling		Product 1/2	41
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KTEN	Su	8a-9a								
					02/04/19 to 02/10/19	1x	----- 1				
	KTEN			Su	02/10/19	:00			\$200.00	Unresolved	1
					Wrong Inventory Code						
					02/11/19 to 02/17/19	1x	----- 1				
	KTEN			Su	02/17/19	:00			\$200.00	See MG 1.3	2
					Wrong Inventory Code						
	KTEN			Su	02/17/19	:30	8:59 AM	T3- 19- CMA	\$200.00	MG for 1.2 02/17	3
2	KTEN	M-F KTEN News at 5p	5p-530P								
					02/04/19 to 02/10/19	1x	---- 1--				
	KTEN			F	02/08/19	:30	5:11 PM	T1- 19- CMA	\$130.00		1
					02/11/19 to 02/17/19	4x	1111---				
	KTEN			M	02/11/19	:30	5:10 PM	T1- 19- CMA	\$130.00		2
	KTEN			Tu	02/12/19	:30	5:09 PM	T1- 19- CMA	\$130.00		3
	KTEN			W	02/13/19	:30	5:22 PM	T3- 19- CMA	\$130.00		4
	KTEN			Th	02/14/19	:30	5:17 PM	T3- 19- CMA	\$130.00		5
					02/18/19 to 02/24/19	3x	111----				
	KTEN			M	02/18/19	:30	5:16 PM	T3- 19- CMA	\$130.00		6
	KTEN			Tu	02/19/19	:30	5:22 PM	T3- 19- CMA	\$130.00		7
	KTEN			W	02/20/19	:30	5:09 PM	T3- 19- CMA	\$130.00		8
3	KTEN	M-F	6p-630p								
					02/04/19 to 02/10/19	1x	---- 1--				
	KTEN			F	02/08/19	:30	6:11 PM	T1- 19- CMA	\$200.00		1
					02/11/19 to 02/17/19	4x	1111---				
	KTEN			M	02/11/19	:30	6:29 PM	T1- 19- CMA	\$200.00		2
	KTEN			Tu	02/12/19	:30	6:10 PM	T1- 19- CMA	\$200.00		3
	KTEN			W	02/13/19	:30	6:23 PM	T3- 19- CMA	\$200.00		4
	KTEN			Th	02/14/19	:30	6:08 PM	T3- 19- CMA	\$200.00		5
					02/18/19 to 02/24/19	3x	111----				

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3	KTEN	M-F	6p-630p								
	KTEN			M	02/18/19	:30	6:09 PM	T3- 19- CMA	\$200.00		6
	KTEN			Tu	02/19/19	:30	6:22 PM	T3- 19- CMA	\$200.00		7
	KTEN			W	02/20/19	:30	6:10 PM	T3- 19- CMA	\$200.00		8
4	KTEN	M-F	630p-7p								
				02/04/19 to 02/10/19		1x	---- 1--				
	KTEN			F	02/08/19	:30	6:39 PM	T1- 19- CMA	\$225.00		1
				02/11/19 to 02/17/19		4x	1111---				
	KTEN			M	02/11/19	:30	6:53 PM	T1- 19- CMA	\$225.00		2
	KTEN			Tu	02/12/19	:30	6:36 PM	T1- 19- CMA	\$225.00		3
	KTEN			W	02/13/19	:30	6:42 PM	T3- 19- CMA	\$225.00		4
	KTEN			Th	02/14/19	:30	6:37 PM	T3- 19- CMA	\$225.00		5
				02/18/19 to 02/24/19		3x	111----				
	KTEN			M	02/18/19	:30	6:54 PM	T3- 19- CMA	\$225.00		6
	KTEN			Tu	02/19/19	:30	6:43 PM	T3- 19- CMA	\$225.00		7
	KTEN			W	02/20/19	:30	6:37 PM	T3- 19- CMA	\$225.00		8
5	KTEN	KTEN News at 10 M-F	10p-1035p								
				02/18/19 to 02/24/19		3x	111----				
	KTEN			M	02/18/19	:30	10:12 PM	T3- 19- CMA	\$250.00		1
	KTEN			Tu	02/19/19	:30	10:28 PM	T3- 19- CMA	\$250.00		2
	KTEN			W	02/20/19	:30	10:24 PM	T3- 19- CMA	\$250.00		3
6	KTEN	KTEN News Su	10p-1030p								
				02/04/19 to 02/10/19		1x	----- 1				
	KTEN			Su	02/10/19	:30	10:20 PM	T1- 19- CMA	\$200.00		1
				02/11/19 to 02/17/19		1x	----- 1				
	KTEN			Su	02/17/19	:30	10:22 PM	T3- 19- CMA	\$200.00		2
7	KTEN	Su	8a-9a								
				02/11/19 to 02/17/19		1x	----- 1				
	KTEN			Su	02/17/19	:30	8:51 AM	T3- 19- CMA	\$200.00		1

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Property	KTEN
Account Executive	Ryan Harris
Sales Office	Richmond Regional
Sales Region	Regional

Order #	92202
Alt Order #	
Deal #	
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Billing Calendar	Calendar
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	28
Product 1/2	41

Agency Ref	
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Aired Spots**31**

Gross Total **\$5,990.00**

Agency Commission **\$898.50**

Net Amount Due **\$5,091.50**

Payment Terms 30 Days

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