

**Remit Address:**

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

Billing Address:

Crossroads Media LLC
Attention: Accounts Payable
66 Canal Center Plz
Ste 555
Alexandria, VA 22314

INVOICE

Advertiser	Cornett for Gov-OK
Product	Oklahomans for Mick
Estimate Number	4314

Invoice #	86130-1rv1
Invoice Date	08/26/18
Invoice Month	August 2018
Invoice Period	07/30/18 - 08/06/18

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

Order #	86130
Alt Order #	26115898
Deal #	
Order Flight	07/31/18 - 08/06/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	187
Product Code	411

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KTEN	M-F	3:00 PM-4:00 PM								
					07/30/18 to 08/05/18	1x	---- 1--				
	KTEN			F	08/03/18	:30	3:22 PM	OMC18102TH	\$50.00		1
2	KTEN	M-F	3:00 PM-4:00 PM								
					08/06/18 to 08/12/18	1x	1-----				
	KTEN			M	08/06/18	:30	3:46 PM	OMC18102TH	\$50.00		1
3	KTEN	M-F	6:30 PM-7:00 PM								
					07/30/18 to 08/05/18	1x	---- 1--				
	KTEN			F	08/03/18	:30	6:36 PM	OMC18102TH	\$185.00		1
4	KTEN	M-F	6:30 PM-7:00 PM								
					08/06/18 to 08/12/18	1x	1-----				
	KTEN			M	08/06/18	:30	6:36 PM	OMC18102TH	\$185.00		1
5	KTEN	Sa	6:30 PM-7:00 PM								
					07/30/18 to 08/05/18	1x	----- 1-				
	KTEN			Sa	08/04/18	:30	6:58 PM	OMC18102TH	\$80.00		1
6	KTEN	Su Today Show	7:00 AM-8:00 AM								
					07/30/18 to 08/05/18	1x	----- 1				
	KTEN			Su	08/05/18	:30	7:41 AM	OMC18102TH	\$50.00		1
7	KTEN	M-F	12:00 PM-1:00 PM								
					07/30/18 to 08/05/18	1x	---- 1--				
	KTEN			F	08/03/18	:30	1:00 PM	OMC18102TH	\$45.00		1
8	KTEN	M-F	12:00 PM-1:00 PM								
					08/06/18 to 08/12/18	1x	1-----				
	KTEN			M	08/06/18	:30	12:25 PM	OMC18102TH	\$45.00		1
9	KTEN	Su	8:00 AM-9:00 AM								
					07/30/18 to 08/05/18	1x	----- 1				
	KTEN			Su	08/05/18	:30	8:29 AM	OMC18102TH	\$300.00		1

Aired Spots**9**

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<u>Gross Total</u>	\$990.00	
<u>Agency Commission</u>	\$148.50	
<u>Net Amount Due</u>	\$841.50	<u>Payment Terms 30 Days</u>