

**Remit Address:**

OTEN-TV
3914 Wistar Road
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 #	83443-1
Product	Smith/HD62	Invoice Date	05/27/18
Estimate Number	771	Invoice Month	May 2018
		Invoice Period	04/30/18 - 05/03/18
Station	OTEN	Order #	83443
Account Executive	Continental Washington DC	Alt Order #	26004264
Sales Office	Continental-Washington DC	Deal #	
Sales Region	National	Order Flight	05/02/18 - 05/03/18
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	
		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								
					04/30/18 to 05/06/18	2x	--- 2---				
	OTEN			Th	05/03/18	1:00	7:27 AM	RSFY6201H	\$36.00		2
	OTEN			Th	05/03/18	1:00	8:41 AM	RSFY6201H	\$36.00		1
2	OTEN	M-F Texoma News at 5p	5:00 PM-5:30 PM								
					04/30/18 to 05/06/18	2x	--- 2---				
	OTEN			Th	05/03/18	1:00	5:11 PM	RSFY6201H	\$40.00		2
	OTEN			Th	05/03/18	1:00	5:28 PM	RSFY6201H	\$40.00		1
3	OTEN	M-F	6:00 PM-6:30 PM								
					04/30/18 to 05/06/18	2x	--- 2---				
	OTEN			Th	05/03/18	1:00	6:05 PM	RSFY6201H	\$32.00		2
	OTEN			Th	05/03/18	1:00	6:29 PM	RSFY6201H	\$32.00		1
4	OTEN	M-F Texoma News at 10p	10:00 PM-10:30 PM								
					04/30/18 to 05/06/18	2x	--- 2---				
	OTEN			Th	05/03/18	1:00	10:11 PM	RSFY6201H	\$40.00		1
	OTEN			Th	05/03/18	1:00	10:27 PM	RSFY6201H	\$40.00		2

Aired Spots **8**

<u>Gross Total</u>	\$296.00	
<u>Agency Commission</u>	\$44.40	
<u>Net Amount Due</u>	\$251.60	<u>Payment Terms 30 Days</u>