

# INVOICE



**OTEN-TV**  
**10 High Point Circle**  
**Denison, TX 75020**  
**Main: (903) 548-4000**  
**Billing: (804) 672-6565**

Property	OTEN		
Invoice #	193384-1	Order #	193384
Invoice Date	03/06/24	Alt Order #	28353030
Invoice Month	March 2024	Deal #	
Invoice Period	02/26/24 - 03/01/24	Flight Dates	02/26/24 - 03/03/24
Advertiser	Brett Smith Campaign		
Product	Primary 2024		
Estimate #	6492		
Account Executive	Continental Washington DC		
Sales Office	Continental-Washington DC		
Sales Region	National		
Agency Code	9916670		
Advertiser Code	638		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1	802		
Product 2			

Billing Address:

**Ax Media**  
**Attention: Accounts Payable**  
**800 W 47th Street**  
**Suite 200**  
**Kansas City, MO 64112**

Send Payment To:

**OTEN-TV**  
**3914 Wistar Road**  
**Richmond, VA 23228**

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	02/26/24	02/26/24	M-F Texoma News at 4p	4:00 PM-4:30 PM	1-----	:30	1	\$15.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/26/24 03/03/24 1----- 1 \$15.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 1 OTEN M 02/26/24 4:14 PM M-F Texoma News at 4p 4:00 PM-4:30 PM :30 BS0424TVH \$15.00 NM									
2	02/27/24	02/27/24	M-F Texoma News at 4p	4:00 PM-4:30 PM	-1-----	:30	1	\$15.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/26/24 03/03/24 -1----- 1 \$15.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 1 OTEN Tu 02/27/24 4:10 PM M-F Texoma News at 4p 4:00 PM-4:30 PM :30 BS0424TVH \$15.00 NM									
3	02/28/24	02/28/24	M-F Texoma News at 4p	4:00 PM-4:30 PM	--1----	:30	1	\$15.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/26/24 03/03/24 --1---- 1 \$15.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 1 OTEN W 02/28/24 4:24 PM M-F Texoma News at 4p 4:00 PM-4:30 PM :30 BS0424TVH \$15.00 NM									
4	02/29/24	02/29/24	M-F Texoma News at 4p	4:00 PM-4:30 PM	---1---	:30	1	\$15.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/26/24 03/03/24 ---1--- 1 \$15.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 1 OTEN Th 02/29/24 4:24 PM M-F Texoma News at 4p 4:00 PM-4:30 PM :30 BS0424TVH \$15.00 NM									
5	03/01/24	03/01/24	M-F Texoma News at 4p	4:00 PM-4:30 PM	----1--	:30	1	\$15.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/26/24 03/03/24 ----1-- 1 \$15.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 1 OTEN F 03/01/24 4:12 PM M-F Texoma News at 4p 4:00 PM-4:30 PM :30 BS0424TVH \$15.00 NM									
6	02/26/24	02/26/24	M-F	6:00 PM-6:30 PM	1-----	:30	1	\$35.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/26/24 03/03/24 1----- 1 \$35.00									

We warrant that the actual broadcast information shown on this invoice was taken from the program log. Lockwood Broadcast Group does not discriminate in its advertising contracts, and it will not accept advertising intended to discriminate on the basis of race or ethnicity. Advertiser hereto affirms that nothing in this Agreement is intended to discriminate on the basis of race or ethnicity.

# INVOICE



Send Payment To:

**OTEN-TV**  
**3914 Wistar Road**  
**Richmond, VA 23228**

Invoice #	193384-1	Invoice Month	March 2024
Invoice Date	03/06/24	Invoice Period	02/26/24 - 03/01/24
Advertiser	Brett Smith Campaign		
Product	Primary 2024		
Estimate #	6492		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
6	02/26/24	02/26/24	M-F	6:00 PM-6:30 PM	1-----	:30	1	\$35.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/26/24   03/03/24   1-----                            1            \$35.00										
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 1   OTEN   M   02/26/24   6:06 PM M-F                            6:00 PM-6:30 PM        :30   BS0424TVH                            \$35.00   NM										
7	02/27/24	02/27/24	M-F	6:00 PM-6:30 PM	-1-----	:30	1	\$35.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/26/24   03/03/24   -1-----                            1            \$35.00										
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 1   OTEN   Tu   02/27/24   6:29 PM M-F                            6:00 PM-6:30 PM        :30   BS0424TVH                            \$35.00   NM										
8	02/28/24	02/28/24	M-F	6:00 PM-6:30 PM	--1----	:30	1	\$35.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/26/24   03/03/24   --1----                            1            \$35.00										
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 1   OTEN   W   02/28/24   6:29 PM M-F                            6:00 PM-6:30 PM        :30   BS0424TVH                            \$35.00   NM										
9	02/29/24	02/29/24	M-F	6:00 PM-6:30 PM	---1---	:30	1	\$35.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/26/24   03/03/24   ---1---                            1            \$35.00										
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 1   OTEN   Th   02/29/24   6:29 PM M-F                            6:00 PM-6:30 PM        :30   BS0424TVH                            \$35.00   NM										
10	03/01/24	03/01/24	M-F	6:00 PM-6:30 PM	----1--	:30	1	\$35.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/26/24   03/03/24   ----1--                            1            \$35.00										
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 1   OTEN   F   03/01/24   6:13 PM M-F                            6:00 PM-6:30 PM        :30   BS0424TVH                            \$35.00   NM										
<u>Total Spots</u>							<b>10</b>			

**Payment Terms 30 Days**

<u>Gross Total</u>	<b>\$250.00</b>
<u>Agency Commission</u>	<b>\$37.50</b>
<u>Net Amount Due</u>	<b>\$212.50</b>
<u>Invoice Balance as of 03/07/24 12:01:36 PM ET</u>	<b>\$212.50</b>

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