

**Remit Address:**

NTEN-TV
3914 Wistar Road
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 #	62089-1
Product	753/783/4192-Ballot Measure	Invoice Date	11/08/16
Estimate Number	4192	Invoice Month	November 2016
		Invoice Period	10/31/16 - 11/07/16
Station	NTEN	Order #	62089
Account Executive	Continental Washington DC	Alt Order #	25333297
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	NTEN	M-F	4:00 PM-4:30 PM								
					10/31/16 to 11/06/16	1x	- 1 - - - -				
	NTEN			Tu	11/01/16	:30	4:08 PM	OK16104 SD	\$40.00		1
2	NTEN	M-F	4:00 PM-4:30 PM								
					10/31/16 to 11/06/16	1x	- - - 1 - - -				
	NTEN			Th	11/03/16	:30	4:23 PM	OK16104 SD	\$40.00		1
3	NTEN	M-F	4:00 PM-4:30 PM								
					11/07/16 to 11/13/16	1x	1 - - - - -				
	NTEN			M	11/07/16	:30	4:07 PM	OK16109 SD	\$40.00		1
4	NTEN	M-F News at 9p	9:00 PM-9:30 PM								
					10/31/16 to 11/06/16	1x	- 1 - - - -				
	NTEN			Tu	11/01/16	:30	9:13 PM	OK16104 SD	\$75.00		1
5	NTEN	M-F News at 9p	9:00 PM-9:30 PM								
					10/31/16 to 11/06/16	1x	- - 1 - - - -				
	NTEN			W	11/02/16	:30	9:13 PM	OK16109 SD	\$75.00		1
6	NTEN	M-F News at 9p	9:00 PM-9:30 PM								
					10/31/16 to 11/06/16	1x	- - - 1 - - -				
	NTEN			Th	11/03/16	:30	9:09 PM	OK16109 SD	\$75.00		1
7	NTEN	M-F News at 9p	9:00 PM-9:30 PM								
					10/31/16 to 11/06/16	1x	- - - - 1 - -				
	NTEN			F	11/04/16	:30	9:12 PM	OK16109 SD	\$75.00		1
8	NTEN	M-F News at 9p	9:00 PM-9:30 PM								
					11/07/16 to 11/13/16	1x	1 - - - - -				
	NTEN			M	11/07/16	:30	9:12 PM	OK16104 SD	\$75.00		1
9	NTEN	M-F	9:30 PM-10:00 PM								
					10/31/16 to 11/06/16	1x	- 1 - - - -				
	NTEN			Tu	11/01/16	:30	9:47 PM	OK16104 SD	\$45.00		1
10	NTEN	M-F	9:30 PM-10:00 PM								
					10/31/16 to 11/06/16	1x	- - 1 - - - -				
	NTEN			W	11/02/16	:30	9:46 PM	OK16104 SD	\$45.00		1

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Billing Calendar	Broadcast
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IDB #	
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Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
11	NTEN	M-F	9:30 PM-10:00 PM								
					10/31/16 to 11/06/16	1x	--- 1---				
	NTEN			Th	11/03/16	:30	9:43 PM	OK16109 SD	\$45.00		1
12	NTEN	M-F	9:30 PM-10:00 PM								
					10/31/16 to 11/06/16	1x	---- 1--				
	NTEN			F	11/04/16	:30	9:48 PM	OK16109 SD	\$45.00		1
13	NTEN	M-F	9:30 PM-10:00 PM								
					11/07/16 to 11/13/16	1x	1-----				
	NTEN			M	11/07/16	:30	9:48 PM	OK16109 SD	\$45.00		1
14	NTEN	M-F	10:30 PM-11:00 PM								
					10/31/16 to 11/06/16	1x	-- 1----				
	NTEN			W	11/02/16	:30	10:59 PM	OK16109 SD	\$40.00		1
15	NTEN	M-F	10:30 PM-11:00 PM								
					10/31/16 to 11/06/16	1x	--- 1---				
	NTEN			Th	11/03/16	:30	10:33 PM	OK16104 SD	\$40.00		1
16	NTEN	Su	3:00 PM-5:00 PM								
					10/31/16 to 11/06/16	1x	----- 1				
	NTEN			Su	11/06/16	:30	4:58 PM	OK16104 SD	\$40.00		1
17	NTEN	Sa-Su News at 9p	9:00 PM-9:30 PM								
					10/31/16 to 11/06/16	1x	----- 1				
	NTEN			Su	11/06/16	:30	9:24 PM	OK16109 SD	\$75.00		1

Aired Spots**17**Gross Total**\$915.00**Agency Commission**\$137.25**Net Amount Due**\$777.75****Payment Terms 30 Days**