

**Remit Address:**

**OTEN-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
Product	753/783/4190-Ballot Measure
Estimate Number	4190

<b>Invoice #</b>	<b>62083-2</b>
Invoice Date	11/08/16
Invoice Month	November 2016
Invoice Period	10/31/16 - 10/31/16

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

Order #	62083
Alt Order #	25333294
Deal #	
Order Flight	10/25/16 - 10/31/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	753
Product Code	783

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
5	OTEN	M-F	7:00 AM-9:00 AM								
					10/31/16 to 11/06/16	1x	1-----				
	OTEN			M	10/31/16	:30	7:39 AM	OK16104H	\$50.00		1
10	OTEN	M-F	12:00 PM-1:00 PM								
					10/31/16 to 11/06/16	1x	1-----				
	OTEN			M	10/31/16	:30	12:30 PM	OK16104H	\$50.00		1
12	OTEN	M-F	5:30 PM-6:00 PM								
					10/24/16 to 10/30/16	1x	---1---				
	OTEN		7a-9a	M	10/31/16	:30	8:46 AM	OK16104H	\$50.00	MG for 12.1 10/27	3
	OTEN	M-F Texoma News at 1030p	1030p-1105p	M	10/31/16	:30	10:51 PM	OK16104H	\$75.00	MG for 12.1 10/27	2
13	OTEN	M-F	5:30 PM-6:00 PM								
					10/31/16 to 11/06/16	1x	1-----				
	OTEN			M	10/31/16	:30	5:59 PM	OK16104H	\$125.00		1
16	OTEN	M-F	6:00 PM-6:30 PM								
					10/31/16 to 11/06/16	1x	1-----				
	OTEN			M	10/31/16	:30	6:29 PM	OK16104H	\$80.00		1
19	OTEN	M	7p-9p								
					10/31/16 to 11/06/16	1x	1-----				
	OTEN			M	10/31/16	:30	8:37 PM	OK16104H	\$500.00		1
22	OTEN	M-F Texoma News at 10p	10:00 PM-10:35 PM								
					10/31/16 to 11/06/16	1x	1-----				
	OTEN			M	10/31/16	:30	10:11 PM	OK16104H	\$75.00		1
				<u>Aired Spots</u>	<b>8</b>						

Gross Total **\$1,005.00**

Agency Commission **\$150.75**

Net Amount Due **\$854.25** Payment Terms 30 Days