



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

# INVOICE

Advertiser	American Chemistry Council
Product	Political
Estimate Number	1024

Invoice #	84109-1
Invoice Date	06/24/18
Invoice Month	June 2018
Invoice Period	05/28/18 - 06/24/18

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

Order #	84109
Alt Order #	26026868
Deal #	
Order Flight	06/06/18 - 06/24/18

Billing Address:

Media Ad Ventures  
Attention: Accounts Payable  
8136 Old Keene Mill Road  
Suit A-300  
Springfield, VA 22152

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	181
Product Code	198

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KTEN	M-F KTEN News at 630a	630a-7a								
	KTEN			06/04/18 to 06/10/18	1x	--WTF--					
				Th	06/07/18	:30	6:50 AM	AMCTV5238H	\$85.00		1
				06/11/18 to 06/17/18	2x	MTWTF--					
				Tu	06/12/18	:30	6:39 AM	AMCTV5238H	\$85.00		4
				F	06/15/18	:30	6:40 AM	AMCTV5238H	\$85.00		3
				06/18/18 to 06/24/18	1x	MT-----					
				M	06/18/18	:30	6:49 AM	AMCTV5238H	\$85.00		2
2	KTEN	M-F Today Show	7:00 AM-9:00 AM								
	KTEN			06/04/18 to 06/10/18	1x	--WTF--					
				W	06/06/18	:30	7:22 AM	AMCTV5238H	\$90.00		1
				06/11/18 to 06/17/18	2x	MTWTF--					
				Tu	06/12/18	:30	8:39 AM	AMCTV5238H	\$90.00		4
				F	06/15/18	:30	7:59 AM	AMCTV5238H	\$90.00		3
				06/18/18 to 06/24/18	1x	MT-----					
				M	06/18/18	:30	8:48 AM	AMCTV5238H	\$90.00		2
3	KTEN	M-F Today Show II	9:00 AM-10:00 AM								
	KTEN			06/06/18 to 06/12/18	1x	MTWTF--					
				Tu	06/12/18	:30	9:57 AM	AMCTV5238H	\$65.00		3
				06/13/18 to 06/19/18	2x	MTWTF--					
				Th	06/14/18	:30	9:31 AM	AMCTV5238H	\$65.00		4
				F	06/15/18	:30	9:55 AM	AMCTV5238H	\$65.00		2
4	KTEN	M-RF KTEN News Midday	11:00 AM-12:00 PM								
	KTEN			06/04/18 to 06/10/18	2x	--WTF--					
				W	06/06/18	:30	11:59 AM	AMCTV5238H	\$40.00		1
				Th	06/07/18	:00			\$40.00	Credited	2
				06/11/18 to 06/17/18	2x	MTWTF--					
				M	06/11/18	:30	11:28 AM	AMCTV5238H	\$40.00		3
				Tu	06/12/18	:30	11:17 AM	AMCTV5238H	\$40.00		4
				06/18/18 to 06/24/18	1x	MT-----					



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

# INVOICE

Advertiser	American Chemistry Council
Product	Political
Estimate Number	1024

Invoice #	84109-1
Invoice Date	06/24/18
Invoice Month	June 2018
Invoice Period	05/28/18 - 06/24/18

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

Order #	84109
Alt Order #	26026868
Deal #	
Order Flight	06/06/18 - 06/24/18

**Billing Address:**

Media Ad Ventures  
 Attention: Accounts Payable  
 8136 Old Keene Mill Road  
 Suit A-300  
 Springfield, VA 22152

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	181
Product Code	198

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
4	KTEN	M-RF KTEN News Midday	11:00 AM-12:00 PM	M	06/18/18	:30	11:43 AM	AMCTV5238H	\$40.00		5
	KTEN				06/04/18 to 06/10/18	2x	--WTF--				
	KTEN			W	06/06/18	:30	5:10 PM	AMCTV5238H	\$115.00		2
	KTEN			F	06/08/18	:30	5:26 PM	AMCTV5238H	\$115.00		1
5	KTEN	M-F KTEN News at 5p	5:00 PM-5:30 PM		06/11/18 to 06/17/18	2x	MTWTF--				
	KTEN			Tu	06/12/18	:30	5:26 PM	AMCTV5238H	\$115.00		4
	KTEN			Th	06/14/18	:30	5:18 PM	AMCTV5238H	\$115.00		3
	KTEN			M	06/18/18	:30	5:27 PM	AMCTV5238H	\$115.00		5
6	KTEN	M-F	6:00 PM-6:30 PM		06/04/18 to 06/10/18	2x	--WTF--				
	KTEN			W	06/06/18	:30	6:10 PM	AMCTV5238H	\$225.00		1
	KTEN			F	06/08/18	:30	6:28 PM	AMCTV5238H	\$225.00		2
	KTEN				06/11/18 to 06/17/18	2x	MTWTF--				
	KTEN			M	06/11/18	:30	6:23 PM	AMCTV5238H	\$225.00		3
	KTEN			Tu	06/12/18	:30	6:09 PM	AMCTV5238H	\$225.00		4
	KTEN			M	06/18/18	:30	6:18 PM	AMCTV5238H	\$225.00		5
7	KTEN	Su	5:00 PM-5:30 PM		06/10/18 to 06/16/18	1x	-----1				
	KTEN			Su	06/10/18	:30	5:28 PM	AMCTV5238H	\$100.00		1
	KTEN				06/17/18 to 06/23/18	1x	-----1				
	KTEN			Su	06/17/18	:30	5:11 PM	AMCTV5238H	\$100.00		2
	KTEN				06/24/18 to 06/30/18	1x	-----1				
	KTEN			Su	06/24/18	:00			\$100.00 Credited		3
8	KTEN	M-F	6:30 PM-7:00 PM		06/04/18 to 06/10/18	2x	--WTF--				
	KTEN			W	06/06/18	:30	6:58 PM	AMCTV5238H	\$235.00		1



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

# INVOICE

Advertiser	American Chemistry Council
Product	Political
Estimate Number	1024

Invoice #	84109-1
Invoice Date	06/24/18
Invoice Month	June 2018
Invoice Period	05/28/18 - 06/24/18

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

Order #	84109
Alt Order #	26026868
Deal #	
Order Flight	06/06/18 - 06/24/18

Billing Address:

Media Ad Ventures  
Attention: Accounts Payable  
8136 Old Keene Mill Road  
Suit A-300  
Springfield, VA 22152

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	181
Product Code	198

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
8	KTEN	M-F	6:30 PM-7:00 PM								
	KTEN			Th	06/07/18	:30	6:37 PM	AMCTV5238H	\$235.00		2
	KTEN			06/11/18 to 06/17/18	2x	MTWTF--					
	KTEN			M	06/11/18	:30	6:53 PM	AMCTV5238H	\$235.00		4
	KTEN			F	06/15/18	:30	6:36 PM	AMCTV5238H	\$235.00		3
	KTEN			06/18/18 to 06/24/18	1x	MT-----					
	KTEN			Tu	06/19/18	:30	6:49 PM	AMCTV5238H	\$235.00		5
9	KTEN	KTEN News at 10 M-F	10:00 PM-10:35 PM								
	KTEN			06/04/18 to 06/10/18	2x	--WTF--					
	KTEN			W	06/06/18	:30	10:23 PM	AMCTV5238H	\$275.00		2
	KTEN			Th	06/07/18	:30	10:42 PM	AMCTV5238H	\$275.00		1
	KTEN			06/11/18 to 06/17/18	2x	MTWTF--					
	KTEN			M	06/11/18	:30	10:19 PM	AMCTV5238H	\$275.00		3
	KTEN			Tu	06/12/18	:30	10:12 PM	AMCTV5238H	\$275.00		4
	KTEN			06/18/18 to 06/24/18	1x	MT-----					
	KTEN			M	06/18/18	:30	10:22 PM	AMCTV5238H	\$275.00		5
10	KTEN	KTEN News at 10 Sa-Su	10:00 PM-10:35 PM								
	KTEN			06/10/18 to 06/16/18	1x	-----1					
	KTEN			Su	06/10/18	:30	10:17 PM	AMCTV5238H	\$275.00		1
	KTEN			06/17/18 to 06/23/18	1x	-----1					
	KTEN			Su	06/17/18	:30	10:24 PM	AMCTV5238H	\$275.00		2
11	KTEN	M-F	10:35 PM-11:35 PM								
	KTEN			06/06/18 to 06/12/18	1x	MTWTF--					
	KTEN			M	06/11/18	:30	11:34 PM	AMCTV5238H	\$75.00		1
	KTEN			06/13/18 to 06/19/18	2x	MTWTF--					
	KTEN			W	06/13/18	:30	10:51 PM	AMCTV5238H	\$75.00		3
	KTEN			Tu	06/19/18	:30	11:11 PM	AMCTV5238H	\$75.00		2
12	KTEN	Tue	7:00 PM-9:00 PM								
	KTEN			06/18/18 to 06/24/18	1x	-1-----					
	KTEN			Tu	06/19/18	:30	7:45 PM	AMCTV5238H	\$800.00		1
13	KTEN	Th	9:00 PM-10:00 PM								



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

# INVOICE

Advertiser	American Chemistry Council
Product	Political
Estimate Number	1024

Invoice #	84109-1
Invoice Date	06/24/18
Invoice Month	June 2018
Invoice Period	05/28/18 - 06/24/18

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

Order #	84109
Alt Order #	26026868
Deal #	
Order Flight	06/06/18 - 06/24/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	181
Product Code	198

Media Ad Ventures  
Attention: Accounts Payable  
8136 Old Keene Mill Road  
Suit A-300  
Springfield, VA 22152

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
13	KTEN	Th	9:00 PM-10:00 PM								
	KTEN	Th		06/14/18 to 06/20/18	1x	---T---					
				Th	06/14/18	:30	9:31 PM	AMCCTV5238H	\$300.00		1
14	KTEN	KTEN News at 10 Sa-Su	10p-1030p								
	KTEN			06/11/18 to 06/17/18	1x	-----1					
				Su	06/17/18	:30	10:10 PM	AMCCTV5238H	\$275.00		1
15	KTEN	Th	9p-10p								
	KTEN			06/11/18 to 06/17/18	1x	---1---					
				Th	06/14/18	:00			\$300.00	Credited	1
16	KTEN	M-RF KTEN News Midday	11a-12p								
	KTEN			06/11/18 to 06/17/18	1x	MTWTF--					
				F	06/15/18	:30	11:46 AM	AMCCTV5238H	\$40.00		1
17	KTEN	F	9p-10p								
	KTEN			06/11/18 to 06/17/18	1x	----1--					
				F	06/15/18	:30	9:29 PM	AMCCTV5238H	\$300.00		1
Aired Spots											
47											

Gross Total **\$7,995.00**  
Agency Commission **\$1,199.25**  
**Net Amount Due \$6,795.75** **Payment Terms 30 Days**