

**Remit Address:**

**OTEN-TV**  
**3914 Wistar Road**  
**Richmond, VA 23228**  
**Main: (903) 548-4000**  
**Billing: (804) 672-6565**

**Billing Address:**

**Smart Media Group**  
**Attention: Accounts Payable**  
**1308 S 119th St**  
**Omaha, NE 68144-1606**

# INVOICE

Advertiser	POL/Inhofe, Jim/R/Sen/US
Product	order
Estimate Number	313319

<b>Invoice #</b>	<b>112748-1</b>
Invoice Date	03/19/20
Invoice Month	March 2020
Invoice Period	02/24/20 - 03/19/20

Property	OTEN
Account Executive	Continental Washington DC
Sales Office	Continental-Washington DC
Sales Region	National

Order #	112748
Alt Order #	26818978
Deal #	
Order Flight	03/13/20 - 03/19/20

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9913261
Advertiser Code	INH20
Product 1/2	ORDR

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	OTEN	Su	8:00 AM-9:00 AM								
					03/09/20 to 03/15/20	1x	----- 1				
	OTEN			Su	03/15/20	:30	8:59 AM	INH20118TH	\$175.00		1
2	OTEN	M-F	4:30 PM-5:00 PM								
					03/16/20 to 03/22/20	1x	- 1-----				
	OTEN			Tu	03/17/20	:30	4:43 PM	INH20118TH	\$15.00		1
3	OTEN	M-F	4:30 PM-5:00 PM								
					03/16/20 to 03/22/20	1x	--- 1---				
	OTEN			Th	03/19/20	:30	4:36 PM	INH20118TH	\$15.00		1
4	OTEN	M-F	6p-630p								
					03/16/20 to 03/22/20	4x	1111---				
	OTEN			M	03/16/20	:30	6:13 PM	INH20118TH	\$30.00		1
	OTEN			Tu	03/17/20	:30	6:25 PM	INH20118TH	\$30.00		2
	OTEN			W	03/18/20	:30	6:12 PM	INH20118TH	\$30.00		3
	OTEN			Th	03/19/20	:30	6:29 PM	INH20118TH	\$30.00		4

Aired Spots      **7**

Gross Total      **\$325.00**

Agency Commission      **\$48.75**

Net Amount Due      **\$276.25**

Payment Terms 30 Days

Invoice Balance as of 03/20/20 11:15:12 AM ET      **\$0.00**