

INVOICE



KVOO
303 N. Boston Ave
Tulsa, OK 74103
Main: (918) 743-7814
Billing:

Property	KVOO		
Invoice #	164488-1	Order #	164488
Invoice Date	08/27/23	Alt Order #	
Invoice Month	August 2023	Deal #	
Invoice Period	07/31/23 - 08/08/23	Flight Dates	08/01/23 - 08/13/23
Advertiser	Citizens for Tulsa		
Product	IMPROVE OUR TULSA 3		
Estimate #	000723		
Account Executive	Dan Smith		
Sales Office	Tulsa		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	121788		
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

Synergy Marketing Solutions
Attention: Jodi Trook
5806 S New Haven Ave.
Tulsa, OK 74135

Send Payment To:

KVOO
Griffin Radio Tulsa, LLC
Dept 2046
Tulsa, OK 74182

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																				
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We warrant that the actual broadcast information shown on this invoice was taken from the official program log.
 Griffin Communication's CBS Affiliates, KWTW and KOTV, are members of CBS All Access and TVE. Commercials/Programming may be streamed/broadcasted outside the present market with CBS All Access and/or Griffin Interactive Properties and/or other OTT streaming companies.
 Agency and/or Advertiser takes full responsibility, and assumes all liability, that each and any commercial spot/program Advertiser/Agency submits for play on a Griffin station is in full compliance with the FCC's CALM Act.
 Closed Captioning assistance for KWTW/KSBI: ph 405-841-9197, fax 405-841-9907, e-mail CaptionProblems@News9.net. Closed Captioning assistance for KOTV/KQCW: ph 918-732-6290, fax 918-732-6298, e-mail CaptionProblems@News6.net.

A Convenience Fee of 3.0% will be assessed to each Credit/Debit card payment.

FCC Nondiscrimination Notice: Griffin Communications and its stations do not discriminate in advertising arrangements on the basis of race or ethnicity. Any arrangement entered into with an advertiser whose intent is to discriminate in such a manner shall be null and void. In compliance with FCC rules, broadcaster includes this nondiscrimination provision in all advertiser arrangements.

INVOICE



Send Payment To:

KVOO
Griffin Radio Tulsa, LLC
Dept 2046
Tulsa, OK 74182

Invoice #	164488-1	Invoice Month	August 2023
Invoice Date	08/27/23	Invoice Period	07/31/23 - 08/08/23
Advertiser	Citizens for Tulsa		
Product	IMPROVE OUR TULSA 3		
Estimate #	000723		

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- - - -	10	\$40.00	Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	12	KVOO	M	08/07/23	10:35 AM	M-F 10A-3P	10A-3P	:30	IOT3R30_TUESDAY	\$40.00	NM	9	KVOO	M	08/07/23	11:39 AM	M-F 10A-3P	10A-3P	:30	IOT3R30_TUESDAY	\$40.00	NM	11	KVOO	M	08/07/23	12:13 PM	M-F 10A-3P	10A-3P	:30	IOT3R30_TUESDAY	\$40.00	NM	13	KVOO	M	08/07/23	1:13 PM	M-F 10A-3P	10A-3P	:30	IOT3R30_TUESDAY	\$40.00	NM	10	KVOO	M	08/07/23	2:16 PM	M-F 10A-3P	10A-3P	:30	IOT3R30_TUESDAY	\$40.00	NM	17	KVOO	Tu	08/08/23	10:13 AM	M-F 10A-3P	10A-3P	:30	IOT3R30_TUESDAY	\$40.00	NM	15	KVOO	Tu	08/08/23	11:14 AM	M-F 10A-3P	10A-3P	:30	IOT3R30_TUESDAY	\$40.00	NM	18	KVOO	Tu	08/08/23	12:37 PM	M-F 10A-3P	10A-3P	:30	IOT3R30_TUESDAY	\$40.00	NM	16	KVOO	Tu	08/08/23	1:37 PM	M-F 10A-3P	10A-3P	:30	IOT3R30_TUESDAY	\$40.00	NM	14	KVOO	Tu	08/08/23	2:13 PM	M-F 10A-3P	10A-3P	:30	IOT3R30_TUESDAY	\$40.00	NM
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We warrant that the actual broadcast information shown on this invoice was taken from the official program log.
 Griffin Communication's CBS Affiliates, KWTU and KOTV, are members of CBS All Access and TVE. Commercials/Programming may be streamed/broadcasted outside the present market with CBS All Access and/or Griffin Interactive Properties and/or other OTT streaming companies.
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A Convenience Fee of 3.0% will be assessed to each Credit/Debit card payment.

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INVOICE



Send Payment To:
KVOO
Griffin Radio Tulsa, LLC
Dept 2046
Tulsa, OK 74182

Invoice #	164488-1	Invoice Month	August 2023
Invoice Date	08/27/23	Invoice Period	07/31/23 - 08/08/23
Advertiser	Citizens for Tulsa		
Product	IMPROVE OUR TULSA 3		
Estimate #	000723		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																				
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Total Spots 56

Payment Terms 30 Days

<u>Gross Total</u>	\$3,090.00
<u>Agency Commission</u>	\$463.50
<u>Net Amount Due</u>	\$2,626.50
<u>Invoice Balance as of 08/28/23 11:06:46 AM CT</u>	\$0.00

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