## INVOICE



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

Billina:

Billing Address:

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

Send Payment To:

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08/07/23

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08/07/23

08/07/23

Tu 08/08/23

8:00 AM M-F 6A-10A

8:36 AM M-F 6A-10A

9:12 AM M-F 6A-10A

9:42 AM M-F 6A-10A

6:13 AM M-F 6A-10A

Line

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

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	ens for Tulsa				
Product	IMPROVE OUR TUL	SA 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					

Spots/

:30 I 0T3R30\_TUESDAY

:30 I 0T3R30\_TUESDAY

:30 I OT3R30 TUESDAY

:30 I 0T3R30\_TUESDAY

:30 I 0T3R30\_TUESDAY

Start Date **End Date** Description Start/End Time MTWTFSS Length Week Rate Type - 3333- -1 08/01/23 08/09/23 M-F 6A-10A 6A-10A :30 12 \$65.00 NM MTWTFSS Weeks: Start Date **End Date** Spots/Week Rate 3333-07/31/23 08/06/23 \$65.00 Spots: # Ch Air Time Description Start/End Time Length Ad-ID Day Air Date Rate Type Tu 08/01/23 KVOO 6:47 AM M-F 6A-10A 6A-10A :30 I 0T3R30 \$65.00 NM 1 **KVOO** :30 I 0T3R30 2 Tu 08/01/23 8:06 AM M-F 6A-10A 6A-10A \$65.00 NM **KVOO** Tu 08/01/23 9:16 AM M-F 6A-10A :30 I 0T3R30 NM 13 6A-10A \$65.00 4 **KVOO** W 08/02/23 6:56 AM M-F 6A-10A 6A-10A :30 I OT3R30\_TUESDAY \$65.00 NM KV/OO W 08/02/23 :30 I OT3R30\_TUESDAY NM 3 8:55 AM M-F 6A-10A \$65.00 6A-10A :30 I 0T3R30\_TUESDAY 14 **KVOO** W 08/02/23 9:44 AM M-F 6A-10A 6A-10A \$65.00 NM **KVOO** Th 08/03/23 :30 I 0T3R30\_TUESDAY 6 6:35 AM M-F 6A-10A 6A-10A \$65.00 NM **KVOO** Th 08/03/23 7:18 AM M-F 6A-10A :30 I 0T3R30\_TUESDAY \$65.00 NM 5 6A-10A KV/OO Th 08/03/23 :30 I OT3R30\_TUESDAY 9:12 AM M-F 6A-10A \$65.00 NM 15 6A-10A :30 I 0T3R30\_TUESDAY 8 KVOO F 08/04/23 6:53 AM M-F 6A-10A 6A-10A \$65.00 NM KVOO F 7:36 AM M-F 6A-10A :30 I 0T3R30\_TUESDAY 7 08/04/23 6A-10A \$65.00 NM **KVOO** F 08/04/23 8:19 AM M-F 6A-10A 6A-10A :30 I OT3R30\_TUESDAY \$65.00 NM 16 Start Date **MTWTFSS** Weeks: **End Date** Spots/Week Rate 08/07/23 \$65.00 08/13/23 55----Spots: # Ch D<u>ay</u> Air Date Air Time Description Start/End Time Length Ad-ID Rate Type :30 I OT3R30\_TUESDAY 17 KVOO Μ 08/07/23 6:13 AM M-F 6A-10A 6A-10A \$65.00 NM

> We warrant that the actual broadcast information shown on this invoice was taken from the official program log Griffin Communication's CBS Affiliates, KWTV 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.

6A-10A

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Closed Captioning assistance for KWTV/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@Newson6.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, broadca includes this nondiscrimination provision in all advertiser arrangements.

\$65.00

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## INVOICE



**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					

Spots/

									Spots/				
Line Start	Date E	End Date	e Des	cription		Start/End Time	MTWTFSS	Length	Week	Rate	Туре		
1 08/01	/23 (	08/09/23	M-F	6A-10A		6A-10A	- 3333	:30	12	\$65.00	NM		
Spots: #	Ch	Day A	Air Date	Air Time	Description	on	Start/End Time	Lengt	h Ad-ID			Rate	Туре
25	KVOO		8/08/23	6:52 AM	M-F 6A-1	0A	6A-10A	:3	0 I OT3R30_	_TUESDAY		\$65.00	
26	KVOO	Tu 0	8/08/23	7:32 AM	M-F 6A-1	0A	6A-10A	:3	0 I 0T3R30_	_TUESDAY		\$65.00	NM
24	KVOO	Tu 0	8/08/23	8:18 AM	M-F 6A-1	0A	6A-10A	:3	0 I 0T3R30_	_TUESDAY		\$65.00	NM
23	KVOO	Tu 0	8/08/23	9:10 AM	M-F 6A-1	0A	6A-10A	:3	0 I OT3R30	_TUESDAY		\$65.00	NM
2 08/01	/23 (	08/09/23	M-F	10A-3P		10A-3P	- 3333	:30	12	\$40.00	NM		
Weeks		tart Date			TFSS	Spots/Week	Rate						
Spots: #	_	7/31/23	08/06	_	33	12	\$40.00 Start/End Time	Longt	P V4 ID			Poto	Typo
1 Spois. #	<u>Ch</u> KVOO		<u>Nir Date</u> 08/01/23	11:17 AM	Description		10A-3P		<u>h Ad-ID</u> 0 I 0T3R30			Rate \$40.00	
2	KVOO		08/01/23 08/01/23		M-F 10A-		10A-3P	_	0 1013R30			\$40.00	
19	KVOO		08/01/23 08/01/23		M-F 10A-		10A-3P		0 1013R30			\$40.00	
3	KVOO		08/02/23	10:13 AM	_	-	10A-3P		0 1013R30_ 0 10T3R30_	THESDAY		\$40.00	
4	KVOO		08/02/23 08/02/23	11:15 AM			10A-3P		0 10T3R30_			\$40.00	
20	KVOO		08/02/23 08/02/23	12:38 PM			10A-3P		0 10T3R30_			\$40.00	
21	KVOO	-	08/03/23	12:14 PM	_	-	10A-3P		0 10T3R30_			\$40.00	
5	KVOO	-	08/03/23		M-F 10A-	-	10A-3P		0 10T3R30_			\$40.00	
6	KVOO		08/03/23		M-F 10A-		10A-3P	_	0 I OT3R30_			\$40.00	
7	KVOO		8/04/23	10:39 AM			10A-3P	_	0 I OT3R30			\$40.00	
8	KVOO	_	8/04/23	12:34 PM			10A-3P		0 I OT3R30			\$40.00	
22	KVOO	-	8/04/23	_	M-F 10A-	-	10A-3P		0 I OT3R30_			\$40.00	
Weeks	s: <u>S</u> 1	art Date	End D	Date MTW	TFSS	Spots/Week	Rate					*	
Spots: #		3/07/23 Day A	08/13 Air Date		Description	10	\$40.00 Start/End Time	Lengt	h Ad-ID			Pata	Type
12	<u>Ch</u> KVOO	<u> </u>	08/07/23	10:35 AM			10A-3P		0 I OT3R30	THESDAY		<u>Rate</u> \$40.00	
9	KVOO		08/07/23 08/07/23	11:39 AM			10A-3P		0 10T3R30_			\$40.00	
11	KVOO		08/07/23 08/07/23	12:13 PM			10A-3P	_	0 10T3R30_			\$40.00	
13	KVOO		08/07/23		M-F 10A-		10A-3P		0 I OT3R30			\$40.00	
10	KVOO	-	8/07/23		M-F 10A-		10A-3P		0 I OT3R30_			\$40.00	
17	KVOO		08/08/23	10:13 AM			10A-3P	_	0 I OT3R30_			\$40.00	
15	KVOO		08/08/23	11:14 AM			10A-3P	_	0 I OT3R30_			\$40.00	
18	KVOO		8/08/23	12:37 PM			10A-3P		0 I OT3R30_			\$40.00	
16	KVOO		8/08/23	-	M-F 10A-	-	10A-3P		0 I OT3R30_			\$40.00	
14	KVOO		8/08/23		M-F 10A-		10A-3P	_	0 I 0T3R30			\$40.00	
3 08/01	/23 (	08/04/23	M-F	3P-7P		3P-7P	- 3333	:30	12	\$65.00	NM		
Weeks		tart Date 7/31/23	End D 08/06		<u>TFSS</u> 33	Spots/Week	<u>Rate</u> \$65.00						
Spots: #	Ch		Air Date		Description	· <del>-</del>	Start/End Time	Lenat	h Ad-ID			Rate	Туре
11	KVOO		8/01/23		M-F 3P-7		3P-7P		0 I 0T3R30			\$65.00	
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**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						

Spots/

Line	e Start [	Date E	End Da	ate Des	cription	Start/End Time	MTWTFSS	Length	Week	Rate	Type		
	3 08/01/	/23 (	08/04/2	23 M-F	3P-7P	3P-7P	- 3333	:30	12	\$65.00	NM		
s	pots: #	Ch	Day	Air Date	Air Time D	Description	Start/End Tir	ne Lengtl	n Ad-ID			Rate	Type
ĺ	2	KVOO	Tu	08/01/23	4:17 PM N	<u>Л-</u> F 3Р-7Р	3P-7P		10T3R30			\$65.00	
	1	KVOO	Tu	08/01/23	5:49 PM N	Л-F 3P-7P	3P-7P	:30	) I OT3R30			\$65.00	NM
	12	KVOO	W	08/02/23	3:46 PM N	Л-F 3P-7P	3P-7P	:30	) I OT3R30_	_TUESDAY		\$65.00	NM
	4	KVOO	W	08/02/23	5:41 PM N	Л-F 3P-7P	3P-7P	:30	) I OT3R30_	_TUESDAY		\$65.00	NM
	3	KVOO	W	08/02/23	6:40 PM N	Л-F 3P-7P	3P-7P	:30	) I OT3R30_	_TUESDAY		\$65.00	NM
	6	KVOO	Th	08/03/23	3:16 PM N	Л-F 3P-7P	3P-7P	:30	) I OT3R30_	_TUESDAY		\$65.00	NM
	13	KVOO	Th	08/03/23	4:45 PM N	Л-F 3P-7P	3P-7P	:30	) I OT3R30_	_TUESDAY		\$65.00	NM
	5	KVOO	Th	08/03/23	6:36 PM N	Л-F 3P-7P	3P-7P	:30	) I OT3R30_	_TUESDAY		\$65.00	NM
	8	KVOO	F	08/04/23	3:18 PM N	Л-F 3P-7P	3P-7P	:30	) I OT3R30_	_TUESDAY		\$65.00	NM
	7	KVOO	F	08/04/23	4:12 PM N	Л-F 3P-7P	3P-7P	:30	) I OT3R30_	_TUESDAY		\$65.00	NM
	14	KVOO	F	08/04/23	6:25 PM N	Л-F 3P-7P	3P-7P	:30	) I OT3R30_	_TUESDAY		\$65.00	NM

**Total Spots** 56

Pa	vment	<b>Terms</b>	30 Day	/S
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**Gross Total** \$3,090.00 Agency Commission \$463.50 Net Amount Due \$2,626.50 Invoice Balance as of 08/28/23 11:06:46 AM CT \$0.00

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