

# INVOICE



**KOKI-TV**  
**IMAGICOMM TULSA**  
 2625 South Memorial Drive  
 Tulsa, OK 74129  
 Main: (918) 388-5234  
 Billing:

Property	KOKI-TV		
Invoice #	998903-2	Order #	998903
Invoice Date	04/04/24	Alt Order #	
Invoice Month	April 2024	Deal #	
Invoice Period	04/01/24 - 04/02/24	Flight Dates	03/29/24 - 04/02/24
Advertiser	POL/Teresa Pena/District 5 Tulsa School Board-A		
Product	03.29.24-04.02.24		
Estimate #			
Account Executive	Imagicomm House Account		
Sales Office	Tulsa TV Local		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref	P00017759		
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

**Phame Marketing**  
**Attention: Accounts Payable**  
 5800 E Skelly Dr  
 Ste 550  
 Tulsa, OK 74135

Send Payment To:

**KOKI-TV**  
**IMAGICOMM TULSA**  
 PO Box 931630  
 Atlanta, GA 31193-1630

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	1	KOKI	M	04/01/24	4:24 AM	4a-5a New M-F	4a-5a	:30	TeresaPenaCommerci al	\$15.00	NM
3	2	KOKI	M	04/01/24	6:53 AM	6a-7a News M-F	6a-7a	:30	TeresaPenaCommerci al	\$110.00	NM
5	2	KOKI	M	04/01/24	7:43 AM	7a-9a News M-F	7a-9a	:30	TeresaPenaCommerci al	\$135.00	NM
2	2	KOKI	Tu	04/02/24	5:14 AM	5a-6a News M-F	5a-6a	:30	TersaPenaCommerci al	\$40.00	NM
3	3	KOKI	Tu	04/02/24	6:28 AM	6a-7a News M-F	6a-7a	:30	TersaPenaCommerci al	\$110.00	NM
5	3	KOKI	Tu	04/02/24	8:14 AM	7a-9a News M-F	7a-9a	:30	TersaPenaCommerci al	\$135.00	NM
<b>Total Spots</b>								<b>6</b>			

## Payment Terms 30 Days

<u>Gross Total</u>	<b>\$545.00</b>
<u>Agency Commission</u>	<b>\$81.75</b>
<u>Net Amount Due</u>	<b>\$463.25</b>
<u>Invoice Balance as of 04/15/24 11:18:34 AM CT</u>	<b>\$0.00</b>

We warrant that the actual broadcast information shown on this invoice was taken from the program log. Imagicomm does not accept advertising contracts that impermissibly discriminate on the basis of race or ethnicity. This non-discrimination provision is a condition of each advertising contract with Imagicomm, whether verbal or written. Service delivered utilizing Google Display Network is assessed a management fee.

Thank you for your business!