## **KOKI-TV** IMAGICOMM 1020A 2625 South Memorial Drive Tulsa, OK 74129

Main: (918) 388-5234

Billing:

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

## INVOICE

VOICE				
Property	KOKI-TV			
Invoice #	998903-1	Order #	998903	
Invoice Date	03/31/24	Alt Order #		
Invoice Month	March 2024	Deal #		
Invoice Period	03/01/24 - 03/31/24	Flight Dates	03/29/24 - 04/02/24	
Advertiser	POL/Teresa Pena/D	istrict 5 Tulsa S	School Board-A	
Product	03.29.24-04.02.24			
Estimate #				
	Account Executive	Imagicomm F	House Account	
	Sales Office	Tulsa TV Loc	al	
	Sales Region	Local		
	Agency Code			
	Advertiser Code			
	Billing Calendar	Calendar		
	Billing Type	Cash		
	Special Handling			
	Agency Ref	P00017759		
	Advertiser Ref			
	Product 1			
	Product 2			

<u>Line</u>	Spot	# <u>Ch</u>	Day	Air Date	Air Time Description	Start/End Time	Length Ad-ID	Rate T	уре
2	1	KOKI	F	03/29/24	5:23 AM 5a-6a News M-F	5a-6a	:30 TeresaPenaCommercial	\$40.00	NM
3	1	KOKI	F	03/29/24	6:54 AM 6a-7a News M-F	6a-7a	:30 TeresaPenaCommercial	\$110.00	NM
5	1	KOKI	F	03/29/24	8:23 AM 7a-9a News M-F	7a-9a	:30 TeresaPenaCommercial	\$135.00	NM
4	1	KOKI	Sa	03/30/24	7:27 AM 7a-9a News Sa	7a-9a	:30 TeresaPenaCommercial	\$85.00	NM
4	2	KOKI	Sa	03/30/24	8:44 AM 7a-9a News Sa	7a-9a	:30 TeresaPenaCommercial	\$85.00	NM
						Total Spots	5		

**Payment Terms 30 Days** 

\$455.00	Gross Total
\$68.25	Agency Commission
\$386.75	Net Amount Due
\$0.00	Invoice Balance as of 04/15/24 11:18:32 AM CT