## CONTRACT

FOX 223 KOKI-TV IMAGICOMM TULSA 2625 South Momorial Drive								Contract / Re	vision		rder #	
								999304	/	1077		
	2625 South Memorial Drive				Advert	iser				Original	Date / F	Revision
	Tulsa, OK 74129				POL/B	rian Bingm	an/R/O	K/Corp Comm	issione	04/24/2	24 /	04/24/24
	(91)	8) 388-5234			Contra	ct Dates		Estimate #		•		
					05/22/2	24 - 06/18/24	4	2572				
					Produc	ct		ł		1		
					B BINC	- GMAN						
And:								Billing Cycle	Billing	Calendar	. 0	Cash/Trade
	Medium Bu	wing LLC						WEEKLY	Calenc	lar	C	Cash
	815 Grandy							Property	Accour	nt Execut	ive S	ales Office
	Ste 650							ΚΟΚΙ-ΤΥ	Philade	elphia Co	xRep	oxReps Philad
Columbus, OH 43215								Special Handling				
								Demension				
								Demographic				
								Adults 35+	1			
								Agy Code	Advert	iser Code	<u> </u>	Product 1/2
									499		5	99
								Agency Ref		Adve	rtiser R	ef
								P00020202				
			Start/E	nd		S	Spots/					
*Line Ch St	art Date End D	ate Descriptio			Days	Length \	•	Rate PC	ode	TypeS	Spots	Amount
N 1 KOKI 0	5/22/24 06/18/	24 6a-7a New	rs M-F 6a-7a			:30		P-(	05	NM	20	\$2,200.00
Start D		Weekdays	Spots/Week	Rate								
Week: 05/22/2		MTWTF	5	\$110.00								
Week: 05/29/2		MTWTF	5	\$110.00								
Week: 06/05/2		MTWTF MTWTF	5 5	\$110.00								
Week: 06/12/2			-	\$110.00								<b>^</b>
N 2 KOKI 0				Dete		:30		P-(	05	NM	20	\$700.00
Start D Week: 05/22/2		<u>Weekdays</u> MTWTF	Spots/Week 5	<u>Rate</u> \$35.00								
Week: 05/29/2		MTWTF	5	\$35.00								
Week: 06/05/2		MTWTF	5	\$35.00								
Week: 06/12/2	4 06/18/24	MTWTF	5	\$35.00								
N 3 KOKI 0				/-6:00 PM		:30		P-(	05	NM	20	\$2,600.00
Start D		Weekdays	Spots/Week	Rate						l		
Week: 05/22/2		MTWTF	5	\$130.00						ļ		
Week: 05/29/2 Week: 06/05/2		MTWTF MTWTF	5 5	\$130.00 \$130.00						l		
Week: 06/05/2 Week: 06/12/2		MIWIF MTWTF	5 5	\$130.00								
N 4 KOKI 0						:30		P-(	05	NM	20	\$2,600.00
	ate End Date	Weekdays	Spots/Week	Rate						l		
Start D	4 05/28/24	MTWTF	5	\$130.00								
Week: 05/22/2		MTWTF	5	\$130.00								
Week: 05/22/2 Week: 05/29/2	4 06/04/24			\$130.00								
Week: 05/22/2 Week: 05/29/2 Week: 06/05/2	4 06/04/24 4 06/11/24	MTWTF	5									
Week: 05/22/2 Week: 05/29/2 Week: 06/05/2 Week: 06/12/2	4 06/04/24 4 06/11/24 4 06/18/24	MTWTF MTWTF	5	\$130.00		.00			05	N IN A	00	¢0,000,00
Week: 05/22/2 Week: 05/29/2 Week: 06/05/2 Week: 06/12/2 N 5 KOKI 0	4 06/04/24 4 06/11/24 4 06/18/24 5/22/24 06/18/2	MTWTF MTWTF 24 630p-7p N	5 ews M-F 630p-7p	\$130.00		:30		P-(	05	NM	20	\$2,600.00
Week: 05/22/2 Week: 05/29/2 Week: 06/05/2 Week: 06/12/2 N 5 KOKI 09 Start D	4 06/04/24 4 06/11/24 4 06/18/24 5/22/24 06/18/ ate End Date	MTWTF MTWTF	5	\$130.00 Rate		:30		P-(	05	NM	20	\$2,600.00
Week: 05/22/2 Week: 05/29/2 Week: 06/05/2 Week: 06/12/2 N 5 KOKI 05	4 06/04/24 4 06/11/24 4 06/18/24 5/22/24 06/18/ ate End Date 05/28/24	MTWTF MTWTF 24 630p-7p N <u>Weekdays</u>	5 ews M-F 630p-7p <u>Spots/Week</u>	\$130.00 Rate \$130.00		:30		P-(	05	NM	20	\$2,600.00
Week: 05/22/2 Week: 05/29/2 Week: 06/05/2 Week: 06/12/2 N 5 KOKI 05 Start D Week: 05/22/2	4 06/04/24 4 06/11/24 4 06/18/24 5/22/24 06/18/ ate End Date 05/28/24 4 06/04/24	MTWTF MTWTF 24 630p-7p N <u>Weekdays</u> MTWTF	5 ews M-F 630p-7p <u>Spots/Week</u> 5	\$130.00 Rate		:30		P-(	05	NM	20	\$2,600.00

(\* Line Transactions: N = New, E = Edited, D = Deleted)

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. Two week advance cancellation notice is required unless otherwise specified in writing.

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay Imagicomm within terms specified and until payment in full is received by Imagicomm. Payment by advertiser to agency or to service or payment by agency to service shall not constitute payment to Imagicomm. Imagicomm will not be bound by conditions, printed or otherwise on contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions.

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

136

\$15,100.00

	Contract / Revision 999304 /	Alt Order # 10776438
Advertiser POL/Brian Bingman/R/Ok	•	Original Date / Revision 04/24/24 / 04/24/24
Contract Dates 05/22/24 - 06/18/24	Product B BINGMAN	Estimate # 2572

Start/End Spots/	
*Line Ch Start Date End Date Description Time Days Length Week Rate PCode Type Spots	Amount
Start Date End Date Weekdays Spots/Week Rate	
N 6 KOKI 05/22/24 06/18/24 9p-10p News M-F 9p-10p :30 P-05 NM 20	\$2,900.00
Start Date End Date Weekdays Spots/Week Rate	
Week:      05/22/24      05/28/24      MTWTF-      5      \$145.00        Week:      05/29/24      06/04/24      MTWTF-      5      \$145.00	
Week: 06/05/24 06/11/24 MTWTF 5 \$145.00	
Week: 06/12/24 06/18/24 MIWIF 5 \$145.00	
	¢240.00
N 7 KOKI 05/25/24 06/15/24 7a-9a News Sa 7a-9a :30 P-05 NM 4 <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> <u>Rate</u>	\$340.00
Week: $\frac{05/25/24}{05/31/24}$ $\frac{05/31/24}{05/31/24}$ $\frac{05/03/26}{1}$ 1 \$85.00	
Week: 06/01/24 06/07/241- 1 \$85.00	
Week: 06/08/24 06/14/241- 1 \$85.00	
Week: 06/15/24 06/21/241- 1 \$85.00	
N 8 KOKI 05/25/24 06/15/24 9a-10a News Sa 9a-10a :30 P-05 NM 4	\$300.00
Start Date End Date Weekdays Spots/Week Rate	
Week: 05/25/24 05/31/241- 1 \$75.00	
Week: 06/01/24 06/07/241- 1 \$75.00	
Week: 06/08/24 06/14/241- 1 \$75.00	
Week: 06/15/24 06/21/241- 1 \$75.00	
N 9 KOKI 05/26/24 06/16/24 7a-9a News Su 7a-9a :30 P-05 NM 4	\$360.00
Start Date  End Date  Weekdays  Spots/Week  Rate    Week:  05/26/24  06/01/24 1  1  \$90.00	
Week: 06/02/24 06/08/241 1 \$90.00	
Week: 06/09/24 06/15/241 1 \$90.00	
Week: 06/16/24 06/22/241 1 \$90.00	
N 10 KOKI 05/26/24 06/16/24 9p-10p News Su 9p-10p :30 P-05 NM 4	\$500.00
Start Date End Date Weekdays Spots/Week Rate	<b>\$666</b> .00
Week: 05/26/24 06/01/241 1 \$125.00	
Week: 06/02/24 06/08/241 1 \$125.00	
Week: 06/09/24 06/15/241 1 \$125.00	
Week: 06/16/24 06/22/241 1 \$125.00	
Totals 136	\$15,100.00
Time Period # of Spots Gross Amount Agency Comm. Net Amount	
05/20/24 -05/26/24 22 \$2,415.00 (\$362.25) \$2,052.75	
05/27/24 -06/02/24 34 \$3,775.00 (\$566.25) \$3,208.75	
06/03/24 -06/09/24 34 \$3,775.00 (\$566.25) \$3,208.75	
06/10/24 -06/16/24 34 \$3,775.00 (\$566.25) \$3,208.75	
06/17/24 -06/23/24 12 \$1,360.00 (\$204.00) \$1,156.00	

Totals

Signature:

Date:

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\$12,835.00

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(\$2,265.00)

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