

TEAM RADIO  
PO BOX 2509  
PONCA CITY, OK 74602-2509

TEAM RADIO POLITICAL ACCT

Advertiser ID: 694	Amount Paid	
694-00136-0000	6/30/2020	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

694-00136-0000 O 6/30/2020 1

TEAM RADIO POLITICAL ACCT

Purchase Order Number:  
Est. Number:  
Co-Op:  
Description: MARILEE THORNTON COURT CLERK  
Salesperson: Coleman, Bill

Date	Day	Length		Qty	Rate	Total
6/8/2020	Mon	:30	KLOR-FM	4	\$6.00	\$24.00
6/9/2020	Tue	:30	KLOR-FM	4	\$6.00	\$24.00
6/10/2020	Wed	:30	KLOR-FM	4	\$6.00	\$24.00
6/11/2020	Thu	:30	KLOR-FM	4	\$6.00	\$24.00
6/12/2020	Fri	:30	KLOR-FM	4	\$6.00	\$24.00
6/15/2020	Mon	:30	KLOR-FM	4	\$6.00	\$24.00
6/16/2020	Tue	:30	KLOR-FM	4	\$6.00	\$24.00
6/17/2020	Wed	:30	KLOR-FM	4	\$6.00	\$24.00
6/18/2020	Thu	:30	KLOR-FM	4	\$6.00	\$24.00
6/19/2020	Fri	:30	KLOR-FM	4	\$6.00	\$24.00
6/26/2020	Fri	:30	KLOR-FM	8	\$6.00	\$48.00
6/27/2020	Sat	:30	KLOR-FM	8	\$6.00	\$48.00
6/28/2020	Sun	:30	KLOR-FM	8	\$6.00	\$48.00
6/29/2020	Mon	:30	KLOR-FM	8	\$6.00	\$48.00
6/30/2020	Tue	:30	KLOR-FM	9	\$6.00	\$54.00
6/8/2020	Mon	:30	KPNC-FM	4	\$6.00	\$24.00
6/9/2020	Tue	:30	KPNC-FM	4	\$6.00	\$24.00
6/10/2020	Wed	:30	KPNC-FM	4	\$6.00	\$24.00
6/11/2020	Thu	:30	KPNC-FM	4	\$6.00	\$24.00
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6/29/2020	Mon	:30	KPNC-FM	8	\$6.00	\$48.00
6/30/2020	Tue	:30	KPNC-FM	9	\$6.00	\$54.00
P.O. Box 2509 Ponca City, OK 74602 580-765-2485 www.poncacitynow.com						

<b>Quantity</b>	163	<b>Total</b>	<b>\$978.00</b>
<b>Total Due</b>			<b>\$978.00</b>

Net due 15th. A Service Fee will be charged for any past due balance.