

# INVOICE



**KOTV-TV**  
**303 N. Boston Ave**  
**Tulsa, OK 74103**  
**Main: (918) 732-6000**  
**Billing: (918) 732-6000**

**Oklahoma's Own**  
[www.newson6.com](http://www.newson6.com)

Billing Address:

**AL Media**  
**Attention: Accounts Payable**  
**222 W. Ontario, Suite 600**  
**Chicago, IL 60610**

Send Payment To:

**KOTV-TV**  
**Dept 2046**  
**Tulsa, OK 74182**

Property	KOTV-TV		
Invoice #	95173-1	Order #	95173
Invoice Date	03/08/20	Alt Order #	09759741
Invoice Month	March 2020	Deal #	
Invoice Period	02/24/20 - 03/03/20	Flight Dates	02/26/20 - 03/03/20
Advertiser	Persist PAC		
Product	DEM PAC/SUPER TUES		
Estimate #	1196		
Account Executive	Dan Foster		
Sales Office	Telerep Chicago		
Sales Region	National		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	02/26/20	02/27/20	CBS Morning News	4-430a	--WT---	:30	2	\$110.00	NM	
Weeks: <u>Start Date</u> 02/24/20 <u>End Date</u> 03/01/20 <u>MTWTFSS</u> --WT--- <u>Spots/Week</u> 2 <u>Rate</u> \$110.00										
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
1	KOTV	W	02/26/20	4:29 AM	CBS Morning News	4-430a	:30	PEPA0230H	\$110.00	NM
2	KOTV	Th	02/27/20	4:24 AM	CBS Morning News	4-430a	:30	PEPA0230H	\$110.00	NM
2	02/26/20	02/28/20	News on 6 @ 430a	430a-5a	--WTF--	:30	3	\$275.00	NM	
Weeks: <u>Start Date</u> 02/24/20 <u>End Date</u> 03/01/20 <u>MTWTFSS</u> --WTF-- <u>Spots/Week</u> 3 <u>Rate</u> \$275.00										
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
3	KOTV	W	02/26/20	4:51 AM	News on 6 @ 430a	430a-5a	:30	PEPA0230H	\$275.00	NM
1	KOTV	Th	02/27/20	4:51 AM	News on 6 @ 430a	430a-5a	:30	PEPA0230H	\$275.00	NM
2	KOTV	F	02/28/20	4:41 AM	News on 6 @ 430a	430a-5a	:30	PEPA0230H	\$275.00	NM
3	03/01/20	03/01/20	Sun AM News 6a-7a	6:00 AM-7:00 AM	-----1	:30	1	\$650.00	NM	
Weeks: <u>Start Date</u> 02/24/20 <u>End Date</u> 03/01/20 <u>MTWTFSS</u> -----1 <u>Spots/Week</u> 1 <u>Rate</u> \$650.00										
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
1	KOTV	Su	03/01/20	6:09 AM	Sun AM News 6a-7a	6:00 AM-7:00 AM	:30	PEPA0230H	\$650.00	NM
4	02/26/20	02/28/20	ET M-F 630p-7p	630p-7p	--WTF--	:30	3	\$1,900.00	NM	
Weeks: <u>Start Date</u> 02/24/20 <u>End Date</u> 03/01/20 <u>MTWTFSS</u> --WTF-- <u>Spots/Week</u> 3 <u>Rate</u> \$1,900.00										
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2	KOTV	W	02/26/20	6:40 PM	ET M-F 630p-7p	630p-7p	:30	PEPA0230H	\$1,900.00	NM
1	KOTV	Th	02/27/20	6:39 PM	ET M-F 630p-7p	630p-7p	:30	PEPA0230H	\$1,900.00	NM
3	KOTV	F	02/28/20	6:55 PM	ET M-F 630p-7p	630p-7p	:30	PEPA0230H	\$1,900.00	NM

We warrant that the actual broadcast information shown on this invoice was taken from the official program log.  
 Griffin Communication's CBS Affiliates, KWTU 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.  
 Closed Captioning assistance for KWTU/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@News6.net.

# INVOICE



Send Payment To:  
**KOTV-TV**  
**Dept 2046**  
**Tulsa, OK 74182**

Invoice #	95173-1	Invoice Month	March 2020
Invoice Date	03/08/20	Invoice Period	02/24/20 - 03/03/20
Advertiser	Persist PAC		
Product	DEM PAC/SUPER TUES		
Estimate #	1196		

**Oklahoma's Own**  
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Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																
5	02/29/20	02/29/20	News on 6@10p Sa	10:00 PM-10:30 PM	-----1-	:30	1	\$2,000.00	NM																																																																
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2	KOTV	F	02/28/20	2:03 AM	M-F 137a-207a	137a-207a	:30	PEPA0230H	\$40.00	NM																																																															
10	02/29/20	02/29/20	Sat 12a-1a	12:00 XM-1:00 XM	-----2-	:30	2	\$110.00	NM																																																																
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# INVOICE



Send Payment To:  
**KOTV-TV**  
**Dept 2046**  
**Tulsa, OK 74182**

Invoice #	95173-1	Invoice Month	March 2020
Invoice Date	03/08/20	Invoice Period	02/24/20 - 03/03/20
Advertiser	Persist PAC		
Product	DEM PAC/SUPER TUES		
Estimate #	1196		

**Oklahoma's Own**  
[www.newson6.com](http://www.newson6.com)

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																													
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14	03/02/20	03/03/20	News on 6 @ 430a	430a-5a	MT-----	:30	1	\$275.00	NM																																													
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# INVOICE



Send Payment To:  
**KOTV-TV**  
**Dept 2046**  
**Tulsa, OK 74182**

Invoice #	95173-1	Invoice Month	March 2020
Invoice Date	03/08/20	Invoice Period	02/24/20 - 03/03/20
Advertiser	Persist PAC		
Product	DEM PAC/SUPER TUES		
Estimate #	1196		

**Oklahoma's Own**  
[www.newson6.com](http://www.newson6.com)

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																						
18	03/02/20	03/02/20	M-F 137a-207a	1:37 XM-2:07 XM	1-----	:30	1	\$40.00	NM																						
<table border="1"> <thead> <tr> <th>Spots: #</th> <th>Ch</th> <th>Day</th> <th>Air Date</th> <th>Air Time</th> <th>Description</th> <th>Start/End Time</th> <th>Length</th> <th>Ad-ID</th> <th>Rate</th> <th>Type</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>KOTV</td> <td>M</td> <td>03/02/20</td> <td>1:58 AM</td> <td>M-F 137a-207a</td> <td>1:37 XM-2:07 XM</td> <td>:30</td> <td>PEPA0230H</td> <td>\$40.00</td> <td>NM</td> </tr> </tbody> </table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	1	KOTV	M	03/02/20	1:58 AM	M-F 137a-207a	1:37 XM-2:07 XM	:30	PEPA0230H	\$40.00	NM
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																					
1	KOTV	M	03/02/20	1:58 AM	M-F 137a-207a	1:37 XM-2:07 XM	:30	PEPA0230H	\$40.00	NM																					
19	03/01/20	03/01/20	Su 1a-2a	1a-2a	-----S	:30	1	\$60.00	NM																						
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Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																					
1	KOTV	Su	03/01/20	1:20 AM	Su 1a-2a	1a-2a	:30	PEPA0230H	\$60.00	NM																					
<u>Total Spots</u>							<b>32</b>																								

## Payment Terms 30 Days

<u>Gross Total</u>	<b>\$16,480.00</b>
<u>Agency Commission</u>	<b>\$2,472.00</b>
<u>Net Amount Due</u>	<b>\$14,008.00</b>
<u>Invoice Balance as of 03/12/20 1:01:25 PM CT</u>	<b>\$0.00</b>

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