

## INVOICE



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

**Oklahoma's Own<sup>SM</sup>**  
[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> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/24/20 03/01/20 --WT--- 2 \$110.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
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> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/24/20 03/01/20 --WTF-- 3 \$275.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
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> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/24/20 03/01/20 -----1 1 \$650.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
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> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/24/20 03/01/20 --WTF-- 3 \$1,900.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
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

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 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		

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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
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/24/20 03/01/20 -----1- 1 \$2,000.00									
<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	Sa	02/29/20	10:13 PM	News on 6@10p Sa	10:00 PM-10:30 PM	:30	PEPA0230H	\$2,000.00 NM
6	03/01/20	03/01/20	News on 6 10p Su	10:00 PM-10:25 PM	-----1	:30	1	\$3,000.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/24/20 03/01/20 -----1 1 \$3,000.00									
<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	10:15 PM	News on 6 10p Su	10:00 PM-10:25 PM	:30	PEPA0230H	\$3,000.00 NM
7	02/26/20	02/28/20	MF 1237-107a	12:37 XM-1:07 XM	--WTF--	:30	3	\$120.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/24/20 03/01/20 --WTF-- 3 \$120.00									
<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	1:02 AM	MF 1237-107a	12:37 XM-1:07 XM	:30	PEPA0230H	\$120.00 NM
2	KOTV	Th	02/27/20	12:47 AM	MF 1237-107a	12:37 XM-1:07 XM	:30	PEPA0230H	\$120.00 NM
3	KOTV	F	02/28/20	1:03 AM	MF 1237-107a	12:37 XM-1:07 XM	:30	PEPA0230H	\$120.00 NM
8	02/26/20	02/28/20	MF 107a-137a	107a-137a	--WTF--	:30	3	\$60.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/24/20 03/01/20 --WTF-- 3 \$60.00									
<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	1:36 AM	MF 107a-137a	107a-137a	:30	PEPA0230H	\$60.00 NM
2	KOTV	Th	02/27/20	1:36 AM	MF 107a-137a	107a-137a	:30	PEPA0230H	\$60.00 NM
9	02/26/20	02/28/20	M-F 137a-207a	137a-207a	--WTF--	:30	3	\$40.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/24/20 03/01/20 --WTF-- 3 \$40.00									
<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	1:57 AM	M-F 137a-207a	137a-207a	:30	PEPA0230H	\$40.00 NM
3	KOTV	Th	02/27/20	1:57 AM	M-F 137a-207a	137a-207a	:30	PEPA0230H	\$40.00 NM
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
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/24/20 03/01/20 -----2- 2 \$110.00									
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2	KOTV	Sa	02/29/20	12:26 AM	Sat 12a-1a	12:00 XM-1:00 XM	:30	PEPA0230H	\$110.00 NM
1	KOTV	Sa	02/29/20	12:55 AM	Sat 12a-1a	12:00 XM-1:00 XM	:30	PEPA0230H	\$110.00 NM
11	03/01/20	03/01/20	Su 11p-12a	11:00 PM-12:00 XM	-----2	:30	2	\$275.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/24/20 03/01/20 -----2 2 \$275.00									
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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		

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Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																													
11	03/01/20	03/01/20	Su 11p-12a	11:00 PM-12:00 XM	-----2	:30	2	\$275.00	NM																																													
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1	KOTV	Su	03/01/20	11:18 PM	Su 11p-12a	11:00 PM-12:00 XM	:30	PEPA0230H	\$275.00	NM																																												
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12	03/01/20	03/01/20	Su 1a-2a	1:00 XM-2:00 XM	-----1	:30	1	\$40.00	NM																																													
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13	03/02/20	03/03/20	CBS Morning News	4-430a	MT-----	:30	2	\$110.00	NM																																													
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1	KOTV	M	03/02/20	6:40 PM	ET M-F 630p-7p	630p-7p	:30	PEPA0230H	\$1,900.00	NM																																												
16	03/02/20	03/02/20	MF 1237-107a	12:37 XM-1:07 XM	1-----	:30	1	\$120.00	NM																																													
<table><tr><td>Weeks:</td><td>Start Date</td><td>End Date</td><td>MTWTFSS</td><td>Spots/Week</td><td>Rate</td></tr><tr><td></td><td>03/02/20</td><td>03/08/20</td><td>1-----</td><td>1</td><td>\$120.00</td></tr></table> <table><tr><td>Spots: #</td><td>Ch</td><td>Day</td><td>Air Date</td><td>Air Time</td><td>Description</td><td>Start/End Time</td><td>Length</td><td>Ad-ID</td><td>Rate</td><td>Type</td></tr><tr><td>1</td><td>KOTV</td><td>M</td><td>03/02/20</td><td>12:47 AM</td><td>MF 1237-107a</td><td>12:37 XM-1:07 XM</td><td>:30</td><td>PEPA0230H</td><td>\$120.00</td><td>NM</td></tr></table>										Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate		03/02/20	03/08/20	1-----	1	\$120.00	Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	1	KOTV	M	03/02/20	12:47 AM	MF 1237-107a	12:37 XM-1:07 XM	:30	PEPA0230H	\$120.00	NM											
Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate																																																	
	03/02/20	03/08/20	1-----	1	\$120.00																																																	
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																												
1	KOTV	M	03/02/20	12:47 AM	MF 1237-107a	12:37 XM-1:07 XM	:30	PEPA0230H	\$120.00	NM																																												
17	03/02/20	03/02/20	MF 107a-137a	1:07 XM-1:37 XM	1-----	:30	1	\$60.00	NM																																													
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1	KOTV	M	03/02/20	1:36 AM	MF 107a-137a	1:07 XM-1:37 XM	:30	PEPA0230H	\$60.00	NM																																												
18	03/02/20	03/02/20	M-F 137a-207a	1:37 XM-2:07 XM	1-----	:30	1	\$40.00	NM																																													
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 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**

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

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		

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><tr><td>Spots: #</td><td>Ch</td><td>Day</td><td>Air Date</td><td>Air Time</td><td>Description</td><td>Start/End Time</td><td>Length</td><td>Ad-ID</td><td>Rate</td><td>Type</td></tr><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></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																						
<table><tr><td>Weeks:</td><td>Start Date</td><td>End Date</td><td>MTWTFSS</td><td>Spots/Week</td><td>Rate</td></tr><tr><td></td><td>02/24/20</td><td>03/01/20</td><td>-----S</td><td>1</td><td>\$60.00</td></tr></table>										Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate		02/24/20	03/01/20	-----S	1	\$60.00										
Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate																										
	02/24/20	03/01/20	-----S	1	\$60.00																										
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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																					
Total Spots							32																								

**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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