

Form Name: Post Event Summary Form
 Submission Time: February 22, 2017 12:02 am
 Browser: Chrome 56.0.2924.87 / Windows
 IP Address: 98.179.238.178
 Unique ID: 306750966
 Location: 37.750999450684, -97.821998596191

Name of Sponsoring Organization	BA Chamber
Event Organizer's Name	April Sailsbury
Name of Event	Rooster Days
Event Date	May 12, 2016
Estimated Attendance	36,000
Below, describe the method used to estimate attendance. If a private group was utilized to collect data through surveys or other methods, include their information.	We use turn style gates at all entrances to measure attendance
Describe the advertising utilized in the promotion of the event. If grant funds provided for advertising, please attach receipt/invoice copies	We use all traditional media advertising, including: billboards, television, radio, posters, tables tents, banners and print ads. We also use non-traditional advertising such as online advertising, which was used heavily this year, and social media advertising. Another way we promote the event is by the staff and volunteers wearing and selling RD shirts ahead of the event.
Describe any press or media coverage about the event. Include press/media outlet and description of coverage	All four televisions stations covered rooster days. Fox 23 was the most active, followed by Channel 6 and trailed by Channels 2 & 8. We had articles in the BA Ledger, the Tulsa World, GTR and other print publications.
Attendance	Excellent
Marketing of event	Excellent
Organization of event	Excellent
Planning of event	Excellent
Entertainment, if applicable	Good
Execution of event	Excellent
Overall success of event	Excellent
Receipts related to grant request	https://s3.amazonaws.com/files.formstack.com/uploads/2023161/37406992/306750966/37406992_cvb.pdf

Vendor	Total	Cash	Trade	Notes
Bob 92.9 FM	\$1,380	\$775	\$605	Radio - Membership Trade for 2016
KVOO 98.5	\$1,425	\$750	\$675	Radio - Membership Trade for 2016
Fast Signs	\$313	\$313		Printing
Cox Local	\$8,500	\$3,500	\$5,000	Online Adversiting - Sponsorship Trade
Tyler Media (billboard)	\$1,000	\$1,000	\$1,000	Hispanic Bill Board - Trade for sponsorship & Membership
Luke Owen	\$120	\$120		Rooster Days Logo Design
Inked Custom	\$2,953	\$2,553	\$400	Printing
K95.5 FM	\$1,200	\$1,200		Radio
Fox 23	\$2,635	\$2,635		Television
La Zume 1270 AM	\$1,000	\$1,000		Radio
Native Promotions	\$510	\$510		Banner Printing (An additional \$1,870 were printed in trade)
In House Printing	\$1,000	\$1,000		Posters, Flyers, Table Tents, etc
MMR Construction	\$1,383	\$1,383		Construction of way finder stands
Lamar	\$6,750	\$3,000	\$3,750	Bill Board for March, April & May on BA Expressway
TOTAL	\$30,169			

INVOICE



Send Payment To:

KVOO
Tulsa
P.O. Box 203599
Dallas, TX 75320-3599

Invoice #	Invoice Date	Invoice Month	Invoice Period
136408-1	05/15/16	May 2016	05/01/16 - 05/13/16

Advertiser	Product	Estimate Number
Broken Arrow Chamber of	Rooster Days 2016	Rooster Days 2016

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
2	05/10/16	05/13/16	Tu-F 7a-5:30p	7a-5:30p	-TWTF--	:15	23	\$30.00	NM	
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
21	KVOO	F	05/13/16	10:54 AM	Tu-F 7a-5:30p	7a-5:30p	:15	ROOSTER DAYS 2016	\$30.00	NM
18	KVOO	F	05/13/16	12:36 PM	Tu-F 7a-5:30p	7a-5:30p	:15	ROOSTER DAYS 2016	\$30.00	NM
19	KVOO	F	05/13/16	1:31 PM	Tu-F 7a-5:30p	7a-5:30p	:15	ROOSTER DAYS 2016	\$30.00	NM
16	KVOO	F	05/13/16	2:35 PM	Tu-F 7a-5:30p	7a-5:30p	:15	ROOSTER DAYS 2016	\$30.00	NM
Total Spots							29			

Payment Terms 30 Days

Net Total

\$750.00

OK to pay

mbship track

\$1,425



an fast. More than signs™

FASTSIGNS of Broken Arrow

927 N Elm Pl
Broken Arrow, OK 74012-1642
Phone 918-893-1240
Fax 918-893-1241
Email: fastsigns.617@fastsigns.com

Page 1 of 1

Invoice:

617 - 3193

Customer: **Broken Arrow Chamber**
Contact: Ben Beresh
Description: JH_Poster 17x22
Sales Person: James Hampton
Clerk: James Hampton

ph: (918) 893-2109

Email: ben.beresh@bachamber.com

	Product	Qty	Sides	H x W	Unit Cost	Item Total
1	Paper Poster Description: Printed Paper Poster Text: Artwork provided by customer	2	1	22 x 17	\$10.39	\$20.78

Other Payments: _____
Shipping Notes: Form of Payment / Amount / Initials

Ordered: 5/25/2016 11:34:55AM
Due: 5/27/2016 4:30:00PM
Printed: 5/25/2016 2:37:56PM

Notes:

Line Item Total:	\$20.78
Subtotal:	\$20.78
Taxes:	\$1.74
Total:	\$22.52
Total Payments:	\$0.00
Balance Due:	\$22.52

ATTN: Ben Beresh
Broken Arrow Chamber
210 N Main St
Broken Arrow, OK 74012

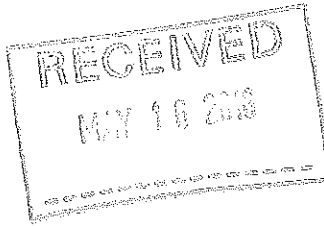
Payment is due upon placement of the order.

Received/Accepted By: _____

We appreciate the opportunity to serve you.

FASTSIGNS
More than fast. More than signs.

FASTSIGNS of Broken Arrow
927 N Elm Pl
Broken Arrow, OK 74012-1642
Phone 918-893-1240
Fax. 918-893-1241
Email: fastsigns.617@fastsigns.com



Invoice:

Page 1 of 1
617 - 3151

Customer: **Broken Arrow Chamber**
Contact: April Sailsbury
Description: SB_Coro - Rooster Days Run
Sales Person: Scott Been
Clerk: Scott Been

ph: (918) 694-7215

Email: April.Sailsbury@bachamber.com

	Product	Qty	Sides	H x W	Unit Cost		Item Total
1	Coroplast 03mm	3	1	36 x 24	\$20.25		\$60.75
					Includes Discount:	\$20.25	

Color:

Description: Coroplast 3mm with cut or printed vinyl applied.

1. 5K TURN AROUND
2. 15K TURN AROUND
3. 5K

<<<<
15K
>>>>

Other Payments:

Shipping Notes:

Form of Payment / Amount / Initials

Ordered: 5/5/2016 1:25:58PM
Due: 5/6/2016 4:30:00PM
Printed: 5/16/2016 9:53:48AM
Picked Up: 5/6/2016 11:32:06AM

Notes:

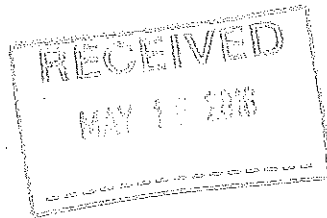
Line Item Total:	\$60.75
Subtotal:	\$60.75
Taxes:	\$5.07
Total:	\$65.82
Total Payments:	\$0.00
Balance Due:	\$65.82

Payment is due upon placement of the order.

ATTN: April Sailsbury
Broken Arrow Chamber
210 N Main St
Broken Arrow, OK 74012

Received/Accepted By: / /

We appreciate the opportunity to serve you.



Invoice:

Page 1 of 1
617 - 3166

FASTSIGNS of Broken Arrow
927 N Elm Pl
Broken Arrow, OK 74012-1642
Phone 918-893-1240
Fax: 918-893-1241
Email: fastsigns.617@fastsigns.com

Customer: **Broken Arrow Chamber** ph: (918) 694-7215
Contact: April Sailsbury
Description: SB_Coro and vinyl - pricing, business access, arrows for wine signs
Sales Person: Scott Been
Clerk: Scott Been
Email: April.Sailsbury@bachamber.com

	Product	Qty	Sides	H x W	Unit Cost	Item Total
1	Coroplast 03mm Color: Black on White Description: Coroplast 3mm - BLACK on white GROMMETS: one in each corner and one on each side/middle	* 6	1	36 x 24	\$20.25	\$121.50
					Includes Discount: \$38.48	
2	Coroplast 03mm Color: Blue on White Description: Coroplast 3mm BLUE on white BUSINESS ACCESS >>>>>>> (arrow to the right)	2	1	36 x 24	\$20.25	\$40.50
					Includes Discount: \$13.50	
3	Vinyl HxW Color: Black Description: BLACK vinyl arrows	2	1	3 x 22	\$7.50	\$15.00

Other Payments: _____

Shipping Notes: Form of Payment / Amount / Initials

Ordered: 5/12/2016 9:05:05AM
Due: 5/12/2016 4:30:00PM
Printed: 5/16/2016 9:55:24AM
Picked Up: 5/12/2016 12:46:44PM

Line Item Total:	\$177.00
Subtotal:	\$177.00
Taxes:	\$14.78
Total:	\$191.78
Total Payments:	\$0.00
Balance Due:	\$191.78

Notes:

Payment is due upon placement of the order.

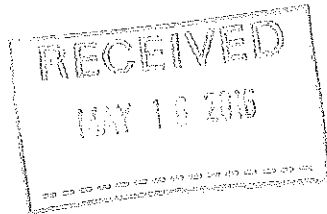
ATTN: April Sailsbury
Broken Arrow Chamber
210 N Main St
Broken Arrow, OK 74012

Received/Accepted By: _____

We appreciate the opportunity to serve you.

FASTSIGNS
More than fast. More than signs.

FASTSIGNS of Broken Arrow
927 N Elm Pl
Broken Arrow, OK 74012-1642
Phone 918-893-1240
Fax 918-893-1241
Email: fastsigns.617@fastsigns.com



Invoice:

Page 1 of 1
617 - 3162

Customer: **Broken Arrow Chamber**
Contact: Ben Beresh
Description: SB_Coro - Rooster Days - Parking
Sales Person: Scott Been
Clerk: Scott Been

ph: (918) 893-2109

Email: ben.beresh@bachamber.com

	Product	Qty	Sides	H x W	Unit Cost	Item Total
1	Coroplast 03mm	2	1	18 x 24	\$15.00	\$30.00
Color:					Includes Discount:	\$6.00
Description: Coroplast 3mm with cut or printed vinyl applied.						

Other Payments:

Shipping Notes:

Form of Payment / Amount / Initials

Ordered: 5/10/2016 3:25:21PM
Due: 5/12/2016 4:30:00PM
Printed: 5/16/2016 9:54:37AM
Picked Up: 5/11/2016 1:19:18PM

Notes:

Line Item Total:	\$30.00
Subtotal:	\$30.00
Taxes:	\$2.51
Total:	\$32.51
Total Payments:	\$0.00
Balance Due:	\$32.51

Payment is due upon placement of the order.

ATTN: Ben Beresh
Broken Arrow Chamber
210 N Main St
Broken Arrow, OK 74012

Received/Accepted By:

We appreciate the opportunity to serve you.

INVOICE

coxlocalsolutions
Cox Local Solutions
PO Box 809064
Chicago, IL 60680-9064
Main: (855) 333-2676
Billing:

Invoice #	Invoice Date	Invoice Month	Invoice Period
108595-1	05/15/16	May 2016	05/01/16 - 05/15/16

Property	Account Executive	Sales Office	Sales Region
CoxLocalSolutn	Hayley Bastida-Wood	CMG Local Solu	Local

Billing Address:

Broken Arrow Chamber Commerce-D
Attention: Hannah Hill
210 North Main Suite C
Broken Arrow, OK 74012

Advertiser	Product	Estimate Number
Broken Arrow Chamber Coi	Rooster Days AdNet Con	

Flight Dates	Order #	Alt Order #
05/15/16 - 05/15/16	108595	

Billing Calendar	Billing Type	Deal #
Calendar	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref
14190	14190

Send Payment To:

Cox Local Solutions
PO Box 809064
Chicago, IL 60680-9064



Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
2	1	COXLS	Su	05/15/16		Display	Digital Cable	:00		\$320.00	NS
1	1	COXLS	Su	05/15/16		Display	Digital TV	:00		\$240.00	NS
4	1	COXLS	Su	05/15/16		Audience Extension	Digital	:00		\$2,470.00	NS
3	1	COXLS	Su	05/15/16		Display	Digital Radio	:00		\$240.00	NS
5	1	COXLS	Su	05/15/16		Premium Display	Digital	:00		\$230.00	NS
								Total Spots	5		

Payment Terms 30 Days

Net Total \$3,500.00

+ \$5,200 trade
\$8,500
total

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

We warrant that the digital billing information is taken from official Proof of Performance reporting. Service delivered utilizing Google Display Network is assessed a management fee.

Questions? Contact: BroadcastInvoices@coxinc.com 1-855-333-2676

Thank you for your business!

Luke Owens
507 N. Main St., Broken Arrow, OK 74012
(918) 809-3282 - e-mail: get.wrapped@yahoo.com

Invoice # 100

April Sailsbury

Date: 03-24-16

INVOICE

DESIGN 2016 ROOSTER DAY FESTIVAL SHIRT

Rooster Day
AB *1A*

Total: \$120.00

BALANCE: \$120.00

Terms: Please remit payment upon receipt of invoice.

Thank you for the opportunity to serve you!

Smarter Media

smarter media**Invoice**

12221 E 51st Street, Suite B
Tulsa, OK 74146

RECEIVED

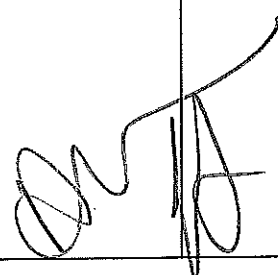
MAY 06 2016

Date	Invoice #
5/6/2016	51038

Bill To
Broken Arrow Chamber of Commerce April Salisbury 210 N. Main St. Suite C Broken Arrow, OK 74013

Ship To
Broken Arrow Chamber of Commerce April Salisbury 210 N. Main St. Suite C Broken Arrow, OK 74013

P.O. No.	Terms	Rep	Ship Via	Order #	Store #/Location
	Net 30	TA	Delivery		

Item	Quantity	Description	Rate	Amount
Ad Specialties	400	Rooster Days Run Medals - 2", antique brass (EMT M12)	4.08	1,632.00T
Ad Specialties	400	Ribbons for medals - 1" - orange with one-color white imprint - same imprint for 5K & 15K	0.66	264.00T
Ad Specialties	1	Die charge for medals	180.00	180.00T
Courtesy Discounts		Discounts - Partial trade for Rooster Run Sponsorship	-500.00	-500.00
				
			Subtotal	\$1,576.00
			Sales Tax (8.35%)	\$131.60
			Total	\$1,707.60
			Balance Due	\$1,707.60

RD Run

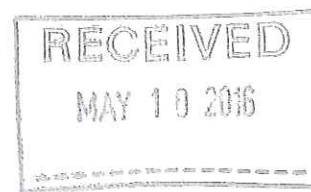
Phone #	Fax #
918-499-0331	918-493-9408

Web Site
www.smartermediaok.com

INVOICE

Inked Custom Printing
2234A W. Houston Street
Broken Arrow, OK 74012

918.872.6544 phone
orders@inkedcustomprinting.com



[3831 ROOSTER]
COLORS: | QUANTITY: 0

PO # [3831 ROOSTER]
Due Date 05/06/16

Customer Info
Broken Arrow Chamber of Commerce
Attn: April Salsbury

item	quantity	unit cost	total
Rooster Days Festival	200	\$4.29	\$858.00
Rooster Days festival 2	51	\$4.29	\$218.79
Rooster Run	450	\$2.90	\$1,305.00
volunteer	200	\$2.86	\$572.00
Chamber Dues	1	\$-400.00	\$-400.00
Total			\$2,553.79

[Handwritten signature]
[Handwritten signature]
+450



KWEN-FM
PO Box 83200
Chicago IL 60691

TODAY'S COUNTRY

INVOICE

Invoice # 109562-1	Invoice Date 05/31/16	Invoice Month May 2016	Invoice Period 05/01/16 - 05/13/16
Station KWEN-FM	Account Executive Ronald Whitaker, 918-493-7400	Sales Office Tulsa Radio Local	Sales Region Local
Advertiser Broken Arrow Chamber Commerce-D (14)		Product ROOSTER DAYS 2016	IDB#
Agency Broken Arrow Chamber Commerce-D (1)		Flight Dates 05/02/16 - 05/15/16	Order # 109562
		Alt Order #	
Billing Calendar Calendar		Billing Type Cash	
Special Handling			
Advertiser Code		Product Code	Estimate Number
Station Phone No (855) 333-2676		Billing Contact Phone No	

180009

Broken Arrow Chamber Commerce-D
Hannah Hill
210 North Main Suite C
Broken Arrow OK 74012

Send Payment To:
KWEN-FM
PO Box 83200
Chicago IL 60691-0200

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots / Week	Rate	Type	
1	05/09/16	05/13/16	M-F	6a-7p	MTWTF--	:30/	11	\$90.00	NM	
Spots #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	KWEN	M	05/09/16	04:44 PM	M-F	6a-7p	:30	ROOSTER DAYS 2016	\$90.00	NM
2	KWEN	M	05/09/16	06:46 PM	M-F	6a-7p	:30	ROOSTER DAYS 2016	\$90.00	NM
4	KWEN	T	05/10/16	06:18 AM	M-F	6a-7p	:30	ROOSTER DAYS 2016	\$90.00	NM
3	KWEN	T	05/10/16	06:22 PM	M-F	6a-7p	:30	ROOSTER DAYS 2016	\$90.00	NM
5	KWEN	W	05/11/16	01:19 PM	M-F	6a-7p	:30	ROOSTER DAYS 2016	\$90.00	NM
11	KWEN	W	05/11/16	02:23 PM	M-F	6a-7p	:30	ROOSTER DAYS 2016	\$90.00	NM
6	KWEN	W	05/11/16	11:01 AM	M-F	6a-7p	:30	ROOSTER DAYS 2016	\$90.00	NM
8	KWEN	T	05/12/16	11:22 AM	M-F	6a-7p	:30	ROOSTER DAYS 2016	\$90.00	NM
7	KWEN	F	05/13/16	01:47 PM	M-F	6a-7p	:30	ROOSTER DAYS 2016	\$90.00	NM
10	KWEN	F	05/13/16	02:46 PM	M-F	6a-7p	:30	ROOSTER DAYS 2016	\$90.00	NM
9	KWEN	F	05/13/16	11:22 AM	M-F	6a-7p	:30	ROOSTER DAYS 2016	\$90.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots / Week	Rate	Type	
2	05/09/16	05/13/16	M-F Evenings	7p-12a	MTWTF--	:30/	6	\$15.00	NM	
Spots #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	KWEN	M	05/09/16	10:01 PM	M-F Evenings	7p-12a	:30	ROOSTER DAYS 2016	\$15.00	NM
2	KWEN	T	05/10/16	07:44 PM	M-F Evenings	7p-12a	:30	ROOSTER DAYS 2016	\$15.00	NM
3	KWEN	T	05/10/16	10:00 PM	M-F Evenings	7p-12a	:30	ROOSTER DAYS 2016	\$15.00	NM
6	KWEN	T	05/10/16	11:18 PM	M-F Evenings	7p-12a	:30	ROOSTER DAYS 2016	\$15.00	NM
4	KWEN	T	05/12/16	09:37 PM	M-F Evenings	7p-12a	:30	ROOSTER DAYS 2016	\$15.00	NM
5	KWEN	F	05/13/16	11:45 PM	M-F Evenings	7p-12a	:30	ROOSTER DAYS 2016	\$15.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots / Week	Rate	Type	
3	05/07/16	05/07/16	Sa 6a-10a	6a-10a	---S-	:30/	2	\$25.00	NM	
Spots #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
2	KWEN	S	05/07/16	06:45 AM	Sa 6a-10a	6a-10a	:30	ROOSTER DAYS 2016	\$25.00	NM
1	KWEN	S	05/07/16	09:15 AM	Sa 6a-10a	6a-10a	:30	ROOSTER DAYS 2016	\$25.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots / Week	Rate	Type	
4	05/07/16	05/07/16	Sa 10a-3p	10a-3p	---S-	:30/	1	\$70.00	NM	
Spots #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	KWEN	S	05/07/16	11:18 AM	Sa 10a-3p	10a-3p	:30	ROOSTER DAYS 2016	\$70.00	NM

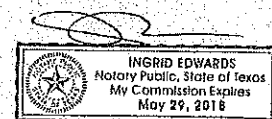
Total Spots 20

Payment Terms 30 days
Due Date: 06/30/2016

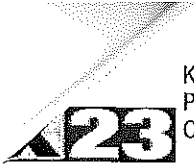
Gross Total \$1,200.00
Agency Commission \$0.00
Net Amount Due \$1,200.00

RD OK to pay

We warrant that the actual broadcast information shown on this invoice was taken from the program log. We warrant that the digital billing information is taken from official Proof of Performance reporting. Service delivered utilizing Google Display Network is assessed a management fee. Questions? Contact: BroadcastInvoices@coxinc.com 1-855-333-2676 Thank you for your business!



KWEN-FM 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 this station, whether verbal or written.



KOKI-TV
PO Box 809171
Chicago IL 60680

INVOICE

Invoice # 103932-1	Invoice Date 05/31/16	Invoice Month May 2016	Invoice Period 05/01/16 - 05/08/16
Station KOKI-TV	Account Executive Lindsey Hershberger, 918-388-5301	Sales Office Tulsa TV Local	Sales Region Local
Advertiser Broken Arrow Chamber Commerce-D (14	Product Roster Days May 2016	IDB#	
Agency Broken Arrow Chamber Commerce-D (1	Flight Dates 05/02/16 - 05/08/16	Order # 103932	Alt Order #

Total Spots

22

Payment Terms 30 days
Due Date: 06/30/2016

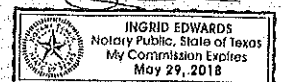
Gross Total \$2,635.00

Agency Commission \$0.00

Net Amount Due \$2,635.00

*Roster Days
OK to pay
[Signature]*

We warrant that the actual broadcast information shown on this invoice was taken from the program log. We warrant that the digital billing information is taken from official Proof of Performance reporting. Service delivered utilizing Google Display Network is assessed a management fee. Questions? Contact: BroadcastInvoices@coxinc.com 1-855-333-2676 Thank you for your business!



KOKI-TV 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 this station, whether verbal or written.

MMR Construction
Broken Arrow, OK

May 6, 2016

Bill To:

Broken Arrow Area Chamber
Rooster Days
210 North Main Street
Broken Arrow, OK 74012

Job: Construction of two "way finding" banner stands for Broken Arrow Area Chamber.

Total: \$1,382.98

Quantity	Description	Total
	Galvanized pipe	507.65
	Assorted fittings	78.97
	Treated lumber for bases	121.36
	Total Labor	675.00
	Total Due	1,382.98

A handwritten signature in purple ink, appearing to read "Oltrop", is written over a large, stylized "X" mark.

Due upon receipt

Thank you for your business!



INVOICE

Invoice #: CC-U-116051610
Invoice Date: 05/22/2016
Contract #: 61367883
Page: 4
Net Amount Due: \$1,000.00

Remit To:
KTUZ AM
Member of Tyler Media
5101 S. Shields Blvd.
Oklahoma City, OK 73129

Invoice Totals	
Total Spots:	107
Gross Amount:	\$1,000.00
Agency Commission:	\$0.00
Net Amount Due:	\$1,000.00

Draw to pay
\$
Rusty Davis
RD

Tyler Media Company

Oklahoma's Media Company
KTUZ-TULSA
5101 S. Shields Blvd.
Oklahoma City, OK 73129



DATE: May 20, 2016
INVOICE # 61367883
FOR: ROOSTER DAYS

Bill To:
BA CHAMBER OF COMMERCE
210 N. MAIN STREET
BROKEN ARROW, OK 74012

*Billboard
+ talent
fee from
Kimoze! OK to pay NO*

DESCRIPTION		AMOUNT
5/3/16 thru 5/14/16	Advertising on KTUZ-FM TULSA	\$750.00
5/13/16	Live Remote from 5pm-7pm	N/C
5/13/16	Talent Fee for Live Remote	250.00
Spot Times Are Attached For This Schedule		
<i>ERIC - Two invoices - one for radio spots for \$1000 + one for Billboard + talent fee. total \$2,000</i>		
TOTAL		\$ 1,000.00

Make all checks payable to **KTUZ-AM TULSA**
If you have any questions concerning this invoice, please contact: Sarah Stinnett 918-740-2285

THANK YOU FOR YOUR BUSINESS!

INVOICE

Send Payment To:



KBEZ
Tulsa
P.O. Box 203599
Dallas, TX 75320-3599

Invoice #	Invoice Date	Invoice Month	Invoice Period
136402-1	05/15/16	May 2016	05/01/16 - 05/13/16

Advertiser	Product	Estimate Number
Broken Arrow Chamber of	Rooster Days 2016	Rooster Days 2016

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
3	05/09/16	05/13/16	M-F 7a-5:30p	7a-5:30p	MTWTF--	:15	25	\$25.00	NM	
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
7	KBEZ	Tu	05/10/16	4:18 PM	M-F 7a-5:30p	7a-5:30p	:15	RD2016 MUSIC :15	\$25.00	NM
6	KBEZ	Tu	05/10/16	5:10 PM	M-F 7a-5:30p	7a-5:30p	:15	RD2016 MUSIC :15	\$25.00	NM
9	KBEZ	W	05/11/16	8:17 AM	M-F 7a-5:30p	7a-5:30p	:15	RD2016 MUSIC :15	\$25.00	NM
10	KBEZ	W	05/11/16	1:14 PM	M-F 7a-5:30p	7a-5:30p	:15	RD2016 MUSIC :15	\$25.00	NM
11	KBEZ	W	05/11/16	3:18 PM	M-F 7a-5:30p	7a-5:30p	:15	RD2016 MUSIC :15	\$25.00	NM
22	KBEZ	W	05/11/16	4:18 PM	M-F 7a-5:30p	7a-5:30p	:15	RD2016 MUSIC :15	\$25.00	NM
12	KBEZ	W	05/11/16	5:17 PM	M-F 7a-5:30p	7a-5:30p	:15	RD2016 MUSIC :15	\$25.00	NM
24	KBEZ	Th	05/12/16	1:18 PM	M-F 7a-5:30p	7a-5:30p	:15	RD2016 MUSIC :15	\$25.00	NM
16	KBEZ	Th	05/12/16	3:16 PM	M-F 7a-5:30p	7a-5:30p	:15	RD2016 MUSIC :15	\$25.00	NM
15	KBEZ	Th	05/12/16	4:17 PM	M-F 7a-5:30p	7a-5:30p	:15	RD2016 MUSIC :15	\$25.00	NM
13	KBEZ	Th	05/12/16	5:17 PM	M-F 7a-5:30p	7a-5:30p	:15	RD2016 MUSIC :15	\$25.00	NM
14	KBEZ	F	05/13/16	7:16 AM	M-F 7a-5:30p	7a-5:30p	:15	RD2016 MUSIC :15	\$25.00	NM
18	KBEZ	F	05/13/16	8:18 AM	M-F 7a-5:30p	7a-5:30p	:15	RD2016 MUSIC :15	\$25.00	NM
25	KBEZ	F	05/13/16	1:18 PM	M-F 7a-5:30p	7a-5:30p	:15	RD2016 MUSIC :15	\$25.00	NM
20	KBEZ	F	05/13/16	3:20 PM	M-F 7a-5:30p	7a-5:30p	:15	RD2016 MUSIC :15	\$25.00	NM
19	KBEZ	F	05/13/16	4:19 PM	M-F 7a-5:30p	7a-5:30p	:15	RD2016 MUSIC :15	\$25.00	NM
17	KBEZ	F	05/13/16	5:21 PM	M-F 7a-5:30p	7a-5:30p	:15	RD2016 MUSIC :15	\$25.00	NM

Total Spots 37

Payment Terms 30 Days

Net Total

\$775.00

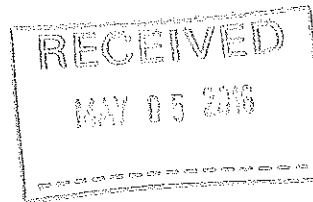
+ 605 Mktg

OK to pay

\$1,380

Native Promotions, Inc.

1927 South Boston Avenue, Suite 206
Tulsa, OK 74119
918-724-9331 - phone
samantha@nativepromos.com

**Invoice**

Date	Invoice #
5/5/2016	1004

Bill To
Broken Arrow Chamber of Commerce c/o Ben Beresh 210 North Main Street, Suite C Broken Arrow, OK 74012

Ship To
Broken Arrow Chamber of Commerce c/o Ben Beresh 210 North Main Street, Suite C Broken Arrow, OK 74012

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
Via Email - Ben B...	Due on receipt	SH	5/5/2016	Local Delivery		
Quantity	Item Code	Description			Price Each	Amount
2	Banners	Full-color, digitally printed, 3 feet x 15 feet vinyl banners with webbing sewn in to hem and grommets in corners and again every 12" with Rooster Days "Welcome" graphics.			180.00	360.00
1	Banners	Full-color, digitally printed, 3 feet x 16 feet vinyl banners with webbing sewn in to hem and grommets in corners and again every 12" with Rooster Days "Run" graphics.			192.00	192.00
					Total	\$552.00

Phone #

9185929111



INVOICE

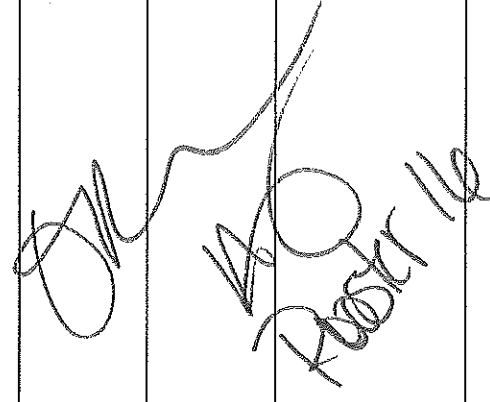
714

QUESTIONS? CONTACT 888-768-7845
OR (225) 926-1000

CUSTOMER: BROKEN ARROW CHAMBER OF COMMERCE
ADVERTISER: BROKEN ARROW CHAMBER OF COMMERCE
CUSTOMER
CONTRACT NO:

LAMAR CUSTOMER NO: 515952
LAMAR CONTRACT NO: 2615122

INVOICE NO: 107836424
INVOICE DATE: 03/13/2016
DUE DATE: 03/15/2016

MARKET / MEDIA TYPE / DESIGN / LOCATION	CONTRACT SERVICE DATES	PANEL NUMBER	PANEL TAB ID	ILLUM	AMOUNT
1 - TULSA, OK (402-ZZZZ402) 402-Tulsa, OK Media Type: DigitalBulletins 13302 E BA-EXP 0.4MI E/O 129TH E AVE SS/ WF	2/13/17-3/12/17	4015	30635213	Yes Total Panels:1	2,250.00
Trade Payment					(1,250.00)
					
STATE TAX	COUNTY or PARISH TAX	CITY TAX			AMOUNT
0.00	0.00	0.00			1,000.00

REMITTANCE STUB - Please send this with payment.

Thank you for doing business with Lamar. Your prompt payment of this invoice is greatly appreciated.

TO PAY ONLINE, PLEASE VISIT <http://payments.lamar.com>

000515952107836654000001000009

CUSTOMER

BROKEN ARROW CHAMBER OF COMMERCE
210 NORTH MAIN, SUITE C
BROKEN ARROW, OK 74013

TERMS:
NET 30 DAYS

THIS AMOUNT DUE

1,000.00

US DOLLARS

Lamar Office Use Only

107836654
515952-0

pr:02/13/2017 sc:02/15/2017
ContractPlantAdvertiser

MAIL
PAYMENT 
TO

LAMAR COMPANIES
P.O. BOX 96030
BATON ROUGE, LA 70896

LAMAR COMPANIES
P.O. BOX 96030
BATON ROUGE, LA 70806



INVOICE

QUESTIONS? CONTACT 888-768-7845
OR (225) 926-1000

ADVERTISER: BROKEN ARROW CHAMBER OF COMMERCE
BROKEN ARROW CHAMBER OF COMMERCE

INVOICE NO: 107836735

CUSTOMER:
CONTRACT NO:

LAMAR CUSTOMER NO: 515952
LAMAR CONTRACT NO: 2615122

INVOICE DATE: 05/13/2016

DUE DATE: 05/15/2016

MARKET / MEDIA TYPE / DESIGN / LOCATION			CONTRACT SERVICE DATES	PANEL NUMBER	PANEL TAB ID	ILLUM	AMOUNT
1 - TULSA, OK (402-ZZZZ402) 402-Tulsa, OK Media Type: DigitalBulletins 13302 E BA-EXP 0.4MI E/O 129TH E AVE SS/ NF 							

ATTENTION: Please send this with payment.

Thank you for doing business with Lamar. Your prompt payment of this invoice is greatly appreciated.

TO PAY ONLINE, PLEASE VISIT <http://payments.lamar.com>

000515952107836654000001000009

CUSTOMER

BROKEN ARROW CHAMBER OF COMMERCE
210 NORTH MAIN, SUITE C
BROKEN ARROW, OK 74013

TERMS:
NET 30 DAYS

THIS AMOUNT DUE

1,000.00

US DOLLARS

Lamar Office Use Only

107836654
515952-0

pr:02/13/2017 sc:02/15/2017
ContractPlantAdvertiser

MAIL
PAYMENT ☐ TO

LAMAR COMPANIES
P.O. BOX 96030
BATON ROUGE, LA 70896