



2024 Oklahoma Hunting, Fishing, & Boat Show

Hotel-Motel Allocation Expense Report

Amount Allocated: \$5,000.00



SPONSOR ID
AD COPY

TULSA Total Traffic & Weather Network (TTWN)

Monday February 12 - Friday February 16, 2024

- 100x - :15 Exclusive Sponsor ads
 - 100x - Opening Exclusive Sponsor billboards
 - Times vary by station.
 - TRAFFIC runs Monday-Friday 6am-10am & 3pm-7pm.
 - WEATHER runs Monday-Friday 5am-8pm provided exclusively by KJRH-TV "2 News Oklahoma" meteorologists.
 - 100x - :15 Sponsor Broadcast ads PLUS 100x iHeartRadio streaming ads
- INVESTMENT - \$2,125 NET

Stations	Dial Position	Format
KMOD	97.5 FM	Mainstream Rock
KTGX - The Twister	106.1 FM	Country
KTBT - The BEAT	92.1 FM	CHR/Top 40
KTBZ - The BUZZ	1430 AM	Sports Talk/Live Sports
KAKC - The Patriot	1300 AM	Conservative Talk
KIZS - El Patron	101.5 FM	Regional Mexican
The JET	93.5 FM	REAL Classic Rock



TULSA & Northeast Oklahoma Coverage Map



HeartMedia – February 12-17, 2024

KMOD

40x - :15 ads Monday-Friday 6am-7pm @ \$50 each

10x - :15 ads Monday-Friday 7pm-12m @ \$20 each

10x - :30 ads Saturday 6am-6pm @ \$45 each

18x - :30 ads Monday-Saturday 12m-5am @ n/c bonus

\$2,252.50 Net

106.1 The Twister KTGX

30x - :30 ads Monday-Friday 6am-7pm @ \$45 each

10x - :30 ads Monday-Friday 7pm-12m @ \$20 each

20x - :30 ads Monday-Saturday 12m-5am @ n/c bonus

\$1,317.50 Net

AM1430 The BUZZ/Ref Sports KTBZ

42x - :30 ads Monday-Friday 6am-7pm @ \$15 each

10x - :30 ads Monday-Saturday 6am-12m @ n/c bonus

\$535.50 Net

Total Traffic & Weather Network (TTWN)

sponsorship ads & billboards Monday-Friday 6am-8pm @ \$25 each

\$2,125 Net

290x Total Broadcast ads PLUS 290x iHeartRadio streaming

REACH THROUGH: Delivers your marketing

message to primetime & weekend audiences **on seven (7) Tulsa Radio stations!**



97.5 KMOD—Tulsa's Legendary Rocker for 50+ years! The **BEST** New & Classic Rock. KMOD delivers **five-**

generations of Rock listeners. Dominates ratings for all Men demos 18-54, Adults 18-49, 25-54 & 35-64!

Tulsa's longest-running & #1 rated morning show, Corbin & the BMMS start weekdays, then Mel in middays and DC in PM drivetime!



KTBT-92.1 The BEAT—(CHR) Tulsa's Party Station...The BEAT super-serves the 18-49 lifestyle. Tulsa's exclusive home for Elvis Duran Morning Show, music middays with Gabby Diaz, Mikey V afternoons, JRDN evenings!



KTGX 106.1 The TWISTER – #1 for New Country! All the newest hits & artists plus Gold Hits. Fun & edgy with a broad, diverse listener base. Bobby Bones kicks-off mornings Monday-Friday, followed by Karla 10am-3pm & Natalie Cash PM drivetime.



KTBZ - BUZZ Sports Radio - Tulsa's SPORTS AUTHORITY for 26+ years! **OU football & basketball exclusive Tulsa affiliates**, Tulsa Drillers, TU Women's' basketball & more. Die-hard fans want to talk Sports, especially OU Sports! OU's Toby Rowland LIVE in the morning, Chris Plank is back, followed by Mike Steely & Teddy Lehman.

KAKC – The Patriot "Real Talk" – Conservative News/Talk. Weekdays start with Glenn Beck followed by Clay Travis & Lee Mathews, Jesse Kelly & Joe Pags. Keeping Northeast Oklahomans informed of what's going on here & around the world.

7 Station Profiles '23
Tulsa iHeartMedia
LANDSCAPE SEPT.docx

bacc
PRYOR AREA
CHAMBER OF COMMERCE

**2023 Christmas Parade
Hotel-Motel Allocation Expense Report**

Amount Allocated: \$3,500.00
Expenses Submitted: \$3894.68

bacc
PRYOR AREA
 CHAMBER OF COMMERCE

Pryor Area Chamber of Commerce
 100 E. Graham Ave.
 Pryor, OK 74361
 918.825.0157
 info@pryorchamber.com

2023 Christmas Parade

Check #	Date	Payee	Description	Amount
019237	12/01/2023	Tulsa Stage	Stage & Sound	\$1,675.00
019238	12/09/2023	Tulsa Stage	Stage & Sound	\$1,675.00
019261	01/04/2024	Green Country Port-A-John	Port-A Johns	544.68
Total Expenses				\$3894.68

#55500
 CHRISTMAS EQUIPMENT
 RENTAL

GREEN COUNTRY
PORT-A-JOHN
 P.O. Box 832
 CHOCTEAU, OK 74337
 918/476-5344

DATE: 12-10-23
 SITE DELIVERED TO: Christmas Parade

Finger Chapter of Forensic

DATE DELIVERED	NO. UNITS DELIVERED	TERMS:	DESCRIPTION	UNIT PRICE	AMOUNT
12-8-23	6	net to	Ticket Rental delivery pickup		420.00 100.00
SUB-TOTAL					24.68
TAX					
MISC. CHG.					
TOTAL					544.68

Pryor Area Chamber of Commerce
P.O. Box 367

Pryor, OK 74362

2/15/2024

STATEMENT

Page 1 of 1

GC PORT-A
Green Country Port-A-John
P.O. Box 832
Chouteau, OK 74337

<u>Date</u>	<u>Ref. #</u>	<u>Description</u>	<u>Amount</u>
1/4/24	19261	Green Country Port-A-John	<u>\$544.68</u>
		Total	<u><u>\$544.68</u></u>

PRYOR AREA CHAMBER OF COMMERCE, INC.
Vendor ID: GC PORT-A

MEMO:
Christmas Parade
12/8/23 - 6 units

Name: Green Country Port-A-John
Check Date: 01/04/24
Check Amount: 544.68

019261

54100
CHRISTMAS PARADE



918-630-3121
email tulsastageandtop@gmail.com www.tulsastage.net
Mobile Stages Decor Scene Design Sound Lights Bleachers Dance Floor Custom

Contract/Invoice

Date: Sat. Dec. 9 6 pm, 2023
Event: Pryor Christmas Parade
Location: Pryor
Contact: Houston Brittain
Phone: m 918-691-1760
EMAIL: hbrittain@pryorchamber.com
Build: Dec, 8 & 9, set up by 11 am
Strike: Dec. 9, 8:30 pm

TST Agrees to Provide:

4 Blocks of sound throughout the parade route and a wireless microphone. Jbl point source arrays. Two at stage. One on the corner of the block south of stage, two to the north. Connected via Alto stealth pro wireless units. (electric will be needed at each location.) Sound Tech 5-7 to handle sound during the parade. Two Mics. \$3,000.00

One 8 x 12 stage

\$ 350.00

Total \$3,350.00

Due Nov 30

\$1,675.00 - Pay now

Balance due during set up \$1,675.00 - Have check

Thank You!

*Ready for
December 9th*

Agreed to Authorized Buyer:

Print Name

= \$3,350

Responsible Company

NOTE: There is a 20% Cancellation Fee if the event is cancelled, unless the event is cancelled within 10 days or more before the event is scheduled to be set up. If the event is cancelled within 48 hrs of the scheduled set up of the event, 1/2 the Fee will be charged. If the event is cancelled within 24 hrs of the event build, 100% of the Fee will be charged. Any changes to this contract must be approved by TST. No discounts due to changing of materials will be given unless previously agreed to by TST. Stage quotes are based on being built on level ground unless otherwise specified. If the ground is not level, additional fees may be incurred. Indoor Venues must be on the ground floor unless a pre-approved elevator is available. All Outdoor Equipment Build quotes (stage, sound, lights, dance floors, etc), are based on being able to drive to the site of the build, otherwise additional labor will be charged. Do NOT lower the top on the Mobile!

**PRYOR AREA
CHAMBER OF COMMERCE, INC.**
P.O. BOX 367
PRYOR, OK 74362
BUILDING A BETTER COMMUNITY TODAY - FOR TOMORROW

RCB BANK
P.O. Box 8 Pryor, OK 74362
(918)825-4321 Member FDIC

019237

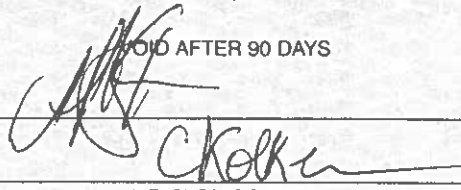
**** ONE THOUSAND SIX HUNDRED SEVENTY FIVE & 0/100 DOLLARS

TO THE
ORDER OF:

DATE: 12/01/23 AMOUNT: \$ **1675.00

Tulsa Stage and Top
3235 S Darlington Ave
Tulsa, OK, 74135

VOID AFTER 90 DAYS



AUTHORIZED SIGNATURE



⑈019237⑈ ⑆103112594⑆ 00000121004⑈

PRYOR AREA CHAMBER OF COMMERCE, INC.

019237

endor ID: TULSA STAG

Name: Tulsa Stage and Top
Check Date: 12/01/23
Check Amount: 1,675.00

MEMO:

Pryor Christmas Parade
Initial payment
Stage & Sound setup

PRYOR AREA CHAMBER OF COMMERCE, INC.

019237

endor ID: TULSA STAG

Name: Tulsa Stage and Top
Check Date: 12/01/23
Check Amount: 1,675.00

MEMO:

Pryor Christmas Parade
Initial payment
Stage & Sound setup

019238

**PRYOR AREA
CHAMBER OF COMMERCE, INC.**

P.O. BOX 367
PRYOR, OK 74362

BUILDING A BETTER COMMUNITY TODAY - FOR TOMORROW

RCB BANK

P.O. Box 8 Pryor, OK 74362
(918)825-4321 Member FDIC

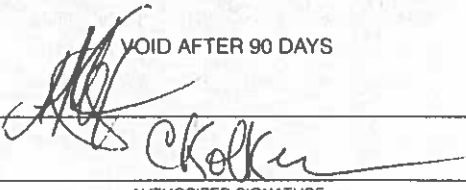
**** ONE THOUSAND SIX HUNDRED SEVENTY FIVE & 0/100 DOLLARS

TO THE
ORDER OF:

DATE	AMOUNT
12/09/23	\$ **1675.00

Tulsa Stage and Top
3235 S Darlington Ave
Tulsa, OK, 74135

VOID AFTER 90 DAYS



 AUTHORIZED SIGNATURE



⑈019238⑈ ⑆103112594⑆ 00000121004⑈

019238

PRYOR AREA CHAMBER OF COMMERCE, INC.

endor ID: TULSA STAG

Name: Tulsa Stage and Top
 Check Date: 12/09/23
 Check Amount: 1,675.00

MEMO:

Sound and Stage setup
12/9/23 Christmas Parade

019238

PRYOR AREA CHAMBER OF COMMERCE, INC.

endor ID: TULSA STAG

Name: Tulsa Stage and Top
 Check Date: 12/09/23
 Check Amount: 1,675.00

MEMO:

Sound and Stage setup
12/9/23 Christmas Parade

bacc
PRYOR AREA
CHAMBER OF COMMERCE

2024 Okie Homesteading Show

Hotel-Motel Allocation Expense Report

Amount Allocated: \$3,500.00



Okie Homesteading

Po box 1484
Pryor, Ok., 74362
Okiehomesteading@yahoo.com

INVOICE

Bill To

Pryor Chamber of Commerce
100 E Graham Ave
Pryor, Ok, 74361
USA

135350
H/M GRANT
PROFESSIONAL
FEES

Invoice Number INV-0001
Invoice Date 08.22.23
Due Date 09.22.23

Item Name	Quantity	Rate	Amount
Hotel Grant for 2024 Okie Homesteading Expo	1	3500.00	3500.00
		Subtotal	3500.00
		Total	\$3500.00

Notes

This is being used for half the speaker fee for keynote speaker.



PRYOR AREA
CHAMBER OF COMMERCE, INC.
P.O. BOX 367
PRYOR, OK 74362

BUILDING A BETTER COMMUNITY TODAY - FOR TOMMORROW

RCB BANK
P.O. Box 8 Pryor OK 74362
(918)825-4321 Member FDIC

019183

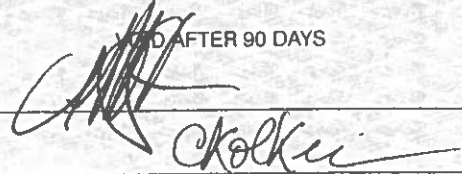
PAY **** THREE THOUSAND FIVE HUNDRED & 0/100 DOLLARS

TO THE
ORDER OF:

Okie Homesteading
P. O. Box 1484
Pryor, OK 74362

DATE 09/08/23 AMOUNT \$ **3500.00

GOOD AFTER 90 DAYS



AUTHORIZED SIGNATURE



⑈019183⑈ ⑆103112594⑆ 04000121004⑈

PRYOR AREA CHAMBER OF COMMERCE, INC.

019183

Vendor ID: OKIE

Name: Okie Homesteading
Check Date: 09/08/23
Check Amount: 3,500.00

MEMO:

Invoice #INV-0001
Keynote speaker

PRYOR AREA CHAMBER OF COMMERCE, INC.

019183

Vendor ID: OKIE

Name: Okie Homesteading
Check Date: 09/08/23
Check Amount: 3,500.00

MEMO:

Invoice #INV-0001
Keynote speaker



PRYOR MAIN STREET

2 ½ South Adair
mainstreetpryor@gmail.com

2023 Hotel/Motel Expense Report (Lighting-Lights on Downtown)

Amount Allocated	\$6000
Expenses Submitted	\$7000
Remainder	\$0

Christmas Lights Installation	\$7000
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TOTAL COST:	\$7000
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TOTAL MATCH:	\$1000
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AMOUNT ALLOCATED FROM HOTEL/MOTEL:	\$6,000
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Symmetry Land Services

P.O. Box 132 Sapulpa, OK 74067
918-408-3127 | symmetrylandservices@gmail.com |
www.symmetrylandservices.com

RECIPIENT:

Pryor Main Street
2 South Adair Street
Pryor, Oklahoma 74361

Invoice #6772	
Issued	11/07/2023
Due	11/14/2023
Paid	11/19/2023
Total	\$7,000.00
Account Balance	\$0.00

For Services Rendered

Product/Service	Description	Qty.	Unit Price	Total
11/10/2023				
Install	**CHRISTMAS LIGHTS -check clips -check strand -replace bulbs (as needed) -install lights -run power -takedown lights	1	\$7,000.00	\$7,000.00*

* Non-taxable

Thank you for your business. Please contact us with any questions regarding this invoice.

Total	\$7,000.00
Paid	- \$7,000.00
Invoice balance	\$0.00
Account balance	\$0.00