



BMC Ferrell

Remit To:
 STEPHENS MEDIA GROUP
 C/O KMYZ-FM
 2448 EAST 81st ST
 SUITE 5700
 TULSA, OK 74137

TULSA CITIZENS FOR F & F

Invoice#:	IN-1230845767
E-Invoice:	E45767
Station:	KMYZ-FM
EI Code:	168256
Invoice Date:	8/28/2023
Total Due:	\$1,547.00
Amt Paid:	

----- 8< -- Detach and return with payment. -->8 -----

BMC FERRELL
 6450 SOUTH LEWIS AVENUE
 SUITE 220
 TULSA, OK 74136

BMC Ferrell

PO #:
 Agy Code:
 Est#:
 Product:
 Buyer:

TULSA CITIZENS FOR F & F

Invoice#:	IN-1230845767
EI Code:	168256
Date:	8/28/2023
Contract:	98732303
Total Due:	\$1,547.00

Payment Terms: PAYABLE ON RECEIPT
 Salesrep: House House

INVOICE SUMMARY					
Station	Type	Qty	Gross	Agy Disc	Total
KMYZ-FM	Spots	42	\$1,820.00	(\$273.00)	\$1,547.00

INVOICE DETAIL

KMYZ-FM

SPOT DETAILS

Date	Len	Times								Qty	Rate	Total		
ISCI/Tape#: TCFFF-VOTE NO-1														
Fri	8/4/2023	30	06:20AM	07:24AM	09:32AM	10:23AM	11:23AM	01:09PM	02:10PM	10	\$70.00	\$700.00		
			03:41PM	05:28PM	06:13PM									
Sat	8/5/2023	30	05:42AM	10:30PM							2	\$0.00	\$0.00	
Sat	8/5/2023	30	02:25PM	05:48PM							2	\$35.00	\$70.00	
Sun	8/6/2023	30	11:10AM							1	\$0.00	\$0.00		
Sun	8/6/2023	30	07:22AM	02:10PM	06:23PM							3	\$35.00	\$105.00
Mon	8/7/2023	30	04:13AM	10:19PM							2	\$0.00	\$0.00	
Mon	8/7/2023	30	07:23AM	09:16AM	11:43AM	02:22PM	05:27PM					5	\$70.00	\$350.00
Tue	8/8/2023	30	07:30AM							1	\$70.00	\$70.00		
ISCI/Tape#: TCFFF-VOTE NO-2														
Sat	8/5/2023	30	12:15AM	07:46PM							2	\$0.00	\$0.00	
Sat	8/5/2023	30	07:10AM	03:11PM							2	\$35.00	\$70.00	
Sun	8/6/2023	30	02:15AM	08:46AM	01:12PM							3	\$0.00	\$0.00
Sun	8/6/2023	30	03:24PM							1	\$35.00	\$35.00		
Mon	8/7/2023	30	03:13AM	07:33PM							2	\$0.00	\$0.00	
Mon	8/7/2023	30	06:21AM	08:32AM	10:42AM	12:43PM	04:19PM					5	\$70.00	\$350.00
Tue	8/8/2023	30	06:25AM							1	\$70.00	\$70.00		
KMYZ-FM SPOT TOTALS:										42		\$1,820.00		

BILLING QUESTIONS?
 CALL 918-492-2660 ext 246 or email:
 christy.remington@smgnational.com

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