



# INVOICE

**Invoice #:** IN-1220440764  
**Invoice Date:** 04/30/2022  
**Contract #:** 98725013  
**Page:** 1  
**Net Amount Due:** \$64.60

**Agency:** MEDIUM BUYING, LLC  
 815 GRANDVIEW AVE STE 600  
 COLUMBUS, OH 43215

**Station(s):** KCFO-AM

**Advertiser:** GENTNER DRUMMOND FOR A.G.  
**Product:** RADIO  
**Estimate #:** 1475  
**Agency Client Code:**  
**Buyer Name:** Tanya Renicker

**Salesperson(s):** NATIONAL SALES  
**Terms:** NET DUE IN 30 DAYS

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	03/28/22	06:26a	3	30		OK AG-GD-RADIO AD-1	\$10.00
MON	03/28/22	08:50a	3	30		OK AG-GD-RADIO AD-1	\$10.00
MON	03/28/22	02:17p	4	30		OK AG-GD-RADIO AD-1	\$13.00
TUE	03/29/22	07:26a	3	30		OK AG-GD-RADIO AD-1	\$10.00
TUE	03/29/22	08:28a	3	30		OK AG-GD-RADIO AD-1	\$10.00
TUE	03/29/22	09:24a	3	30		OK AG-GD-RADIO AD-1	\$10.00
TUE	03/29/22	01:00p	4	30		OK AG-GD-RADIO AD-1	\$13.00

CASH IN ADVANCE. DO NOT PAY INVOICE.

**Remit To:**  
 STEPHENS MEDIA GROUP  
 c/o KCFO-AM  
 2448 E. 81st St., Ste 5700  
 TULSA, OK 74137

**Invoice Totals**

Total Spots: 7  
 Gross Amount: \$76.00  
 Agency Commission: (\$11.40)  
 Net Amount Due: \$64.60

NET DUE IN 30 DAYS

BILLING QUESTIONS? CALL 918-492-2660

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