

# INVOICE



Invoice #: **IN-1220240261**  
 Invoice Date: 02/28/2022  
 Contract #: 98725013  
 Page: 1  
 Net Amount Due: \$594.15

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	01/31/22	06:57a	5	30		OK AG-GD-RADIO AD-1	\$10.00
MON	01/31/22	09:25a	5	30		OK AG-GD-RADIO AD-1	\$10.00
MON	01/31/22	01:01p	1	30		OK AG-GD-RADIO AD-1	\$13.00
TUE	02/01/22	07:26a	5	30		OK AG-GD-RADIO AD-1	\$10.00
TUE	02/01/22	09:24a	5	30		OK AG-GD-RADIO AD-1	\$10.00
TUE	02/01/22	12:53p	1	30		OK AG-GD-RADIO AD-1	\$13.00
TUE	02/01/22	02:17p	1	30		OK AG-GD-RADIO AD-1	\$13.00
WED	02/02/22	06:26a	5	30		OK AG-GD-RADIO AD-1	\$10.00
WED	02/02/22	09:24a	5	30		OK AG-GD-RADIO AD-1	\$10.00
WED	02/02/22	12:25p	1	30		OK AG-GD-RADIO AD-1	\$13.00
THU	02/03/22	07:26a	5	30		OK AG-GD-RADIO AD-1	\$10.00
THU	02/03/22	08:28a	5	30		OK AG-GD-RADIO AD-1	\$10.00
THU	02/03/22	01:29p	1	30		OK AG-GD-RADIO AD-1	\$13.00
FRI	02/04/22	06:56a	5	30		OK AG-GD-RADIO AD-1	\$10.00
FRI	02/04/22	07:26a	5	30		OK AG-GD-RADIO AD-1	\$10.00
FRI	02/04/22	02:01p	1	30		OK AG-GD-RADIO AD-1	\$13.00
MON	02/07/22	08:28a	5	30		OK AG-GD-RADIO AD-1	\$10.00
MON	02/07/22	09:24a	5	30		OK AG-GD-RADIO AD-1	\$10.00
MON	02/07/22	01:29p	1	30		OK AG-GD-RADIO AD-1	\$13.00
TUE	02/08/22	08:28a	5	30		OK AG-GD-RADIO AD-1	\$10.00
TUE	02/08/22	09:24a	5	30		OK AG-GD-RADIO AD-1	\$10.00
TUE	02/08/22	12:53p	1	30		OK AG-GD-RADIO AD-1	\$13.00
TUE	02/08/22	02:00p	1	30		OK AG-GD-RADIO AD-1	\$13.00
WED	02/09/22	06:56a	5	30		OK AG-GD-RADIO AD-1	\$10.00
WED	02/09/22	07:26a	5	30		OK AG-GD-RADIO AD-1	\$10.00
WED	02/09/22	02:46p	1	30		OK AG-GD-RADIO AD-1	\$13.00
THU	02/10/22	06:56a	5	30		OK AG-GD-RADIO AD-1	\$10.00
THU	02/10/22	08:50a	5	30		OK AG-GD-RADIO AD-1	\$10.00
THU	02/10/22	01:00p	1	30		OK AG-GD-RADIO AD-1	\$13.00
FRI	02/11/22	07:26a	5	30		OK AG-GD-RADIO AD-1	\$10.00
FRI	02/11/22	09:24a	5	30		OK AG-GD-RADIO AD-1	\$10.00
FRI	02/11/22	12:25p	1	30		OK AG-GD-RADIO AD-1	\$13.00
MON	02/14/22	06:56a	5	30		OK AG-GD-RADIO AD-1	\$10.00

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Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	02/14/22	08:50a	5	30		OK AG-GD-RADIO AD-1	\$10.00
MON	02/14/22	02:00p	1	30		OK AG-GD-RADIO AD-1	\$13.00
TUE	02/15/22	07:26a	5	30		OK AG-GD-RADIO AD-1	\$10.00
TUE	02/15/22	09:24a	5	30		OK AG-GD-RADIO AD-1	\$10.00
TUE	02/15/22	01:00p	1	30		OK AG-GD-RADIO AD-1	\$13.00
WED	02/16/22	06:26a	5	30		OK AG-GD-RADIO AD-1	\$10.00
WED	02/16/22	07:26a	5	30		OK AG-GD-RADIO AD-1	\$10.00
WED	02/16/22	12:25p	1	30		OK AG-GD-RADIO AD-1	\$13.00
WED	02/16/22	01:15p	1	30		OK AG-GD-RADIO AD-1	\$13.00
THU	02/17/22	08:50a	5	30		OK AG-GD-RADIO AD-1	\$10.00
THU	02/17/22	09:24a	5	30		OK AG-GD-RADIO AD-1	\$10.00
THU	02/17/22	12:25p	1	30		OK AG-GD-RADIO AD-1	\$13.00
FRI	02/18/22	06:26a	5	30		OK AG-GD-RADIO AD-1	\$10.00
FRI	02/18/22	09:24a	5	30		OK AG-GD-RADIO AD-1	\$10.00
FRI	02/18/22	02:46p	1	30		OK AG-GD-RADIO AD-1	\$13.00
MON	02/21/22	07:26a	5	30		OK AG-GD-RADIO AD-1	\$10.00
MON	02/21/22	08:50a	5	30		OK AG-GD-RADIO AD-1	\$10.00
MON	02/21/22	12:53p	2	30		OK AG-GD-RADIO AD-1	\$13.00
TUE	02/22/22	06:26a	5	30		OK AG-GD-RADIO AD-1	\$10.00
TUE	02/22/22	07:26a	5	30		OK AG-GD-RADIO AD-1	\$10.00
TUE	02/22/22	01:15p	2	30		OK AG-GD-RADIO AD-1	\$13.00
WED	02/23/22	08:50a	5	30		OK AG-GD-RADIO AD-1	\$10.00
WED	02/23/22	09:24a	5	30		OK AG-GD-RADIO AD-1	\$10.00
WED	02/23/22	02:17p	2	30		OK AG-GD-RADIO AD-1	\$13.00
THU	02/24/22	08:50a	5	30		OK AG-GD-RADIO AD-1	\$10.00
THU	02/24/22	09:24a	5	30		OK AG-GD-RADIO AD-1	\$10.00
THU	02/24/22	01:46p	2	30		OK AG-GD-RADIO AD-1	\$13.00
FRI	02/25/22	06:26a	5	30		OK AG-GD-RADIO AD-1	\$10.00
FRI	02/25/22	07:26a	5	30		OK AG-GD-RADIO AD-1	\$10.00
FRI	02/25/22	02:17p	2	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: 63  
 Gross Amount: \$699.00  
 Agency Commission: (\$104.85)  
 Net Amount Due: \$594.15

NET DUE IN 30 DAYS



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BILLING QUESTIONS? CALL 918-492-2660

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