

INVOICE



Invoice #: IN-1220340506
Invoice Date: 03/31/2022
Contract #: 98725014
Page: 1
Net Amount Due: \$1,666.00

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

Station(s): KXOJ-FM

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	02/28/22	07:50a	1	30		OK AG-GD-RADIO AD-1	\$49.00
MON	02/28/22	06:15p	4	30		OK AG-GD-RADIO AD-1	\$49.00
TUE	03/01/22	09:26a	1	30		OK AG-GD-RADIO AD-1	\$49.00
TUE	03/01/22	04:14p	4	30		OK AG-GD-RADIO AD-1	\$49.00
WED	03/02/22	08:10a	1	30		OK AG-GD-RADIO AD-1	\$49.00
WED	03/02/22	05:13p	4	30		OK AG-GD-RADIO AD-1	\$49.00
THU	03/03/22	09:50a	1	30		OK AG-GD-RADIO AD-1	\$49.00
THU	03/03/22	03:45p	4	30		OK AG-GD-RADIO AD-1	\$49.00
FRI	03/04/22	06:48a	1	30		OK AG-GD-RADIO AD-1	\$49.00
FRI	03/04/22	05:14p	4	30		OK AG-GD-RADIO AD-1	\$49.00
MON	03/07/22	07:25a	1	30		OK AG-GD-RADIO AD-1	\$49.00
MON	03/07/22	06:16p	4	30		OK AG-GD-RADIO AD-1	\$49.00
TUE	03/08/22	07:26a	1	30		OK AG-GD-RADIO AD-1	\$49.00
TUE	03/08/22	03:45p	4	30		OK AG-GD-RADIO AD-1	\$49.00
WED	03/09/22	09:11a	1	30		OK AG-GD-RADIO AD-1	\$49.00
WED	03/09/22	04:47p	4	30		OK AG-GD-RADIO AD-1	\$49.00
THU	03/10/22	06:10a	1	30		OK AG-GD-RADIO AD-1	\$49.00
THU	03/10/22	05:48p	4	30		OK AG-GD-RADIO AD-1	\$49.00
FRI	03/11/22	07:12a	1	30		OK AG-GD-RADIO AD-1	\$49.00
FRI	03/11/22	06:13p	4	30		OK AG-GD-RADIO AD-1	\$49.00
MON	03/14/22	08:11a	1	30		OK AG-GD-RADIO AD-1	\$49.00
MON	03/14/22	04:46p	4	30		OK AG-GD-RADIO AD-1	\$49.00
TUE	03/15/22	06:11a	1	30		OK AG-GD-RADIO AD-1	\$49.00
TUE	03/15/22	03:13p	4	30		OK AG-GD-RADIO AD-1	\$49.00
WED	03/16/22	09:26a	1	30		OK AG-GD-RADIO AD-1	\$49.00
WED	03/16/22	03:47p	4	30		OK AG-GD-RADIO AD-1	\$49.00
THU	03/17/22	08:49a	1	30		OK AG-GD-RADIO AD-1	\$49.00
THU	03/17/22	06:13p	4	30		OK AG-GD-RADIO AD-1	\$49.00
FRI	03/18/22	07:10a	1	30		OK AG-GD-RADIO AD-1	\$49.00
FRI	03/18/22	05:13p	4	30		OK AG-GD-RADIO AD-1	\$49.00
MON	03/21/22	06:11a	1	30		OK AG-GD-RADIO AD-1	\$49.00
MON	03/21/22	04:46p	4	30		OK AG-GD-RADIO AD-1	\$49.00
TUE	03/22/22	09:25a	1	30		OK AG-GD-RADIO AD-1	\$49.00

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Invoice #: IN-1220340506
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Contract #: 98725014
Page: 2
Net Amount Due: \$1,666.00

Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	03/22/22	03:15p	4	30		OK AG-GD-RADIO AD-1	\$49.00
WED	03/23/22	06:48a	1	30		OK AG-GD-RADIO AD-1	\$49.00
WED	03/23/22	04:45p	4	30		OK AG-GD-RADIO AD-1	\$49.00
THU	03/24/22	08:50a	1	30		OK AG-GD-RADIO AD-1	\$49.00
THU	03/24/22	05:15p	4	30		OK AG-GD-RADIO AD-1	\$49.00
FRI	03/25/22	09:47a	1	30		OK AG-GD-RADIO AD-1	\$49.00
FRI	03/25/22	06:48p	4	30		OK AG-GD-RADIO AD-1	\$49.00

Remit To:
STEPHENS MEDIA GROUP
c/o KXOJ-FM
2448 E. 81st STREET / STE#5700
TULSA, OK 74137

Invoice Totals

Total Spots: 40
Gross Amount: \$1,960.00
Agency Commission: (\$294.00)
Net Amount Due: \$1,666.00

NET DUE IN 30 DAYS

BILLING QUESTIONS? CALL 918-492-2660

It is the policy of this station to prohibit discrimination against any person or entity on the basis of race, gender, or ethnicity in connection with the sale of advertising. We thank you for choosing Stephens Media Group for your digital and radio advertising needs. SMG - A Portfolio of People...



INVOICE

Invoice #: IN-1220340507
Invoice Date: 03/31/2022
Contract #: 98725013
Page: 1
Net Amount Due: \$583.10

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	02/28/22	06:56a	5	30		OK AG-GD-RADIO AD-1	\$10.00
MON	02/28/22	09:24a	5	30		OK AG-GD-RADIO AD-1	\$10.00
MON	02/28/22	12:53p	2	30		OK AG-GD-RADIO AD-1	\$13.00
TUE	03/01/22	06:58a	5	30		OK AG-GD-RADIO AD-1	\$10.00
TUE	03/01/22	08:51a	5	30		OK AG-GD-RADIO AD-1	\$10.00
TUE	03/01/22	02:47p	2	30		OK AG-GD-RADIO AD-1	\$13.00
WED	03/02/22	08:52a	5	30		OK AG-GD-RADIO AD-1	\$10.00
WED	03/02/22	09:26a	5	30		OK AG-GD-RADIO AD-1	\$10.00
WED	03/02/22	01:29p	2	30		OK AG-GD-RADIO AD-1	\$13.00
THU	03/03/22	06:56a	5	30		OK AG-GD-RADIO AD-1	\$10.00
THU	03/03/22	08:28a	5	30		OK AG-GD-RADIO AD-1	\$10.00
THU	03/03/22	12:53p	2	30		OK AG-GD-RADIO AD-1	\$13.00
FRI	03/04/22	06:56a	5	30		OK AG-GD-RADIO AD-1	\$10.00
FRI	03/04/22	07:26a	5	30		OK AG-GD-RADIO AD-1	\$10.00
FRI	03/04/22	01:15p	2	30		OK AG-GD-RADIO AD-1	\$13.00
MON	03/07/22	06:26a	5	30		OK AG-GD-RADIO AD-1	\$10.00
MON	03/07/22	08:50a	5	30		OK AG-GD-RADIO AD-1	\$10.00
MON	03/07/22	01:00p	1	30		OK AG-GD-RADIO AD-1	\$13.00
MON	03/07/22	02:46p	1	30		OK AG-GD-RADIO AD-1	\$13.00
TUE	03/08/22	07:26a	5	30		OK AG-GD-RADIO AD-1	\$10.00
TUE	03/08/22	09:24a	5	30		OK AG-GD-RADIO AD-1	\$10.00
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INVOICE



Invoice #: IN-1220340507
Invoice Date: 03/31/2022
Contract #: 98725013
Page: 2
Net Amount Due: \$583.10

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	03/14/22	12:53p	1	30		OK AG-GD-RADIO AD-1	\$13.00
MON	03/14/22	02:46p	1	30		OK AG-GD-RADIO AD-1	\$13.00
TUE	03/15/22	08:28a	5	30		OK AG-GD-RADIO AD-1	\$10.00
TUE	03/15/22	09:24a	5	30		OK AG-GD-RADIO AD-1	\$10.00
TUE	03/15/22	01:29p	1	30		OK AG-GD-RADIO AD-1	\$13.00
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THU	03/17/22	12:53p	1	30		OK AG-GD-RADIO AD-1	\$13.00
FRI	03/18/22	07:26a	5	30		OK AG-GD-RADIO AD-1	\$10.00
FRI	03/18/22	09:24a	5	30		OK AG-GD-RADIO AD-1	\$10.00
FRI	03/18/22	01:00p	1	30		OK AG-GD-RADIO AD-1	\$13.00
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FRI	03/25/22	09:24a	5	30		OK AG-GD-RADIO AD-1	\$10.00
FRI	03/25/22	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: 62
 Gross Amount: \$686.00
 Agency Commission: (\$102.90)
 Net Amount Due: \$583.10

NET DUE IN 30 DAYS



INVOICE

Invoice #:	IN-1220340507
Invoice Date:	03/31/2022
Contract #:	98725013
Page:	3
Net Amount Due:	\$583.10

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