

INVOICE



Invoice #: IN-1141032561
Invoice Date: 10/26/2014
Contract #: 202624
Page: 1
Net Amount Due: \$1,360.00

Agency: BEAVERS MEDIA & COMMUNICATION
 8925 BRIAR FOREST
 HOUSTON, TX 77024

Station(s): KFNC-FM

Advertiser: JUDGE KATHERINE CABANISS
Product: JUDGE KATHERINE CABANISS
Estimate #: POLITICAL
Agency Client Code:
Buyer Name: Chris Beavers

Salesperson(s): Chris Hall
Terms: Net 30

Day	Date	Time	Product	ISCI	Rate
Ln 1 10/20/14 - 10/24/14 6:00AM-10:00AM 10/WK @ \$76.50 M-F Length: 30					
MON	10/20/14	08:55a	JUDGE KATHERINE CABANISS	JKC30A-100814	\$76.50
MON	10/20/14	09:42a	JUDGE KATHERINE CABANISS	JKC30A-100814	\$76.50
TUE	10/21/14	06:56a	JUDGE KATHERINE CABANISS	JKC30A-100814	\$76.50
TUE	10/21/14	07:23a	JUDGE KATHERINE CABANISS	JKC30A-100814	\$76.50
WED	10/22/14	06:24a	JUDGE KATHERINE CABANISS	JKC30A-100814	\$76.50
WED	10/22/14	07:56a	JUDGE KATHERINE CABANISS	JKC30A-100814	\$76.50
THU	10/23/14	08:25a	JUDGE KATHERINE CABANISS	JKC30A-100814	\$76.50
THU	10/23/14	09:55a	JUDGE KATHERINE CABANISS	JKC30A-100814	\$76.50
FRI	10/24/14	06:23a	JUDGE KATHERINE CABANISS	JKC30A-100814	\$76.50
FRI	10/24/14	09:41a	JUDGE KATHERINE CABANISS	JKC30A-100814	\$76.50
Ln 2 10/20/14 - 10/24/14 3:00PM-7:00PM 10/WK @ \$59.50 M-F Length: 30					
MON	10/20/14	03:26p	JUDGE KATHERINE CABANISS	JKC30A-100814	\$59.50
MON	10/20/14	04:27p	JUDGE KATHERINE CABANISS	JKC30A-100814	\$59.50
TUE	10/21/14	03:58p	JUDGE KATHERINE CABANISS	JKC30A-100814	\$59.50
TUE	10/21/14	06:13p	JUDGE KATHERINE CABANISS	JKC30A-100814	\$59.50
WED	10/22/14	04:13p	JUDGE KATHERINE CABANISS	JKC30A-100814	\$59.50
WED	10/22/14	05:56p	JUDGE KATHERINE CABANISS	JKC30A-100814	\$59.50
THU	10/23/14	03:12p	JUDGE KATHERINE CABANISS	JKC30A-100814	\$59.50
THU	10/23/14	05:43p	JUDGE KATHERINE CABANISS	JKC30A-100814	\$59.50
FRI	10/24/14	03:29p	JUDGE KATHERINE CABANISS	JKC30A-100814	\$59.50
FRI	10/24/14	04:42p	JUDGE KATHERINE CABANISS	JKC30A-100814	\$59.50

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Remit To:
GOW MEDIA, LLC
KFNC-FM
5353 W Alabama
Suite 415
Houston, TX 77056

Invoice Totals

Total Spots:	20
Gross Amount:	\$1,360.00
Agency Commission:	\$0.00
Net Amount Due:	\$1,360.00

Phone: 713-479-5330
Email: accounting@gowmedia.com