

# INVOICE



**Invoice #:** IN-1141132761  
**Invoice Date:** 11/30/2014  
**Contract #:** 202624  
**Page:** 1  
**Net Amount Due:** \$1,904.00

**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 3 10/27/14 - 10/31/14 6:00AM-10:00AM 10/WK @ \$76.50 M-F Length: 30					
MON	10/27/14	06:56a	JUDGE KATHERINE CABANISS	JKC30A-100814	\$76.50
MON	10/27/14	09:42a	JUDGE KATHERINE CABANISS	JKC30A-100814	\$76.50
TUE	10/28/14	06:55a	JUDGE KATHERINE CABANISS	JKC30A-100814	\$76.50
TUE	10/28/14	09:42a	JUDGE KATHERINE CABANISS	JKC30A-100814	\$76.50
WED	10/29/14	06:23a	JUDGE KATHERINE CABANISS	JKC30A-100814	\$76.50
WED	10/29/14	08:57a	JUDGE KATHERINE CABANISS	JKC30A-100814	\$76.50
THU	10/30/14	07:24a	JUDGE KATHERINE CABANISS	JKC30A-100814	\$76.50
THU	10/30/14	09:42a	JUDGE KATHERINE CABANISS	JKC30A-100814	\$76.50
FRI	10/31/14	06:25a	JUDGE KATHERINE CABANISS	JKC30A-100814	\$76.50
FRI	10/31/14	08:41a	JUDGE KATHERINE CABANISS	JKC30A-100814	\$76.50
Ln 4 10/27/14 - 10/31/14 3:00PM-7:00PM 10/WK @ \$59.50 M-F Length: 30					
MON	10/27/14	03:11p	JUDGE KATHERINE CABANISS	JKC30A-100814	\$59.50
MON	10/27/14	05:29p	JUDGE KATHERINE CABANISS	JKC30A-100814	\$59.50
TUE	10/28/14	04:14p	JUDGE KATHERINE CABANISS	JKC30A-100814	\$59.50
TUE	10/28/14	05:13p	JUDGE KATHERINE CABANISS	JKC30A-100814	\$59.50
WED	10/29/14	03:25p	JUDGE KATHERINE CABANISS	JKC30A-100814	\$59.50
WED	10/29/14	06:56p	JUDGE KATHERINE CABANISS	JKC30A-100814	\$59.50
THU	10/30/14	03:28p	JUDGE KATHERINE CABANISS	JKC30A-100814	\$59.50
THU	10/30/14	04:14p	JUDGE KATHERINE CABANISS	JKC30A-100814	\$59.50
FRI	10/31/14	03:26p	JUDGE KATHERINE CABANISS	JKC30A-100814	\$59.50
FRI	10/31/14	05:28p	JUDGE KATHERINE CABANISS	JKC30A-100814	\$59.50
Ln 5 11/03/14 - 11/04/14 6:00AM-10:00AM 4/WK @ \$76.50 M-T Length: 30					
MON	11/03/14	07:57a	JUDGE KATHERINE CABANISS	JKC30A-100814	\$76.50
MON	11/03/14	08:24a	JUDGE KATHERINE CABANISS	JKC30A-100814	\$76.50
TUE	11/04/14	06:24a	JUDGE KATHERINE CABANISS	JKC30A-100814	\$76.50
TUE	11/04/14	09:14a	JUDGE KATHERINE CABANISS	JKC30A-100814	\$76.50
Ln 6 11/03/14 - 11/04/14 3:00PM-7:00PM 4/WK @ \$59.50 M-T Length: 30					
MON	11/03/14	03:11p	JUDGE KATHERINE CABANISS	JKC30A-100814	\$59.50
MON	11/03/14	05:42p	JUDGE KATHERINE CABANISS	JKC30A-100814	\$59.50
TUE	11/04/14	04:26p	JUDGE KATHERINE CABANISS	JKC30A-100814	\$59.50
TUE	11/04/14	06:58p	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

Phone: 713-479-5330  
Email: [accounting@gowmedia.com](mailto:accounting@gowmedia.com)

## Invoice Totals

Total Spots:	28
Gross Amount:	\$1,904.00
Agency Commission:	\$0.00
Net Amount Due:	\$1,904.00