



Davis Group, Inc., The

Remit To:  
GAR Broadcasting, LLC  
912 S. Capital of Tx Hwy  
Suite 400  
Austin, TX 78746

**ENERGIZE THE EXPO (A)**

Invoice#:	IN-1191194152
E-Invoice:	E94152
Station:	KOKE-FM
EI Code:	56045
Date:	11/08/2019
<b>Total Due:</b>	<b>\$935.00</b>
Amt Paid:	

----- 8< -- Detach and return with payment. -->8 -----

Davis Group, Inc  
3601 S. CONGRESS AVENUE  
BLDG B SUITE 100  
Austin, TX 78704

Davis Group, Inc., The

PO #:  
Agy Code:  
Est#: 2265  
Product: ENERGIZE EXPO KOKE  
Buyer:

**ENERGIZE THE EXPO (A)**

Invoice#:	IN-1191194152
EI Code:	56045
Date:	11/08/2019
Contract:	571527655
<b>Total Due:</b>	<b>\$935.00</b>

Payment Terms: Due upon receipt  
Salesrep: Natalie Gilmer

Special Handling

**INVOICE SUMMARY**

Station	Type	Qty	Gross	Agy Disc	Total
KOKE-FM	Spots	20	\$1,100.00	(\$165.00)	\$935.00

**INVOICE DETAIL**

**KOKE-FM**

**SPOT DETAILS**

Date	Len	Times				Qty	Rate	Total
		ISCI/Tape#: ENERGIZE THE EXPO PAC 30 VOTE		Desc: ENERGIZE THE EXPO PAC 30 VOTE				
Fri 11/1/2019	30	09:48PM				1	\$25.00	\$25.00
Fri 11/1/2019	30	10:50AM 03:14PM 04:13PM				3	\$50.00	\$150.00
Fri 11/1/2019	30	06:40AM				1	\$125.00	\$125.00
Sat 11/2/2019	30	06:12AM 06:48AM 07:46AM				3	\$50.00	\$150.00
Sun 11/3/2019	30	06:14AM 06:46AM				2	\$50.00	\$100.00
Mon 11/4/2019	30	07:46PM				1	\$25.00	\$25.00
Mon 11/4/2019	30	10:12AM 11:12AM 02:51PM 03:20PM				4	\$50.00	\$200.00
Mon 11/4/2019	30	06:33AM				1	\$125.00	\$125.00
Tue 11/5/2019	30	12:42PM 03:48PM 04:48PM 06:17PM				4	\$50.00	\$200.00
<b>KOKE-FM SPOT TOTALS:</b>						<b>20</b>		<b>\$1,100.00</b>

Thank you for your Business  
Please Call (512) 416-1100 for Invoice Questions

Invoice was prepared from Official Station Logs. Times shown are accurate +/- 10 minutes. This station does not & shall not discriminate, in any way, on the basis of race, gender or ethnicity. Client is responsible for all cost of collections of invoice.



Davis Group, Inc., The

Remit To:  
GAR Broadcasting, LLC  
912 S. Capital of Texas Hwy  
Suite 400  
Austin, TX 78746

**ENERGIZE THE EXPO (A)**

Invoice#:	IN-1191194153
E-Invoice:	E94153
Station:	KTXX-FM
EI Code:	56045
Date:	11/08/2019
<b>Total Due:</b>	<b>\$1,071.00</b>
Amt Paid:	

----- 8< -- Detach and return with payment. -- >8 -----

Davis Group, Inc  
3601 S. CONGRESS AVENUE  
BLDG B SUITE 100  
Austin, TX 78704

**Davis Group, Inc., The**

PO #:  
Agy Code:  
Est#: 2265  
Product: ENERGIZE EXPO KTXX  
Buyer:

**ENERGIZE THE EXPO (A)**

Invoice#:	IN-1191194153
EI Code:	56045
Date:	11/08/2019
Contract:	571527654
<b>Total Due:</b>	<b>\$1,071.00</b>

Payment Terms: Due upon receipt  
Salesrep: Natalie Gilmer

Special Handling

INVOICE SUMMARY					
Station	Type	Qty	Gross	Agy Disc	Total
KTXX-FM	Spots	17	\$1,260.00	(\$189.00)	\$1,071.00

**INVOICE DETAIL**

**KTXX-FM**

**SPOT DETAILS**

Date	Len	Times		Qty	Rate	Total
		ISCI/Tape#: ENERGIZE THE EXPO PAC 30 VOTE		Desc: ENERGIZE THE EXPO PAC 30 VOTE		
Fri	11/1/2019	30	10:55PM	1	\$20.00	\$20.00
Fri	11/1/2019	30	10:23AM	1	\$75.00	\$75.00
Fri	11/1/2019	30	01:33PM	1	\$80.00	\$80.00
Fri	11/1/2019	30	03:48PM	1	\$85.00	\$85.00
Fri	11/1/2019	30	08:00AM	1	\$100.00	\$100.00
Sun	11/3/2019	30	06:01AM 10:29AM	2	\$50.00	\$100.00
Mon	11/4/2019	30	11:37PM	1	\$20.00	\$20.00
Mon	11/4/2019	30	10:33AM	1	\$75.00	\$75.00
Mon	11/4/2019	30	11:25AM	1	\$80.00	\$80.00
Mon	11/4/2019	30	03:27PM	1	\$85.00	\$85.00
Mon	11/4/2019	30	07:30AM	1	\$100.00	\$100.00
Tue	11/5/2019	30	10:32AM	1	\$75.00	\$75.00
Tue	11/5/2019	30	06:31AM	1	\$80.00	\$80.00
Tue	11/5/2019	30	03:31PM	1	\$85.00	\$85.00
Tue	11/5/2019	30	07:49AM 08:49AM	2	\$100.00	\$200.00
<b>KTXX-FM SPOT TOTALS:</b>				<b>17</b>		<b>\$1,260.00</b>

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