



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
Total Due:	\$935.00
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
Total Due:	\$935.00

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
KOKE-FM SPOT TOTALS:						20		\$1,100.00

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:	KTXS-FM
EI Code:	56045
Date:	11/08/2019
Total Due:	\$1,071.00
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 KTXS
Buyer:

ENERGIZE THE EXPO (A)

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

Payment Terms: Due upon receipt
Salesrep: Natalie Gilmer

Special Handling

INVOICE SUMMARY

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

INVOICE DETAIL

KTXS-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
KTXS-FM SPOT TOTALS:			17		\$1,260.00

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