

INVOICE



Invoice #: IN-1161143628
Invoice Date: 11/27/2016
Contract #: 205148
Page: 1
Net Amount Due: \$803.25

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

Station(s): KFNC-FM

Advertiser: FRED SHUCHART FOR 215TH COURT
Product: 215th District Court
Estimate #:
Agency Client Code:
Buyer Name:

Salesperson(s): TODD FARQUHARSON, Kirstyn Speich
Terms: Net 30

Day	Date	Time	Product	ISCI	Rate
Ln 1 10/24/16 - 11/04/16 10:00AM-3:00PM 5/WK @ \$60.00 M-F Length: 30					
MON	10/31/16	11:28a	215th District Court	101416-FREDSCHUCART2	\$60.00
TUE	11/01/16	12:43p	215th District Court	101416-FREDSCHUCART2	\$60.00
WED	11/02/16	01:43p	215th District Court	101416-FREDSCHUCART2	\$60.00
THU	11/03/16	02:43p	215th District Court	101416-FREDSCHUCART2	\$60.00
FRI	11/04/16	10:43a	215th District Court	101416-FREDSCHUCART2	\$60.00
Ln 2 11/07/16 - 11/08/16 10:00AM-3:00PM 2/WK @ \$60.00 M-T Length: 30					
MON	11/07/16	11:59a	215th District Court	101416-FREDSCHUCART2	\$60.00
TUE	11/08/16	01:42p	215th District Court	101416-FREDSCHUCART2	\$60.00
Ln 3 10/24/16 - 11/04/16 3:00PM-7:00PM 5/WK @ \$75.00 M-F Length: 30					
MON	10/31/16	06:42p	215th District Court	101416-FREDSCHUCART2	\$75.00
TUE	11/01/16	04:42p	215th District Court	101416-FREDSCHUCART2	\$75.00
WED	11/02/16	05:42p	215th District Court	101416-FREDSCHUCART2	\$75.00
THU	11/03/16	06:44p	215th District Court	101416-FREDSCHUCART2	\$75.00
FRI	11/04/16	03:41p	215th District Court	101416-FREDSCHUCART2	\$75.00
Ln 4 11/07/16 - 11/08/16 3:00PM-7:00PM 2/WK @ \$75.00 M-T Length: 30					
MON	11/07/16	03:58p	215th District Court	101416-FREDSCHUCART2	\$75.00
TUE	11/08/16	04:41p	215th District Court	101416-FREDSCHUCART2	\$75.00

THANK YOU FOR YOUR BUSINESS

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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

Invoice Totals

Total Spots:	14
Gross Amount:	\$945.00
Agency Commission:	(\$141.75)
Net Amount Due:	\$803.25