

# INVOICE



**Invoice #:** IN-1180148805  
**Invoice Date:** 01/28/2018  
**Contract #:** 206458  
**Page:** 1  
**Net Amount Due:** \$2,289.05

**Agency:** THERESE ANDERSON  
 6416 E. TUFTS AVE  
 CHERRY HILLS VILLIAG, CO 80111

**Station(s):** KFNC-FM

**Advertiser:** KATHLEEN WALL FOR CONGRESS  
**Product:** KATHLEEN WALL FOR CONGRES  
**Estimate #:** KATHLEEN WALL FOR CONGRESS  
**Agency Client Code:**  
**Buyer Name:**

**Salesperson(s):** TODD FARQUHARSON  
**Terms:** Net 30

Day	Date	Time	Product	ISCI	Rate
Ln 1	01/04/18 - 01/05/18	6:00AM-10:00AM	2/WK @ \$97.00 Th-F Length: 60		
THU	01/04/18	07:56a	KATHLEEN WALL FOR CONGRES	KW60: VOICE FOR YOU	\$97.00
FRI	01/05/18	06:56a	KATHLEEN WALL FOR CONGRES	KW60: VOICE FOR YOU	\$97.00
Ln 2	01/08/18 - 01/26/18	6:00AM-10:00AM	2/WK @ \$97.00 M-F Length: 60		
TUE	01/09/18	06:23a	KATHLEEN WALL FOR CONGRES	KW60: VOICE FOR YOU	\$97.00
WED	01/10/18	09:14a	KATHLEEN WALL FOR CONGRES	KW60: VOICE FOR YOU	\$97.00
WED	01/17/18	07:42a	KATHLEEN WALL FOR CONGRES	KW60: VOICE FOR YOU	\$97.00
FRI	01/19/18	09:57a	KATHLEEN WALL FOR CONGRES	KATHLEEN WALL RADIO 2A	\$97.00
WED	01/24/18	06:57a	KATHLEEN WALL FOR CONGRES	KATHLEEN WALL RADIO 2A	\$97.00
FRI	01/26/18	08:56a	KATHLEEN WALL FOR CONGRES	KATHLEEN WALL RADIO 2A	\$97.00
Ln 5	01/04/18 - 01/05/18	10:00AM-3:00PM	2/WK @ \$85.00 Th-F Length: 60		
THU	01/04/18	12:42p	KATHLEEN WALL FOR CONGRES	KW60: VOICE FOR YOU	\$85.00
FRI	01/05/18	02:55p	KATHLEEN WALL FOR CONGRES	KW60: VOICE FOR YOU	\$85.00
Ln 6	01/08/18 - 01/26/18	10:00AM-3:00PM	2/WK @ \$85.00 M-F Length: 60		
MON	01/08/18	11:55a	KATHLEEN WALL FOR CONGRES	KW60: VOICE FOR YOU	\$85.00
FRI	01/12/18	01:14p	KATHLEEN WALL FOR CONGRES	KW60: VOICE FOR YOU	\$85.00
WED	01/17/18	12:25p	KATHLEEN WALL FOR CONGRES	KW60: VOICE FOR YOU	\$85.00
THU	01/18/18	10:27a	KATHLEEN WALL FOR CONGRES	KATHLEEN WALL RADIO 2A	\$85.00
TUE	01/23/18	02:42p	KATHLEEN WALL FOR CONGRES	KATHLEEN WALL RADIO 2A	\$85.00
THU	01/25/18	11:27a	KATHLEEN WALL FOR CONGRES	KATHLEEN WALL RADIO 2A	\$85.00
Ln 9	01/04/18 - 01/05/18	3:00PM-7:00PM	2/WK @ \$97.00 Th-F Length: 60		
THU	01/04/18	03:13p	KATHLEEN WALL FOR CONGRES	KW60: VOICE FOR YOU	\$97.00
FRI	01/05/18	04:12p	KATHLEEN WALL FOR CONGRES	KW60: VOICE FOR YOU	\$97.00
Ln 10	01/08/18 - 01/26/18	3:00PM-7:00PM	2/WK @ \$97.00 M-F Length: 60		
THU	01/11/18	04:11p	KATHLEEN WALL FOR CONGRES	KW60: VOICE FOR YOU	\$97.00
FRI	01/12/18	05:58p	KATHLEEN WALL FOR CONGRES	KW60: VOICE FOR YOU	\$97.00
THU	01/18/18	03:12p	KATHLEEN WALL FOR CONGRES	KATHLEEN WALL RADIO 2A	\$97.00
FRI	01/19/18	06:58p	KATHLEEN WALL FOR CONGRES	KATHLEEN WALL RADIO 2A	\$97.00
WED	01/24/18	06:57p	KATHLEEN WALL FOR CONGRES	KATHLEEN WALL RADIO 2A	\$97.00
Ln 19	01/10/18 - 01/19/18	6:00AM-10:00AM	1/WK @ \$97.00 W-F Length: 60		
FRI	01/12/18	09:56a	KATHLEEN WALL FOR CONGRES	KW60: VOICE FOR YOU	\$97.00
WED	01/17/18	08:56a	KATHLEEN WALL FOR CONGRES	KW60: VOICE FOR YOU	\$97.00
Ln 20	01/10/18 - 01/19/18	10:00AM-3:00PM	1/WK @ \$85.00 W-F Length: 60		

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FRI	01/12/18	02:57p	KATHLEEN WALL FOR CONGRES	KW60: VOICE FOR YOU	\$85.00
WED	01/17/18	12:56p	KATHLEEN WALL FOR CONGRES	KW60: VOICE FOR YOU	\$85.00
Ln 21	01/10/18 - 01/19/18	3:00PM-7:00PM	1/WK @ \$97.00 W-F Length: 60		
FRI	01/12/18	03:43p	KATHLEEN WALL FOR CONGRES	KW60: VOICE FOR YOU	\$97.00
FRI	01/19/18	05:27p	KATHLEEN WALL FOR CONGRES	KATHLEEN WALL RADIO 2A	\$97.00

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

### Invoice Totals

Total Spots: 29  
Gross Amount: \$2,693.00  
Agency Commission: (\$403.95)  
Net Amount Due: \$2,289.05

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