

INVOICE



Invoice #: IN-1151238712
Invoice Date: 12/27/2015
Contract #: 203999
Page: 1
Net Amount Due: \$2,346.00

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

Station(s): KFNC-FM

Advertiser: MIKE KNOX FOR CITY COUNCIL

Product:

Estimate #:

Agency Client Code:

Buyer Name: Chris Beavers

Salesperson(s): TODD FARQUHARSON

Terms: Net 30

Day	Date	Time	Product	ISCI	Rate
Ln 1	12/02/15 - 12/04/15	6:00AM-10:00AM	4/WK @ \$75.00 W-F Length: 30		
WED	12/02/15	06:58a		MK30-1413015A	\$75.00
THU	12/03/15	06:23a		MK30-1413015A	\$75.00
FRI	12/04/15	06:58a		MK30-1413015A	\$75.00
FRI	12/04/15	08:25a		MK30-1413015A	\$75.00
Ln 2	12/07/15 - 12/11/15	6:00AM-10:00AM	4/WK @ \$75.00 M-F Length: 30		
MON	12/07/15	07:57a		MK30-1413015A	\$75.00
WED	12/09/15	06:58a		MK30-1413015A	\$75.00
THU	12/10/15	06:56a		MK30-1413015A	\$75.00
FRI	12/11/15	09:13a		MK30-1413015A	\$75.00
Ln 3	12/02/15 - 12/04/15	10:00AM-3:00PM	8/WK @ \$60.00 W-F Length: 30		
WED	12/02/15	10:13a		MK30-1413015A	\$60.00
WED	12/02/15	11:58a		MK30-1413015A	\$60.00
THU	12/03/15	10:59a		MK30-1413015A	\$60.00
THU	12/03/15	11:57a		MK30-1413015A	\$60.00
THU	12/03/15	12:44p		MK30-1413015A	\$60.00
FRI	12/04/15	11:58a		MK30-1413015A	\$60.00
FRI	12/04/15	12:42p		MK30-1413015A	\$60.00
FRI	12/04/15	01:43p		MK30-1413015A	\$60.00
Ln 4	12/07/15 - 12/11/15	10:00AM-3:00PM	8/WK @ \$60.00 M-F Length: 30		
MON	12/07/15	11:43a		MK30-1413015A	\$60.00
MON	12/07/15	02:14p		MK30-1413015A	\$60.00
TUE	12/08/15	10:56a		MK30-1413015A	\$60.00
TUE	12/08/15	12:57p		MK30-1413015A	\$60.00
WED	12/09/15	01:28p		MK30-1413015A	\$60.00
THU	12/10/15	12:43p		MK30-1413015A	\$60.00
THU	12/10/15	01:27p		MK30-1413015A	\$60.00
FRI	12/11/15	10:45a		MK30-1413015A	\$60.00
Ln 5	12/02/15 - 12/04/15	3:00PM-7:00PM	8/WK @ \$75.00 W-F Length: 30		
WED	12/02/15	03:28p		MK30-1413015A	\$75.00
WED	12/02/15	04:28p		MK30-1413015A	\$75.00
WED	12/02/15	05:28p		MK30-1413015A	\$75.00
THU	12/03/15	03:27p		MK30-1413015A	\$75.00

INVOICE



Invoice #: IN-1151238712
Invoice Date: 12/27/2015
Contract #: 203999
Page: 2
Net Amount Due: \$2,346.00

Day	Date	Time	Product	ISCI	Rate
THU	12/03/15	04:44p		MK30-1413015A	\$75.00
THU	12/03/15	05:13p		MK30-1413015A	\$75.00
FRI	12/04/15	03:43p		MK30-1413015A	\$75.00
FRI	12/04/15	05:42p		MK30-1413015A	\$75.00
Ln 6 12/07/15 - 12/11/15 3:00PM-7:00PM 8/WK @ \$75.00 M-F Length: 30					
MON	12/07/15	03:12p		MK30-1413015A	\$75.00
MON	12/07/15	06:14p		MK30-1413015A	\$75.00
TUE	12/08/15	03:56p		MK30-1413015A	\$75.00
WED	12/09/15	03:12p		MK30-1413015A	\$75.00
WED	12/09/15	03:43p		MK30-1413015A	\$75.00
THU	12/10/15	03:25p		MK30-1413015A	\$75.00
FRI	12/11/15	04:28p		MK30-1413015A	\$75.00
FRI	12/11/15	06:58p		MK30-1413015A	\$75.00

THANK YOU FOR YOUR BUSINESS

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

Invoice Totals

Total Spots: 40
Gross Amount: \$2,760.00
Agency Commission: (\$414.00)
Net Amount Due: \$2,346.00

Phone: 713-479-5330
Email: accounting@gowmedia.com