

INVOICE



Invoice #: IN-12103269202
Invoice Date: 03/31/2021
Contract #: 418063
Page: 1
Net Amount Due: \$4,800.00

Advertiser: JUST LIBERTY
PO BOX 13551
AUSTIN, TX 78711

Station(s): KLBJ-AM

Advertiser: JUST LIBERTY

Product:

Estimate #:

Agency Client Code:

Buyer Name: Scott Henson

Salesperson(s): Kathy Good

Terms: NET 30 DAYS FROM INVOICE DATE

Day	Date	Time	Ln	Length	Product	ISCI	Rate
THU	03/25/21	06:14a	1	60	Austin GFA Ad w/ Chas Moore		\$160.00
THU	03/25/21	06:58a	1	60	Austin GFA Ad w/ Chas Moore		\$160.00
THU	03/25/21	07:29a	1	60	Austin GFA Ad w/ Chas Moore		\$160.00
THU	03/25/21	08:28a	1	60	Austin GFA Ad w/ Chas Moore		\$160.00
THU	03/25/21	09:14a	1	60	Austin GFA Ad w/ Chas Moore		\$160.00
THU	03/25/21	09:58a	1	60	Austin GFA Ad w/ Chas Moore		\$160.00
FRI	03/26/21	06:12a	1	60	Austin GFA Ad w/ Chas Moore		\$160.00
FRI	03/26/21	06:58a	1	60	Austin GFA Ad w/ Chas Moore		\$160.00
FRI	03/26/21	07:28a	1	60	Austin GFA Ad w/ Chas Moore		\$160.00
FRI	03/26/21	08:28a	1	60	Austin GFA Ad w/ Chas Moore		\$160.00
FRI	03/26/21	09:14a	1	60	Austin GFA Ad w/ Chas Moore		\$160.00
FRI	03/26/21	09:57a	1	60	Austin GFA Ad w/ Chas Moore		\$160.00
MON	03/29/21	06:14a	2	60	Austin GFA Ad w/ Chas Moore		\$160.00
MON	03/29/21	06:58a	2	60	Austin GFA Ad w/ Chas Moore		\$160.00
MON	03/29/21	07:28a	2	60	Austin GFA Ad w/ Chas Moore		\$160.00
MON	03/29/21	08:28a	2	60	Austin GFA Ad w/ Chas Moore		\$160.00
MON	03/29/21	09:12a	2	60	Austin GFA Ad w/ Chas Moore		\$160.00
MON	03/29/21	09:58a	2	60	Austin GFA Ad w/ Chas Moore		\$160.00
TUE	03/30/21	06:14a	2	60	Austin GFA Ad w/ Chas Moore		\$160.00
TUE	03/30/21	06:58a	2	60	Austin GFA Ad w/ Chas Moore		\$160.00
TUE	03/30/21	07:27a	2	60	Austin GFA Ad w/ Chas Moore		\$160.00
TUE	03/30/21	08:28a	2	60	Austin GFA Ad w/ Chas Moore		\$160.00
TUE	03/30/21	09:13a	2	60	Austin GFA Ad w/ Chas Moore		\$160.00
TUE	03/30/21	09:58a	2	60	Austin GFA Ad w/ Chas Moore		\$160.00
WED	03/31/21	06:13a	2	60	Austin GFA Ad w/ Chas Moore		\$160.00
WED	03/31/21	06:58a	2	60	Austin GFA Ad w/ Chas Moore		\$160.00
WED	03/31/21	07:27a	2	60	Austin GFA Ad w/ Chas Moore		\$160.00
WED	03/31/21	08:27a	2	60	Austin GFA Ad w/ Chas Moore		\$160.00
WED	03/31/21	09:29a	2	60	Austin GFA Ad w/ Chas Moore		\$160.00
WED	03/31/21	09:56a	2	60	Austin GFA Ad w/ Chas Moore		\$160.00

DO NOT MAIL

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THANK YOU FOR YOUR BUSINESS
GIVE TO ACCOUNT EXECUTIVE

Remit To:
WATERLOO MEDIA GROUP, L.P.
P.O. BOX 731488
DALLAS, TX 75373-1488

Invoice Totals

Total Spots:	30
Gross Amount:	\$4,800.00
Agency Commission:	\$0.00
Net Amount Due:	\$4,800.00

PLEASE PAY THIS AMOUNT

QUESTIONS, PLEASE CALL 512-832-4000