

INVOICE



Invoice #: IN-12302293224
Invoice Date: 02/19/2023
Contract #: 419490
Page: 1
Net Amount Due: \$3,260.00

Advertiser: NFIB(D)
 555 12 ST NW
 WASHINGTON, D. 20004

Station(s): KLBJ-AM

Advertiser: NFIB(D)
Product: ISSUE CAMPAIGN
Estimate #: TEXAS TAX CUT
Agency Client Code:
Buyer Name: JON THOMPSON

Salesperson(s): David Welch
Terms: NET 30 DAYS FROM INVOICE DATE

Day	Date	Time	Ln	Length	Product	ISCI	Rate
WED	02/01/23	06:28a	4	30	TEXAS TAX CUT		\$120.00
WED	02/01/23	07:30a	4	30	TEXAS TAX CUT		\$120.00
WED	02/01/23	09:28a	4	30	TEXAS TAX CUT		\$120.00
WED	02/01/23	10:32a	5	30	TEXAS TAX CUT		\$90.00
WED	02/01/23	12:04p	5	30	TEXAS TAX CUT		\$90.00
WED	02/01/23	03:28p	6	30	TEXAS TAX CUT		\$80.00
WED	02/01/23	05:14p	6	30	TEXAS TAX CUT		\$80.00
WED	02/01/23	07:04p	6	30	TEXAS TAX CUT		\$80.00
THU	02/02/23	08:57a	4	30	TEXAS TAX CUT		\$120.00
THU	02/02/23	02:55p	5	30	TEXAS TAX CUT		\$90.00
THU	02/02/23	05:44p	6	30	TEXAS TAX CUT		\$80.00
THU	02/02/23	06:54p	6	30	TEXAS TAX CUT		\$80.00
FRI	02/03/23	08:12a	4	30	TEXAS TAX CUT		\$120.00
FRI	02/03/23	01:34p	5	30	TEXAS TAX CUT		\$90.00
FRI	02/03/23	05:34p	6	30	TEXAS TAX CUT		\$80.00
FRI	02/03/23	07:02p	6	30	TEXAS TAX CUT		\$80.00
TUE	02/07/23	08:29a	7	30	TEXAS TAX CUT		\$120.00
TUE	02/07/23	02:28p	8	30	TEXAS TAX CUT		\$90.00
TUE	02/07/23	06:14p	9	30	TEXAS TAX CUT		\$80.00
WED	02/08/23	09:27a	7	30	TEXAS TAX CUT		\$120.00
WED	02/08/23	01:32p	8	30	TEXAS TAX CUT		\$90.00
WED	02/08/23	06:31p	9	30	TEXAS TAX CUT		\$80.00
THU	02/09/23	07:15a	7	30	TEXAS TAX CUT		\$120.00
THU	02/09/23	10:03a	8	30	TEXAS TAX CUT		\$90.00
THU	02/09/23	03:42p	9	30	TEXAS TAX CUT		\$80.00
FRI	02/10/23	06:41a	7	30	TEXAS TAX CUT		\$120.00
FRI	02/10/23	12:59p	8	30	TEXAS TAX CUT		\$90.00
FRI	02/10/23	06:13p	9	30	TEXAS TAX CUT		\$80.00
MON	02/13/23	09:12a	10	30	TEXAS TAX CUT		\$120.00
MON	02/13/23	10:48a	11	30	TEXAS TAX CUT		\$90.00
MON	02/13/23	06:46p	12	30	TEXAS TAX CUT		\$80.00
TUE	02/14/23	07:42a	10	30	TEXAS TAX CUT		\$120.00
TUE	02/14/23	01:48p	11	30	TEXAS TAX CUT		\$90.00

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Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	02/14/23	06:44p	12	30	TEXAS TAX CUT		\$80.00

THANK YOU FOR YOUR BUSINESS
DO NOT MAIL
CASH IN ADVANCE
GIVE TO ACCOUNT EXECUTIVE

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

Invoice Totals

Total Spots: 34
Gross Amount: \$3,260.00
Agency Commission: \$0.00
Net Amount Due: \$3,260.00

PLEASE PAY THIS AMOUNT

QUESTIONS, PLEASE CALL 512-832-4000