

INVOICE



Invoice #: IN-12301292952
Invoice Date: 01/31/2023
Contract #: 419490
Page: 1
Net Amount Due: \$3,480.00

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
THU	01/26/23	06:13a	1	30	TEXAS TAX CUT		\$120.00
THU	01/26/23	07:15a	1	30	TEXAS TAX CUT		\$120.00
THU	01/26/23	08:28a	1	30	TEXAS TAX CUT		\$120.00
THU	01/26/23	10:04a	2	30	TEXAS TAX CUT		\$90.00
THU	01/26/23	12:04p	2	30	TEXAS TAX CUT		\$90.00
THU	01/26/23	02:13p	2	30	TEXAS TAX CUT		\$90.00
THU	01/26/23	03:44p	3	30	TEXAS TAX CUT		\$80.00
THU	01/26/23	04:58p	3	30	TEXAS TAX CUT		\$80.00
THU	01/26/23	05:42p	3	30	TEXAS TAX CUT		\$80.00
FRI	01/27/23	06:13a	1	30	TEXAS TAX CUT		\$120.00
FRI	01/27/23	07:12a	1	30	TEXAS TAX CUT		\$120.00
FRI	01/27/23	08:28a	1	30	TEXAS TAX CUT		\$120.00
FRI	01/27/23	10:05a	2	30	TEXAS TAX CUT		\$90.00
FRI	01/27/23	11:50a	2	30	TEXAS TAX CUT		\$90.00
FRI	01/27/23	02:13p	2	30	TEXAS TAX CUT		\$90.00
FRI	01/27/23	03:29p	3	30	TEXAS TAX CUT		\$80.00
FRI	01/27/23	05:14p	3	30	TEXAS TAX CUT		\$80.00
FRI	01/27/23	06:14p	3	30	TEXAS TAX CUT		\$80.00
MON	01/30/23	06:45a	4	30	TEXAS TAX CUT		\$120.00
MON	01/30/23	07:58a	4	30	TEXAS TAX CUT		\$120.00
MON	01/30/23	09:58a	4	30	TEXAS TAX CUT		\$120.00
MON	01/30/23	11:25a	5	30	TEXAS TAX CUT		\$90.00
MON	01/30/23	12:58p	5	30	TEXAS TAX CUT		\$90.00
MON	01/30/23	01:58p	5	30	TEXAS TAX CUT		\$90.00
MON	01/30/23	03:14p	6	30	TEXAS TAX CUT		\$80.00
MON	01/30/23	04:58p	6	30	TEXAS TAX CUT		\$80.00
MON	01/30/23	06:03p	6	30	TEXAS TAX CUT		\$80.00
TUE	01/31/23	06:57a	4	30	TEXAS TAX CUT		\$120.00
TUE	01/31/23	08:59a	4	30	TEXAS TAX CUT		\$120.00
TUE	01/31/23	09:57a	4	30	TEXAS TAX CUT		\$120.00
TUE	01/31/23	10:59a	5	30	TEXAS TAX CUT		\$90.00
TUE	01/31/23	11:48a	5	30	TEXAS TAX CUT		\$90.00
TUE	01/31/23	02:13p	5	30	TEXAS TAX CUT		\$90.00

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TUE	01/31/23	04:58p	6	30	TEXAS TAX CUT		\$80.00
TUE	01/31/23	06:58p	6	30	TEXAS TAX CUT		\$80.00

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

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

Invoice Totals

Total Spots: 36
Gross Amount: \$3,480.00
Agency Commission: \$0.00
Net Amount Due: \$3,480.00

PLEASE PAY THIS AMOUNT

QUESTIONS, PLEASE CALL 512-832-4000