

INVOICE



Invoice #: IN-12304295383
Invoice Date: 04/30/2023
Contract #: 419668
Page: 1
Net Amount Due: \$15,478.50

Agency: CBQ MEDIA
 1434 S 79TH ST
 W ALLIS, WI 53214

Station(s): KLBJ-AM

Advertiser: CONVENTION STATES ACTION
Product: CONVENTION OF STATES ACTI
Estimate #: COSA-410-28-KLBJ-A
Agency Client Code:
Buyer Name:

Salesperson(s): Steve Martel
Terms: NET 30 DAYS FROM INVOICE DATE

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	04/10/23	10:18a	1	60			\$0.00
					Missed; CLIENT REQUEST		
MON	04/10/23	11:20a	2	60			\$0.00
					Missed; CLIENT REQUEST		
MON	04/10/23	12:20p	2	60			\$0.00
					Missed; CLIENT REQUEST		
MON	04/10/23	01:34p	2	60			\$0.00
					Missed; CLIENT REQUEST		
MON	04/10/23	04:28p	3	60			\$0.00
					Missed; CLIENT REQUEST		
MON	04/10/23	05:28p	3	60			\$0.00
					Missed; CLIENT REQUEST		
MON	04/10/23	07:46p	4	60			\$0.00
					Missed; CLIENT REQUEST		
TUE	04/11/23	10:20a	1	60	COSA-HowManyMore-Ad1-2ndOption		\$200.00
TUE	04/11/23	11:50a	2	60	COSA-HowManyMore-Ad1-2ndOption		\$200.00
TUE	04/11/23	12:50p	2	60	COSA-HowManyMore-Ad1-2ndOption		\$200.00
TUE	04/11/23	01:48p	2	60	COSA-HowManyMore-Ad1-2ndOption		\$200.00
TUE	04/11/23	04:29p	3	60	COSA-HowManyMore-Ad1-2ndOption		\$200.00
TUE	04/11/23	05:55p	3	60	COSA-HowManyMore-Ad1-2ndOption		\$200.00
TUE	04/11/23	07:32p	4	60	COSA-HowManyMore-Ad1-2ndOption		\$30.00
WED	04/12/23	10:20a	1	60	COSA-HowManyMore-Ad1-2ndOption		\$200.00
WED	04/12/23	11:24a	2	60	COSA-HowManyMore-Ad1-2ndOption		\$200.00
WED	04/12/23	12:24p	2	60	COSA-HowManyMore-Ad1-2ndOption		\$200.00
WED	04/12/23	01:48p	2	60	COSA-HowManyMore-Ad1-2ndOption		\$200.00
WED	04/12/23	04:56p	3	60	COSA-HowManyMore-Ad1-2ndOption		\$200.00
WED	04/12/23	05:57p	3	60	COSA-HowManyMore-Ad1-2ndOption		\$200.00
THU	04/13/23	10:04a	1	60	COSA-HowManyMore-Ad1-2ndOption		\$200.00
THU	04/13/23	11:24a	2	60	COSA HOW MANY MORE AD 4		\$200.00
THU	04/13/23	12:24p	2	60	COSA-HowManyMore-Ad1-2ndOption		\$200.00
THU	04/13/23	01:34p	2	60	COSA HOW MANY MORE AD 4		\$200.00
THU	04/13/23	04:42p	3	60	COSA-HowManyMore-Ad1-2ndOption		\$200.00
THU	04/13/23	05:44p	3	60	COSA HOW MANY MORE AD 4		\$200.00

INVOICE



Invoice #: IN-12304295383
Invoice Date: 04/30/2023
Contract #: 419668
Page: 2
Net Amount Due: \$15,478.50

Day	Date	Time	Ln	Length	Product	ISCI	Rate
FRI	04/14/23	10:34a	1	60	COSA-HowManyMore-Ad1-2ndOption		\$200.00
FRI	04/14/23	11:34a	2	60	COSA HOW MANY MORE AD 4		\$200.00
FRI	04/14/23	12:34p	2	60	COSA-HowManyMore-Ad1-2ndOption		\$200.00
FRI	04/14/23	01:26p	2	60	COSA HOW MANY MORE AD 4		\$200.00
FRI	04/14/23	04:56p	3	60	COSA-HowManyMore-Ad1-2ndOption		\$200.00
FRI	04/14/23	05:58p	3	60	COSA HOW MANY MORE AD 4		\$200.00
MON	04/17/23	10:31a	1	60	COSA-HowManyMore-Ad1-2ndOption		\$200.00
MON	04/17/23	11:33a	2	60	COSA HOW MANY MORE AD 4		\$200.00
MON	04/17/23	12:01p	-6	60	COSA-HowManyMore-Ad1-2ndOption		\$200.00
; MG for 4/10/23 Ln 2							
MON	04/17/23	12:47p	2	60	COSA HOW MANY MORE AD 4		\$200.00
MON	04/17/23	01:50p	2	60	COSA-HowManyMore-Ad1-2ndOption		\$200.00
MON	04/17/23	04:44p	3	60	COSA HOW MANY MORE AD 4		\$200.00
MON	04/17/23	05:42p	3	60	COSA-HowManyMore-Ad1-2ndOption		\$200.00
MON	04/17/23	07:22p	4	60	COSA HOW MANY MORE AD 4		\$30.00
MON	04/17/23	07:58p	-2	60	COSA-HowManyMore-Ad1-2ndOption		\$30.00
; MG for 4/10/23 Ln 4							
TUE	04/18/23	10:31a	1	60	COSA HOW MANY MORE AD 4		\$200.00
TUE	04/18/23	11:33a	2	60	COSA-HowManyMore-Ad1-2ndOption		\$200.00
TUE	04/18/23	12:01p	-7	60	COSA HOW MANY MORE AD 4		\$200.00
; MG for 4/10/23 Ln 2							
TUE	04/18/23	12:45p	2	60	COSA-HowManyMore-Ad1-2ndOption		\$200.00
TUE	04/18/23	01:34p	2	60	COSA HOW MANY MORE AD 4		\$200.00
TUE	04/18/23	04:29p	3	60	COSA-HowManyMore-Ad1-2ndOption		\$200.00
TUE	04/18/23	05:13p	-4	60	COSA HOW MANY MORE AD 4		\$200.00
; MG for 4/10/23 Ln 3							
TUE	04/18/23	05:55p	3	60	COSA-HowManyMore-Ad1-2ndOption		\$200.00
TUE	04/18/23	07:22p	4	60	COSA HOW MANY MORE AD 4		\$30.00
WED	04/19/23	10:31a	1	60	COSA-HowManyMore-Ad1-2ndOption		\$200.00
WED	04/19/23	11:33a	2	60	COSA HOW MANY MORE AD 4		\$200.00
WED	04/19/23	12:33p	2	60	COSA-HowManyMore-Ad1-2ndOption		\$200.00
WED	04/19/23	01:33p	2	60	COSA HOW MANY MORE AD 4		\$200.00
WED	04/19/23	04:43p	3	60	COSA-HowManyMore-Ad1-2ndOption		\$200.00
WED	04/19/23	05:58p	3	60	COSA HOW MANY MORE AD 4		\$200.00
THU	04/20/23	10:31a	1	60	COSA-HowManyMore-Ad1-2ndOption		\$200.00
THU	04/20/23	11:02a	-5	60	COSA HOW MANY MORE AD 4		\$200.00
; MG for 4/10/23 Ln 2							
THU	04/20/23	11:33a	2	60	COSA-HowManyMore-Ad1-2ndOption		\$200.00
THU	04/20/23	12:34p	2	60	COSA HOW MANY MORE AD 4		\$200.00
THU	04/20/23	01:33p	2	60	COSA-HowManyMore-Ad1-2ndOption		\$200.00
THU	04/20/23	04:28p	3	60	COSA HOW MANY MORE AD 4		\$200.00
THU	04/20/23	05:44p	3	60	COSA-HowManyMore-Ad1-2ndOption		\$200.00
FRI	04/21/23	10:02a	-1	60	COSA HOW MANY MORE AD 4		\$200.00
; MG for 4/10/23 Ln 1							
FRI	04/21/23	10:31a	1	60	COSA-HowManyMore-Ad1-2ndOption		\$200.00
FRI	04/21/23	11:24a	2	60	COSA HOW MANY MORE AD 4		\$200.00
FRI	04/21/23	12:32p	2	60	COSA-HowManyMore-Ad1-2ndOption		\$200.00

INVOICE



Invoice #: IN-12304295383
Invoice Date: 04/30/2023
Contract #: 419668
Page: 3
Net Amount Due: \$15,478.50

Day	Date	Time	Ln	Length	Product	ISCI	Rate
FRI	04/21/23	01:46p	2	60	COSA HOW MANY MORE AD 4		\$200.00
FRI	04/21/23	04:28p	3	60	COSA-HowManyMore-Ad1-2ndOption		\$200.00
FRI	04/21/23	05:12p	3	60	COSA HOW MANY MORE AD 4		\$200.00
FRI	04/21/23	05:56p	-3	60	COSA-HowManyMore-Ad1-2ndOption		\$200.00
; MG for 4/10/23 Ln 3							
MON	04/24/23	10:23a	1	60	COSA HOW MANY MORE AD 4		\$200.00
MON	04/24/23	11:33a	2	60	COSA-HowManyMore-Ad1-2ndOption		\$200.00
MON	04/24/23	12:33p	2	60	COSA HOW MANY MORE AD 4		\$200.00
MON	04/24/23	01:32p	2	60	COSA-HowManyMore-Ad1-2ndOption		\$200.00
MON	04/24/23	04:28p	3	60	COSA HOW MANY MORE AD 4		\$200.00
MON	04/24/23	05:55p	3	60	COSA-HowManyMore-Ad1-2ndOption		\$200.00
MON	04/24/23	07:50p	4	60	COSA HOW MANY MORE AD 4		\$30.00
TUE	04/25/23	10:03a	1	60	COSA radio_tuckermecklerHMM		\$200.00
TUE	04/25/23	11:31a	2	60	COSA radio_tuckermecklerHMM		\$200.00
TUE	04/25/23	12:31p	2	60	COSA radio_tuckermecklerHMM		\$200.00
TUE	04/25/23	01:51p	2	60	COSA radio_tuckermecklerHMM		\$200.00
TUE	04/25/23	04:28p	3	60	COSA radio_tuckermecklerHMM		\$200.00
TUE	04/25/23	05:28p	3	60	COSA radio_tuckermecklerHMM		\$200.00
TUE	04/25/23	07:57p	4	60	COSA radio_tuckermecklerHMM		\$30.00
WED	04/26/23	10:31a	1	60	COSA radio_tuckermecklerHMM		\$200.00
WED	04/26/23	11:32a	2	60	COSA radio_tuckermecklerHMM		\$200.00
WED	04/26/23	12:32p	2	60	COSA radio_tuckermecklerHMM		\$200.00
WED	04/26/23	01:32p	2	60	COSA radio_tuckermecklerHMM		\$200.00
WED	04/26/23	04:28p	3	60	COSA radio_tuckermecklerHMM		\$200.00
WED	04/26/23	05:29p	3	60	COSA radio_tuckermecklerHMM		\$200.00
WED	04/26/23	07:51p	5	60	COSA radio_tuckermecklerHMM		\$30.00
THU	04/27/23	10:58a	1	60	COSA radio_tuckermecklerHMM		\$200.00
THU	04/27/23	11:32a	2	60	COSA radio_tuckermecklerHMM		\$200.00
THU	04/27/23	12:32p	2	60	COSA radio_tuckermecklerHMM		\$200.00
THU	04/27/23	01:31p	2	60	COSA radio_tuckermecklerHMM		\$200.00
THU	04/27/23	04:29p	3	60	COSA radio_tuckermecklerHMM		\$200.00
THU	04/27/23	05:42p	3	60	COSA radio_tuckermecklerHMM		\$200.00
FRI	04/28/23	10:50a	1	60	COSA radio_tuckermecklerHMM		\$200.00
FRI	04/28/23	11:31a	2	60	COSA radio_tuckermecklerHMM		\$200.00
FRI	04/28/23	12:46p	2	60	COSA radio_tuckermecklerHMM		\$200.00
FRI	04/28/23	01:51p	2	60	COSA radio_tuckermecklerHMM		\$200.00
FRI	04/28/23	04:27p	3	60	COSA radio_tuckermecklerHMM		\$200.00
FRI	04/28/23	05:29p	3	60	COSA radio_tuckermecklerHMM		\$200.00

DO NOT MAIL
CASH IN ADVANCE

INVOICE



Invoice #: IN-12304295383
Invoice Date: 04/30/2023
Contract #: 419668
Page: 4
Net Amount Due: \$15,478.50

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

Invoice Totals
Total Spots: 97
Gross Amount: \$18,210.00
Agency Commission: (\$2,731.50)
Net Amount Due: \$15,478.50

PLEASE PAY THIS AMOUNT

QUESTIONS, PLEASE CALL 512-832-4000

Copy of Electronic Invoice