

INVOICE



Invoice #: IN-12209287667
Invoice Date: 09/18/2022
Contract #: 419116
Page: 1
Net Amount Due: \$3,323.50

Agency: PINPOINT ACTION
1205 BMC DRIVE
STE 205
CEDAR PARK, TX 78613

Station(s): KLBJ-AM

Advertiser: RUPAUL CHAUDHARI FOR TRVS CTY
Product: RUPAL CHAUDHARI
Estimate #:
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	08/29/22	06:58a	9	30	Rupal Chaudhari for Travis Cou		\$120.00
MON	08/29/22	06:02p	10	30	Rupal Chaudhari for Travis Cou		\$80.00
TUE	08/30/22	09:12a	9	30	Rupal Chaudhari for Travis Cou		\$120.00
TUE	08/30/22	06:04p	10	30	Rupal Chaudhari for Travis Cou		\$80.00
WED	08/31/22	07:58a	9	30	Rupal Chaudhari for Travis Cou		\$120.00
WED	08/31/22	06:58p	10	30	Rupal Chaudhari for Travis Cou		\$80.00
THU	09/01/22	07:14a	9	30	Rupal Chaudhari for Travis Cou		\$120.00
THU	09/01/22	06:14p	10	30	Rupal Chaudhari for Travis Cou		\$80.00
FRI	09/02/22	08:42a	9	30	Rupal Chaudhari for Travis Cou		\$120.00
FRI	09/02/22	06:32p	10	30	Rupal Chaudhari for Travis Cou		\$80.00
SAT	09/03/22	08:02a	11	30	Rupal Chaudhari for Travis Cou		\$25.00
SAT	09/03/22	08:45a	11	30	Rupal Chaudhari for Travis Cou		\$25.00
SAT	09/03/22	09:56a	11	30	Rupal Chaudhari for Travis Cou		\$25.00
SAT	09/03/22	10:46a	11	30	Rupal Chaudhari for Travis Cou		\$25.00
SAT	09/03/22	12:31p	11	30	Rupal Chaudhari for Travis Cou		\$25.00
SAT	09/03/22	04:17p	11	30	Rupal Chaudhari for Travis Cou		\$25.00
SAT	09/03/22	06:45p	11	30	Rupal Chaudhari for Travis Cou		\$25.00
SUN	09/04/22	07:30a	12	30	Rupal Chaudhari for Travis Cou		\$20.00
SUN	09/04/22	08:45a	12	30	Rupal Chaudhari for Travis Cou		\$20.00
SUN	09/04/22	11:27a	12	30	Rupal Chaudhari for Travis Cou		\$20.00
SUN	09/04/22	12:39p	12	30	Rupal Chaudhari for Travis Cou		\$20.00
SUN	09/04/22	01:54p	12	30	Rupal Chaudhari for Travis Cou		\$20.00
SUN	09/04/22	03:58p	12	30	Rupal Chaudhari for Travis Cou		\$20.00
SUN	09/04/22	05:47p	12	30	Rupal Chaudhari for Travis Cou		\$20.00
MON	09/05/22	06:15a	27	60	Rupal Chaudhari for Travis Co		\$160.00
MON	09/05/22	07:57a	17	30	Rupal Chaudhari for Travis Cou		\$120.00
MON	09/05/22	05:29p	28	60	Rupal Chaudhari for Travis Co		\$105.00
MON	09/05/22	06:46p	18	30	Rupal Chaudhari for Travis Cou		\$80.00
TUE	09/06/22	09:58a	17	30	Rupal Chaudhari for Travis Cou		\$120.00
THU	09/08/22	06:58p	18	30	Rupal Chaudhari for Travis Cou		\$80.00
FRI	09/09/22	06:58a	19	30	Rupal Chaudhari for Travis Cou		\$90.00
FRI	09/09/22	08:57a	29	60	Rupal Chaudhari for Travis Co		\$120.00
FRI	09/09/22	03:43p	20	30	Rupal Chaudhari for Travis Cou		\$75.00

INVOICE



Invoice #: IN-12209287667
Invoice Date: 09/18/2022
Contract #: 419116
Page: 2
Net Amount Due: \$3,323.50

Day	Date	Time	Ln	Length	Product	ISCI	Rate
FRI	09/09/22	06:26p	30	60	Rupal Chaudhari for Travis Co		\$100.00
SAT	09/10/22	10:02a	31	60	Rupal Chaudhari for Travis Co		\$30.00
SAT	09/10/22	12:02p	21	30	Rupal Chaudhari for Travis Cou		\$25.00
SAT	09/10/22	01:17p	21	30	Rupal Chaudhari for Travis Cou		\$25.00
SAT	09/10/22	02:29p	31	60	Rupal Chaudhari for Travis Co		\$30.00
SUN	09/11/22	10:33a	22	30	Rupal Chaudhari for Travis Cou		\$20.00
SUN	09/11/22	11:33a	22	30	Rupal Chaudhari for Travis Cou		\$20.00
SUN	09/11/22	12:29p	32	60	Rupal Chaudhari for Travis Co		\$25.00
SUN	09/11/22	01:56p	32	60	Rupal Chaudhari for Travis Co		\$25.00
MON	09/12/22	07:58a	33	60	Rupal Chaudhari for Travis Co		\$120.00
MON	09/12/22	05:13p	34	60	Rupal Chaudhari for Travis Co		\$100.00
TUE	09/13/22	06:45a	33	60	Rupal - 60 sec - spot 2		\$120.00
TUE	09/13/22	09:45a	23	30	Rupal Chaudhari for Travis Cou		\$90.00
TUE	09/13/22	05:45p	24	30	Rupal Chaudhari for Travis Cou		\$75.00
TUE	09/13/22	06:53p	24	30	Rupal Chaudhari for Travis Cou		\$75.00
WED	09/14/22	07:03p	24	30	Rupal Chaudhari for Travis Cou		\$75.00
THU	09/15/22	06:28a	23	30	Rupal Chaudhari for Travis Cou		\$90.00
THU	09/15/22	06:27p	34	60	Rupal - 60 sec - spot 2		\$100.00
FRI	09/16/22	06:12a	33	60	Rupal - 60 sec - spot 2		\$120.00
FRI	09/16/22	07:44a	23	30	Rupal Chaudhari for Travis Cou		\$90.00
FRI	09/16/22	08:55a	23	30	Rupal Chaudhari for Travis Cou		\$90.00
SAT	09/17/22	10:47a	35	60	Rupal - 60 sec - spot 2		\$30.00
SAT	09/17/22	11:48a	25	30	Rupal Chaudhari for Travis Cou		\$25.00
SAT	09/17/22	01:02p	35	60	Rupal - 60 sec - spot 2		\$30.00
SAT	09/17/22	02:29p	25	30	Rupal Chaudhari for Travis Cou		\$25.00
SUN	09/18/22	10:48a	36	60	Rupal - 60 sec - spot 2		\$25.00
SUN	09/18/22	12:05p	26	30	Rupal Chaudhari for Travis Cou		\$20.00
SUN	09/18/22	01:56p	36	60	Rupal - 60 sec - spot 2		\$25.00
SUN	09/18/22	02:56p	26	30	Rupal Chaudhari for Travis Cou		\$20.00

DO NOT MAIL
 GIVE TO ACCOUNT EXECUTIVE

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

Invoice Totals

Total Spots: 62
 Gross Amount: \$3,910.00
 Agency Commission: (\$586.50)
 Net Amount Due: \$3,323.50

PLEASE PAY THIS AMOUNT

INVOICE



Invoice #: **IN-12209287667**
Invoice Date: 09/18/2022
Contract #: 419116
Page: 3
Net Amount Due: \$3,323.50

QUESTIONS, PLEASE CALL 512-832-4000