

# INVOICE



**Invoice #:** CC-12211289809  
**Invoice Date:** 11/13/2022  
**Contract #:** 419295  
**Page:** 1  
**Net Amount Due:** \$1,375.00

**Advertiser:** DON ZIMMERMAN  
 10901 ENCHANTED ROCK COVE  
 AUSTIN, TX 78726

**Station(s):** KLBJ-AM

**Advertiser:** DON ZIMMERMAN  
**Product:** Don Zimmerman  
**Estimate #:** RR School Board-KLBJ AM  
**Agency Client Code:**  
**Buyer Name:** Don Zimmerman

**Salesperson(s):** Ronnie Dean  
**Terms:** NET 30 DAYS FROM INVOICE DATE

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	11/07/22	10:52a	1	30	Don Zimmerman RR School Board		\$70.00
MON	11/07/22	11:58a	1	30	Don Zimmerman RR School Board		\$70.00
MON	11/07/22	12:58p	1	30	Don Zimmerman RR School Board		\$70.00
MON	11/07/22	01:58p	1	30	Don Zimmerman RR School Board		\$70.00
MON	11/07/22	02:57p	1	30	Don Zimmerman RR School Board		\$70.00
MON	11/07/22	03:28p	2	30	Don Zimmerman RR School Board		\$75.00
MON	11/07/22	04:46p	2	30	Don Zimmerman RR School Board		\$75.00
MON	11/07/22	05:57p	2	30	Don Zimmerman RR School Board		\$75.00
MON	11/07/22	06:48p	2	30	Don Zimmerman RR School Board		\$75.00
TUE	11/08/22	10:33a	1	30	Don Zimmerman RR School Board		\$70.00
TUE	11/08/22	11:51a	1	30	Don Zimmerman RR School Board		\$70.00
TUE	11/08/22	12:58p	1	30	Don Zimmerman RR School Board		\$70.00
TUE	11/08/22	01:58p	1	30	Don Zimmerman RR School Board		\$70.00
TUE	11/08/22	02:58p	1	30	Don Zimmerman RR School Board		\$70.00
TUE	11/08/22	03:41p	3	30	Don Zimmerman RR School Board		\$75.00
TUE	11/08/22	04:42p	3	30	Don Zimmerman RR School Board		\$75.00
TUE	11/08/22	05:42p	3	30	Don Zimmerman RR School Board		\$75.00
TUE	11/08/22	06:26p	3	30	Don Zimmerman RR School Board		\$75.00

Date	Ln	Ordered Ln Dates	Quantity	Rate	Amount	Line Remark
11/03/22	1	11/03/22 - 11/03/22	1		\$75.00	Recording/Engineering fee- Tara Easley

DO NOT MAIL  
 GIVE TO ACCOUNT EXECUTIVE

## Alt Revenue Totals

Gross Amount: \$75.00  
 Agency Commission: \$0.00  
 Net Amount: \$75.00

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## Spot Totals

Total Spots: 18  
Gross Amount: \$1,300.00  
Agency Commission: \$0.00  
Net Amount: \$1,300.00

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

## Invoice Totals

Total Spots: 18  
Gross Amount: \$1,375.00  
Agency Commission: \$0.00  
Net Amount Due: \$1,375.00

PLEASE PAY THIS AMOUNT

QUESTIONS, PLEASE CALL 512-832-4000