

INVOICE



Invoice #: IN-12210288958
Invoice Date: 10/30/2022
Contract #: 419227
Page: 1
Net Amount Due: \$5,775.00

Advertiser: JENNIFER FOR AUSTIN
 8307 HIGH OAK DRIVE
 AUSTIN, TX 78759

Station(s): KLBJ-AM

Advertiser: JENNIFER FOR AUSTIN
Product: NOVEMBER8
Estimate #:
Agency Client Code:
Buyer Name:

Salesperson(s): Kathy Good
Terms: NET 30 DAYS FROM INVOICE DATE

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	09/26/22	08:29a	1	60	Taxes/Watson		\$145.00
MON	09/26/22	05:27p	2	60	Taxes/Watson		\$130.00
TUE	09/27/22	08:43a	1	60	Taxes/Watson		\$145.00
TUE	09/27/22	05:27p	2	60	Taxes/Watson		\$130.00
WED	09/28/22	08:58a	1	60	Taxes/Watson		\$145.00
WED	09/28/22	05:28p	2	60	Taxes/Watson		\$130.00
THU	09/29/22	08:29a	1	60	Taxes/Watson		\$145.00
THU	09/29/22	05:28p	2	60	Taxes/Watson		\$130.00
FRI	09/30/22	08:43a	1	60	Taxes/Watson		\$145.00
FRI	09/30/22	05:11p	2	60	Taxes/Watson		\$130.00
MON	10/03/22	08:13a	3	30	Watson		\$120.00
MON	10/03/22	05:16p	4	30	Taxes		\$100.00
TUE	10/04/22	08:16a	3	30	Watson		\$120.00
TUE	10/04/22	05:56p	4	30	Taxes		\$100.00
WED	10/05/22	08:46a	3	30	Taxes		\$120.00
WED	10/05/22	05:57p	4	30	Watson		\$100.00
THU	10/06/22	08:13a	3	30	Taxes		\$120.00
THU	10/06/22	05:14p	4	30	Watson		\$100.00
FRI	10/07/22	08:12a	3	30	Taxes		\$120.00
FRI	10/07/22	05:57p	4	30	Watson		\$100.00
MON	10/10/22	08:56a	3	30	Taxes		\$120.00
MON	10/10/22	05:12p	4	30	Watson		\$100.00
TUE	10/11/22	08:55a	3	30	Taxes		\$120.00
TUE	10/11/22	05:57p	4	30	Watson		\$100.00
WED	10/12/22	08:28a	3	30	Safe City		\$120.00
WED	10/12/22	05:15p	4	30	Woke		\$100.00
THU	10/13/22	08:55a	3	30	Woke		\$120.00
THU	10/13/22	05:16p	4	30	Safe City		\$100.00
FRI	10/14/22	08:57a	3	30	Safe City		\$120.00
FRI	10/14/22	05:15p	4	30	Woke		\$100.00
MON	10/17/22	08:12a	3	30	Woke		\$120.00
MON	10/17/22	05:46p	4	30	Safe City		\$100.00
TUE	10/18/22	08:56a	3	30	Safe City		\$120.00

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TUE	10/18/22	05:13p	4	30	Woke		\$100.00
WED	10/19/22	08:13a	3	30	Woke		\$120.00
WED	10/19/22	05:27p	4	30	Safe City		\$100.00
THU	10/20/22	08:48a	3	30	Safe City		\$120.00
THU	10/20/22	05:12p	4	30	Woke		\$100.00
FRI	10/21/22	08:13a	3	30	Woke		\$120.00
FRI	10/21/22	05:11p	4	30	Safe City		\$100.00
MON	10/24/22	08:44a	3	30	Taxes		\$120.00
MON	10/24/22	05:44p	4	30	Watson		\$100.00
TUE	10/25/22	08:18a	3	30	Safe City		\$120.00
TUE	10/25/22	05:28p	4	30	Woke		\$100.00
WED	10/26/22	08:46a	3	30	Watson		\$120.00
WED	10/26/22	05:14p	4	30	Taxes		\$100.00
THU	10/27/22	08:28a	3	30	Woke		\$120.00
THU	10/27/22	05:56p	4	30	Safe City		\$100.00
FRI	10/28/22	08:59a	3	30	Taxes		\$120.00
FRI	10/28/22	05:29p	4	30	Watson		\$100.00

PAID IN FULL

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

Invoice Totals

Total Spots: 50
 Gross Amount: \$5,775.00
 Agency Commission: \$0.00
 Net Amount Due: \$5,775.00

PLEASE PAY THIS AMOUNT

QUESTIONS, PLEASE CALL 512-832-4000