

INVOICE



Invoice #: IN-12210289393
Invoice Date: 10/30/2022
Contract #: 419255
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: RUPAL CHAUDHARI FOR TRVS CTY
Product: RUPAL ADD ON OCTOBER
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
TUE	10/18/22	07:58a	6	30	Rupal Chaudhari for Travis Cou		\$90.00
TUE	10/18/22	09:30a	6	30	Rupal Chaudhari for Travis Cou		\$90.00
TUE	10/18/22	02:14p	2	60	Tanya		\$85.00
TUE	10/18/22	05:29p	8	30	Rupal Chaudhari for Travis Cou		\$75.00
WED	10/19/22	03:42p	8	30	Rupal Chaudhari for Travis Cou		\$75.00
THU	10/20/22	07:14a	1	60	Tanya		\$120.00
THU	10/20/22	10:48a	7	30	Rupal Chaudhari for Travis Cou		\$70.00
THU	10/20/22	01:33p	7	30	Rupal Chaudhari for Travis Cou		\$70.00
THU	10/20/22	04:28p	3	60	Tanya		\$100.00
THU	10/20/22	05:44p	8	30	Rupal Chaudhari for Travis Cou		\$75.00
THU	10/20/22	07:05p	3	60	Tanya		\$100.00
FRI	10/21/22	06:28a	1	60	Tanya		\$120.00
FRI	10/21/22	07:43a	6	30	Rupal 9-1-1 :30 sec		\$90.00
FRI	10/21/22	09:42a	1	60	Tanya		\$120.00
FRI	10/21/22	11:04a	7	30	Rupal 9-1-1 :30 sec		\$70.00
FRI	10/21/22	12:20p	2	60	Tanya		\$85.00
FRI	10/21/22	02:13p	2	60	Tanya		\$85.00
FRI	10/21/22	04:29p	3	60	Tanya		\$100.00
SAT	10/22/22	08:19a	11	30	Rupal 9-1-1 :30 sec		\$15.00
SAT	10/22/22	08:50a	11	30	Rupal 9-1-1 :30 sec		\$15.00
SAT	10/22/22	09:15a	11	30	Rupal 9-1-1 :30 sec		\$15.00
SAT	10/22/22	09:45a	11	30	Rupal 9-1-1 :30 sec		\$15.00
SAT	10/22/22	10:02a	12	30	Rupal 9-1-1 :30 sec		\$25.00
SAT	10/22/22	11:16a	4	60	Tanya		\$30.00
SAT	10/22/22	12:06p	12	30	Rupal 9-1-1 :30 sec		\$25.00
SAT	10/22/22	01:15p	9	30	Rupal 9-1-1 :30 sec		\$25.00
SAT	10/22/22	02:28p	4	60	Tanya		\$30.00
SAT	10/22/22	03:47p	13	30	Rupal 9-1-1 :30 sec		\$30.00
SAT	10/22/22	04:19p	13	30	Rupal 9-1-1 :30 sec		\$30.00
SAT	10/22/22	05:05p	13	30	Rupal 9-1-1 :30 sec		\$30.00
SAT	10/22/22	06:52p	13	30	Rupal 9-1-1 :30 sec		\$30.00
SUN	10/23/22	07:31a	14	30	Rupal 9-1-1 :30 sec		\$15.00
SUN	10/23/22	08:21a	14	30	Rupal 9-1-1 :30 sec		\$15.00

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Day	Date	Time	Ln	Length	Product	ISCI	Rate
SUN	10/23/22	09:01a	14	30	Ruapal 9-1-1 :30 sec		\$15.00
SUN	10/23/22	09:49a	14	30	Ruapal 9-1-1 :30 sec		\$15.00
SUN	10/23/22	10:33a	5	60	Tanya		\$25.00
SUN	10/23/22	11:33a	15	30	Ruapal 9-1-1 :30 sec		\$20.00
SUN	10/23/22	12:21p	15	30	Ruapal 9-1-1 :30 sec		\$20.00
SUN	10/23/22	12:49p	10	30	Ruapal 9-1-1 :30 sec		\$20.00
SUN	10/23/22	02:58p	15	30	Ruapal 9-1-1 :30 sec		\$20.00
SUN	10/23/22	03:57p	16	30	Ruapal 9-1-1 :30 sec		\$15.00
SUN	10/23/22	04:31p	16	30	Ruapal 9-1-1 :30 sec		\$15.00
SUN	10/23/22	05:44p	16	30	Ruapal 9-1-1 :30 sec		\$15.00
SUN	10/23/22	06:32p	16	30	Ruapal 9-1-1 :30 sec		\$15.00
MON	10/24/22	06:27a	1	60	Tanya		\$120.00
MON	10/24/22	07:28a	1	60	Tanya		\$120.00
MON	10/24/22	09:29a	1	60	Tanya		\$120.00
MON	10/24/22	10:33a	2	60	Tanya		\$85.00
MON	10/24/22	11:49a	2	60	Tanya		\$85.00
MON	10/24/22	01:33p	2	60	Tanya		\$85.00
MON	10/24/22	03:28p	3	60	Tanya		\$100.00
MON	10/24/22	05:14p	3	60	Tanya		\$100.00
MON	10/24/22	06:17p	8	30	Ruapal 9-1-1 :30 sec		\$75.00
TUE	10/25/22	07:58a	6	30	Ruapal 9-1-1 :30 sec		\$90.00
TUE	10/25/22	08:58a	6	30	Ruapal 9-1-1 :30 sec		\$90.00
TUE	10/25/22	11:47a	7	30	Ruapal 9-1-1 :30 sec		\$70.00
TUE	10/25/22	06:18p	8	30	Ruapal 9-1-1 :30 sec		\$75.00
WED	10/26/22	06:28a	6	30	Ruapal 9-1-1 :30 sec		\$90.00
WED	10/26/22	10:25a	7	30	Ruapal 9-1-1 :30 sec		\$70.00
WED	10/26/22	02:55p	7	30	Ruapal 9-1-1 :30 sec		\$70.00
WED	10/26/22	04:56p	3	60	Tanya		\$100.00
WED	10/26/22	05:56p	8	30	Ruapal 9-1-1 :30 sec		\$75.00
SAT	10/29/22	10:43a	4	60	Rupal - 60 sec - spot 2		\$30.00
SAT	10/29/22	11:48a	9	30	Ruapal 9-1-1 :30 sec		\$25.00
SAT	10/29/22	01:58p	4	60	Rupal Chaudhari for Travis Co		\$30.00
SUN	10/30/22	11:29a	5	60	Rupal - 60 sec - spot 2		\$25.00
SUN	10/30/22	01:55p	10	30	Ruapal 9-1-1 :30 sec		\$20.00

GIVE TO ACCOUNT EXECUTIVE
 DO NOT MAIL

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

Invoice Totals

Total Spots:	67
Gross Amount:	\$3,910.00
Agency Commission:	(\$586.50)
Net Amount Due:	\$3,323.50

PLEASE PAY THIS AMOUNT

QUESTIONS, PLEASE CALL 512-832-4000