

**Fill in this information to identify the case:**

Debtor 1 GGI Holdings, LLC

Debtor 2 \_\_\_\_\_  
(Spouse, if filing)

United States Bankruptcy Court for the: Northern District of Texas, Dallas Division

Case number 20-31318-hdh11

E-Filed on 08/21/2020  
Claim # 243

# Official Form 410

## Proof of Claim

04/19

**Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.**

**Filers must leave out or redact** information that is entitled to privacy on this form or on any attached documents. Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. **Do not send original documents;** they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

**Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) that you received.**

### Part 1: Identify the Claim

<b>1. Who is the current creditor?</b>	<u>Waterloo Media Group, L.P.</u> Name of the current creditor (the person or entity to be paid for this claim)	
	Other names the creditor used with the debtor <u>Emmis Austin Radio Broadcasting Company, L.P.</u>	
<b>2. Has this claim been acquired from someone else?</b>	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. From whom? _____	
<b>3. Where should notices and payments to the creditor be sent?</b>  Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	<b>Where should notices to the creditor be sent?</b>	<b>Where should payments to the creditor be sent? (if different)</b>
	<u>Nikki Watkins</u> Name <u>8309 North IH 35</u> Number Street <u>Austin TX 78753</u> City State ZIP Code Contact phone <u>(512) 908-4914</u> Contact email <u>nwatkins@waterloomedia.com</u>  Uniform claim identifier for electronic payments in chapter 13 (if you use one): _____	_____ Name _____ Number Street _____ City State ZIP Code Contact phone _____ Contact email _____
<b>4. Does this claim amend one already filed?</b>	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Claim number on court claims registry (if known) _____ Filed on _____ MM / DD / YYYY	
<b>5. Do you know if anyone else has filed a proof of claim for this claim?</b>	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Who made the earlier filing? _____	

**Part 2:** Give Information About the Claim as of the Date the Case Was Filed

6. Do you have any number you use to identify the debtor?  No  
 Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: \_\_\_\_\_

7. How much is the claim? \$ 55,267.00. Does this amount include interest or other charges?  
 No  
 Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).

8. What is the basis of the claim? Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card. Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c). Limit disclosing information that is entitled to privacy, such as health care information.  
Services Performed

9. Is all or part of the claim secured?  No  
 Yes. The claim is secured by a lien on property.  
**Nature of property:**  
 Real estate. If the claim is secured by the debtor's principal residence, file a *Mortgage Proof of Claim Attachment* (Official Form 410-A) with this *Proof of Claim*.  
 Motor vehicle  
 Other. Describe: \_\_\_\_\_  
**Basis for perfection:** \_\_\_\_\_  
Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)  
**Value of property:** \$ \_\_\_\_\_  
**Amount of the claim that is secured:** \$ \_\_\_\_\_  
**Amount of the claim that is unsecured:** \$ \_\_\_\_\_ (The sum of the secured and unsecured amounts should match the amount in line 7.)  
**Amount necessary to cure any default as of the date of the petition:** \$ \_\_\_\_\_  
**Annual Interest Rate** (when case was filed) \_\_\_\_\_ %  
 Fixed  
 Variable

10. Is this claim based on a lease?  No  
 Yes. Amount necessary to cure any default as of the date of the petition. \$ 0.00

11. Is this claim subject to a right of setoff?  No  
 Yes. Identify the property: \_\_\_\_\_

**12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?**

No

Yes. Check one:

Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).

**Amount entitled to priority**

\$ \_\_\_\_\_ **0.00**

Up to \$3,025\* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).

\$ \_\_\_\_\_ **0.00**

Wages, salaries, or commissions (up to \$13,650\*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).

\$ \_\_\_\_\_ **0.00**

Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).

\$ \_\_\_\_\_ **0.00**

Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).

\$ \_\_\_\_\_ **0.00**

Other. Specify subsection of 11 U.S.C. § 507(a)(\_\_\_\_) that applies.

\$ \_\_\_\_\_ **0.00**

\* Amounts are subject to adjustment on 4/01/22 and every 3 years after that for cases begun on or after the date of adjustment.

**Part 3: Sign Below**

**The person completing this proof of claim must sign and date it. FRBP 9011(b).**

If you file this claim electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what a signature is.

**A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.**

Check the appropriate box:

I am the creditor.

I am the creditor's attorney or authorized agent.

I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.

I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

I understand that an authorized signature on this *Proof of Claim* serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this *Proof of Claim* and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on date 08/21/2020  
MM / DD / YYYY

N. Watkins

Signature

**Print the name of the person who is completing and signing this claim:**

Name Nikki Watkins  
First name Middle name Last name

Title Business Manager

Company Waterloo Media Group, L.P.  
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address \_\_\_\_\_  
Number Street

City State ZIP Code

Contact phone \_\_\_\_\_ Email \_\_\_\_\_

Attachment 1 - Golds\_stmt.pdf

Description -

**WATERLOO MEDIA GROUP, L.P.**  
**Statement of Account**



**Statement Date:** 08/21/2020  
**Aged As Of:** 08/21/2020  
**Page:** 1

**Agency:** SOUTHWEST MEDIA GROUP  
 1717 MAIN ST  
 SUITE 4000  
 DALLAS, TX 75201

**Advertiser:** GOLDS GYM (A)

Transaction Number	Transaction Date	Contract Number	Station	Check Number	Net Amount	Applied Amount	Net Due
IN-11912253094	12/29/2019	215988	KBPA-FM		\$2,384.25		\$2,384.25
IN-11912253095	12/29/2019	700970	KGSR-FM		\$391.00		\$391.00
IN-11912253096	12/29/2019	115716	KLBJ-FM		\$1,054.00		\$1,054.00
IN-11912253097	12/29/2019	514277	KROX-FM		\$1,321.75		\$1,321.75
IN-11912253099	12/29/2019	313220	KGSR-HD2		\$323.00		\$323.00
IN-12001253813	01/19/2020	215988	KBPA-FM		\$5,699.25		\$5,699.25
IN-12001254140	01/26/2020	313220	KGSR-HD2		\$1,517.25		\$1,517.25
IN-12001254155	01/26/2020	514277	KROX-FM		\$5,159.50		\$5,159.50
IN-12001254157	01/26/2020	115716	KLBJ-FM		\$4,169.25		\$4,169.25
IN-12001254229	01/26/2020	700970	KGSR-FM		\$1,585.25		\$1,585.25
IN-12002254667	02/02/2020	313220	KGSR-HD2		\$561.00		\$561.00
IN-12002254669	02/02/2020	514277	KROX-FM		\$977.50		\$977.50
IN-12002254670	02/02/2020	115716	KLBJ-FM		\$1,015.75		\$1,015.75
IN-12002254681	02/02/2020	700970	KGSR-FM		\$531.25		\$531.25
IN-12002255075	02/23/2020	313297	KGSR-HD2		\$973.25		\$973.25
IN-12002255076	02/23/2020	115865	KLBJ-FM		\$3,009.00		\$3,009.00
IN-12002255077	02/23/2020	514453	KROX-FM		\$4,309.50		\$4,309.50
IN-12002255080	02/23/2020	216165	KBPA-FM		\$5,737.50		\$5,737.50
IN-12002255384	02/23/2020	701037	KGSR-FM		\$548.25		\$548.25
IN-12003255871	03/08/2020	313297	KGSR-HD2		\$301.75		\$301.75
IN-12003255872	03/08/2020	115865	KLBJ-FM		\$760.75		\$760.75
IN-12003255873	03/08/2020	514453	KROX-FM		\$850.00		\$850.00
IN-12003255874	03/08/2020	216165	KBPA-FM		\$1,674.50		\$1,674.50
IN-12003255909	03/08/2020	701037	KGSR-FM		\$127.50		\$127.50
IN-12003256440	03/22/2020	216300	KBPA-FM		\$3,918.50		\$3,918.50
IN-12003256441	03/22/2020	701086	KGSR-FM		\$637.50		\$637.50
IN-12003256442	03/22/2020	115954	KLBJ-FM		\$2,082.50		\$2,082.50
IN-12003256443	03/22/2020	514539	KROX-FM		\$2,983.50		\$2,983.50
IN-12003256444	03/22/2020	313358	KGSR-HD2		\$663.00		\$663.00

0 - 30 days	31 - 60 days	61 - 90 days	91 - 120 days	121+ days	Net Due
\$0.00	\$0.00	\$0.00	\$0.00	\$55,267.00	\$55,267.00

**WATERLOO MEDIA GROUP, L.P.**  
**Statement of Account**



**Statement Date:** 08/21/2020  
**Aged As Of:** 08/21/2020  
**Page:** 2

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

Attachment 2 - Golds\_aging.pdf

Description -

**WATERLOO MEDIA GROUP, L.P.**  
**Detail Aging Report**

Revenue Type	Salesperson %	Transaction No	Transaction Date	Check No	Contract No	Total Due	Jul 20 0 - 30	Jun 20 31 - 60	May 20 61 - 91	Apr 20 92 - 121	Mar 20 122+
<b>DALLAS, CHRISTAL</b>											
SOUTHWEST MEDIA GROUP Cash Before Contracted											
GOLDS GYM (A)											
NATIONAL AGENCY	0%	IN-11912253095	12/29/2019		700970	\$391.00					\$391.00
NATIONAL AGENCY	0%	IN-12001254229	01/26/2020		700970	\$1,585.25					\$1,585.25
NATIONAL AGENCY	0%	IN-12002254681	02/02/2020		700970	\$531.25					\$531.25
NATIONAL AGENCY	0%	IN-12002255384	02/23/2020		701037	\$548.25					\$548.25
NATIONAL AGENCY	0%	IN-12003255909	03/08/2020		701037	\$127.50					\$127.50
NATIONAL AGENCY	0%	IN-12003256441	03/22/2020		701086	\$637.50					\$637.50
NATIONAL AGENCY	10%	IN-11912253094	12/29/2019		215988	\$2,384.25					\$2,384.25
NATIONAL AGENCY	10%	IN-11912253096	12/29/2019		115716	\$1,054.00					\$1,054.00
NATIONAL AGENCY	10%	IN-11912253097	12/29/2019		514277	\$1,321.75					\$1,321.75
NATIONAL AGENCY	10%	IN-11912253099	12/29/2019		313220	\$323.00					\$323.00
NATIONAL AGENCY	10%	IN-12001253813	01/19/2020		215988	\$5,699.25					\$5,699.25
NATIONAL AGENCY	10%	IN-12001254140	01/26/2020		313220	\$1,517.25					\$1,517.25
NATIONAL AGENCY	10%	IN-12001254155	01/26/2020		514277	\$5,159.50					\$5,159.50
NATIONAL AGENCY	10%	IN-12001254157	01/26/2020		115716	\$4,169.25					\$4,169.25
NATIONAL AGENCY	10%	IN-12002254667	02/02/2020		313220	\$561.00					\$561.00
NATIONAL AGENCY	10%	IN-12002254669	02/02/2020		514277	\$977.50					\$977.50
NATIONAL AGENCY	10%	IN-12002254670	02/02/2020		115716	\$1,015.75					\$1,015.75
NATIONAL AGENCY	10%	IN-12002255075	02/23/2020		313297	\$973.25					\$973.25
NATIONAL AGENCY	10%	IN-12002255076	02/23/2020		115865	\$3,009.00					\$3,009.00
NATIONAL AGENCY	10%	IN-12002255077	02/23/2020		514453	\$4,309.50					\$4,309.50
NATIONAL AGENCY	10%	IN-12002255080	02/23/2020		216165	\$5,737.50					\$5,737.50
NATIONAL AGENCY	10%	IN-12003255871	03/08/2020		313297	\$301.75					\$301.75
NATIONAL AGENCY	10%	IN-12003255872	03/08/2020		115865	\$760.75					\$760.75
NATIONAL AGENCY	10%	IN-12003255873	03/08/2020		514453	\$850.00					\$850.00
NATIONAL AGENCY	10%	IN-12003255874	03/08/2020		216165	\$1,674.50					\$1,674.50
NATIONAL AGENCY	10%	IN-12003256440	03/22/2020		216300	\$3,918.50					\$3,918.50
NATIONAL AGENCY	10%	IN-12003256442	03/22/2020		115954	\$2,082.50					\$2,082.50
NATIONAL AGENCY	10%	IN-12003256443	03/22/2020		514539	\$2,983.50					\$2,983.50
NATIONAL AGENCY	10%	IN-12003256444	03/22/2020		313358	\$663.00					\$663.00
GOLDS GYM (A) Total:						\$55,267.00	\$0.00	\$0.00	\$0.00	\$0.00	\$55,267.00
SOUTHWEST MEDIA GROUP Total:						\$55,267.00	\$0.00	\$0.00	\$0.00	\$0.00	\$55,267.00
<b>DALLAS, CHRISTAL Total:</b>						\$55,267.00	\$0.00	\$0.00	\$0.00	\$0.00	\$55,267.00
<b>Grand Total</b>						\$55,267.00	\$0.00	\$0.00	\$0.00	\$0.00	\$55,267.00



Attachment 3 - Golds\_invs\_Dec2019.pdf

Description -

# INVOICE



**Invoice #:** IN-11912253099  
**Invoice Date:** 12/29/2019  
**Contract #:** 313220  
**Page:** 1  
**Net Amount Due:** \$323.00

**Agency:** SOUTHWEST MEDIA GROUP  
1717 MAIN ST  
SUITE 4000  
DALLAS, TX 75201

**Station(s):** KGSR-HD2

**Advertiser:** GOLDS GYM (A)  
**Product:** AUSTIN  
**Estimate #:** 0018  
**Agency Client Code:** GOLD  
**Buyer Name:**

**Salesperson(s):** CHRISTAL DALLAS  
**Terms:** NET 30 DAYS FROM INVOICE DATE

Day	Date	Time	Ln	Length	Product	ISCI	Rate
THU	12/26/19	06:17a	1	30	\$1 TO JOIN	GGMM012005	\$15.00
THU	12/26/19	07:20a	1	30	\$1 TO JOIN	GGMM012005	\$15.00
THU	12/26/19	08:20a	1	30	\$1 TO JOIN	GGMM012005	\$15.00
THU	12/26/19	09:17a	1	30	\$1 TO JOIN	GGMM012005	\$15.00
THU	12/26/19	10:21a	3	30	\$1 TO JOIN	GGMM012005	\$15.00
THU	12/26/19	11:49a	3	30	\$1 TO JOIN	GGMM012005	\$15.00
THU	12/26/19	01:21p	3	30	\$1 TO JOIN	GGMM012005	\$15.00
THU	12/26/19	02:21p	3	30	\$1 TO JOIN	GGMM012005	\$15.00
THU	12/26/19	04:15p	4	30	\$1 TO JOIN	GGMM012005	\$20.00
THU	12/26/19	04:49p	4	30	\$1 TO JOIN	GGMM012005	\$20.00
THU	12/26/19	05:24p	4	30	\$1 TO JOIN	GGMM012005	\$20.00
THU	12/26/19	05:53p	4	30	\$1 TO JOIN	GGMM012005	\$20.00
THU	12/26/19	07:19p	5	30	\$1 TO JOIN	GGMM012005	\$10.00
THU	12/26/19	08:22p	2	30	\$1 TO JOIN	GGMM012005	\$0.00
THU	12/26/19	11:18p	2	30	\$1 TO JOIN	GGMM012005	\$0.00
FRI	12/27/19	06:18a	1	30	\$1 TO JOIN	GGMM012005	\$15.00
FRI	12/27/19	08:16a	1	30	\$1 TO JOIN	GGMM012005	\$15.00
FRI	12/27/19	09:16a	1	30	\$1 TO JOIN	GGMM012005	\$15.00
FRI	12/27/19	10:20a	3	30	\$1 TO JOIN	GGMM012005	\$15.00
FRI	12/27/19	11:22a	3	30	\$1 TO JOIN	GGMM012005	\$15.00
FRI	12/27/19	12:22p	3	30	\$1 TO JOIN	GGMM012005	\$15.00
FRI	12/27/19	01:24p	3	30	\$1 TO JOIN	GGMM012005	\$15.00
FRI	12/27/19	02:21p	3	30	\$1 TO JOIN	GGMM012005	\$15.00
FRI	12/27/19	04:22p	4	30	\$1 TO JOIN	GGMM012005	\$20.00
FRI	12/27/19	05:23p	4	30	\$1 TO JOIN	GGMM012005	\$20.00
FRI	12/27/19	07:17p	5	30	\$1 TO JOIN	GGMM012005	\$10.00
FRI	12/27/19	10:19p	2	30	\$1 TO JOIN	GGMM012005	\$0.00

# INVOICE



**Invoice #:** IN-11912253099  
**Invoice Date:** 12/29/2019  
**Contract #:** 313220  
**Page:** 2  
**Net Amount Due:** \$323.00

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

## Invoice Totals

Total Spots:	27
Gross Amount:	\$380.00
Agency Commission:	(\$57.00)
Net Amount Due:	\$323.00

PLEASE PAY THIS AMOUNT

QUESTIONS, PLEASE CALL 512-832-4000  
Copy of Electronic Invoice

# INVOICE



**Invoice #:** IN-11912253095  
**Invoice Date:** 12/29/2019  
**Contract #:** 700970  
**Page:** 1  
**Net Amount Due:** \$391.00

**Agency:** SOUTHWEST MEDIA GROUP  
 1717 MAIN ST  
 SUITE 4000  
 DALLAS, TX 75201

**Station(s):** KGSR-FM

**Advertiser:** GOLDS GYM (A)  
**Product:** AUSTIN  
**Estimate #:** 0018  
**Agency Client Code:** GOLD  
**Buyer Name:**

**Salesperson(s):** CHRISTAL DALLAS  
**Terms:** NET30 DAYS FROM INVOICE DATE

Day	Date	Time	Ln	Length	Product	ISCI	Rate
THU	12/26/19	12:13p	2	30	\$1 TO JOIN	GGMM012005	\$25.00
THU	12/26/19	12:48p	2	30	\$1 TO JOIN	GGMM012005	\$25.00
THU	12/26/19	01:45p	2	30	\$1 TO JOIN	GGMM012005	\$25.00
THU	12/26/19	02:44p	2	30	\$1 TO JOIN	GGMM012005	\$25.00
THU	12/26/19	03:15p	3	30	\$1 TO JOIN	GGMM012005	\$25.00
THU	12/26/19	04:45p	3	30	\$1 TO JOIN	GGMM012005	\$25.00
THU	12/26/19	05:43p	3	30	\$1 TO JOIN	GGMM012005	\$25.00
THU	12/26/19	06:44p	3	30	\$1 TO JOIN	GGMM012005	\$25.00
THU	12/26/19	07:44p	4	30	\$1 TO JOIN	GGMM012005	\$5.00
THU	12/26/19	08:43p	1	30	\$1 TO JOIN	GGMM012005	\$0.00
THU	12/26/19	11:21p	1	30	\$1 TO JOIN	GGMM012005	\$0.00
FRI	12/27/19	12:13p	2	30	\$1 TO JOIN	GGMM012005	\$25.00
FRI	12/27/19	12:45p	2	30	\$1 TO JOIN	GGMM012005	\$25.00
FRI	12/27/19	01:49p	2	30	\$1 TO JOIN	GGMM012005	\$25.00
FRI	12/27/19	02:44p	2	30	\$1 TO JOIN	GGMM012005	\$25.00
FRI	12/27/19	03:46p	3	30	\$1 TO JOIN	GGMM012005	\$25.00
FRI	12/27/19	04:46p	3	30	\$1 TO JOIN	GGMM012005	\$25.00
FRI	12/27/19	05:45p	3	30	\$1 TO JOIN	GGMM012005	\$25.00
FRI	12/27/19	06:44p	3	30	\$1 TO JOIN	GGMM012005	\$25.00
FRI	12/27/19	07:44p	4	30	\$1 TO JOIN	GGMM012005	\$5.00
FRI	12/27/19	11:40p	1	30	\$1 TO JOIN	GGMM012005	\$0.00
SAT	12/28/19	06:46p	5	30	\$1 TO JOIN	GGMM012005	\$10.00
SUN	12/29/19	12:47p	5	30	\$1 TO JOIN	GGMM012005	\$10.00
SUN	12/29/19	02:45p	5	30	\$1 TO JOIN	GGMM012005	\$10.00
SUN	12/29/19	04:39p	5	30	\$1 TO JOIN	GGMM012005	\$10.00
SUN	12/29/19	06:40p	5	30	\$1 TO JOIN	GGMM012005	\$10.00

# INVOICE



**Invoice #:** IN-11912253095  
**Invoice Date:** 12/29/2019  
**Contract #:** 700970  
**Page:** 2  
**Net Amount Due:** \$391.00

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

## Invoice Totals

Total Spots:	26
Gross Amount:	\$460.00
Agency Commission:	(\$69.00)
Net Amount Due:	\$391.00

PLEASE PAY THIS AMOUNT

QUESTIONS, PLEASE CALL 512-832-4000  
Copy of Electronic Invoice

# INVOICE



**Invoice #:** IN-11912253096  
**Invoice Date:** 12/29/2019  
**Contract #:** 115716  
**Page:** 1  
**Net Amount Due:** \$1,054.00

**Agency:** SOUTHWEST MEDIA GROUP  
 1717 MAIN ST  
 SUITE 4000  
 DALLAS, TX 75201

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

**Advertiser:** GOLDS GYM (A)  
**Product:** AUSTIN  
**Estimate #:** 0018  
**Agency Client Code:** GOLD  
**Buyer Name:**

**Salesperson(s):** CHRISTAL DALLAS  
**Terms:** NET 30 DAYS FROM INVOICE DATE

Day	Date	Time	Ln	Length	Product	ISCI	Rate
THU	12/26/19	06:21a	1	30	\$1 TO JOIN	GGMM012005	\$60.00
THU	12/26/19	07:15a	1	30	\$1 TO JOIN	GGMM012005	\$60.00
THU	12/26/19	08:44a	1	30	\$1 TO JOIN	GGMM012005	\$60.00
THU	12/26/19	10:24a	3	30	\$1 TO JOIN	GGMM012005	\$35.00
THU	12/26/19	11:53a	3	30	\$1 TO JOIN	GGMM012005	\$35.00
THU	12/26/19	12:54p	3	30	\$1 TO JOIN	GGMM012005	\$35.00
THU	12/26/19	02:26p	3	30	\$1 TO JOIN	GGMM012005	\$35.00
THU	12/26/19	03:34p	4	30	\$1 TO JOIN	GGMM012005	\$55.00
THU	12/26/19	05:35p	4	30	\$1 TO JOIN	GGMM012005	\$55.00
THU	12/26/19	06:38p	4	30	\$1 TO JOIN	GGMM012005	\$55.00
THU	12/26/19	07:31p	5	30	\$1 TO JOIN	GGMM012005	\$15.00
THU	12/26/19	10:42p	2	30	\$1 TO JOIN	GGMM012005	\$0.00
THU	12/26/19	11:34p	2	30	\$1 TO JOIN	GGMM012005	\$0.00
FRI	12/27/19	06:12a	1	30	\$1 TO JOIN	GGMM012005	\$60.00
FRI	12/27/19	07:23a	1	30	\$1 TO JOIN	GGMM012005	\$60.00
FRI	12/27/19	08:50a	1	30	\$1 TO JOIN	GGMM012005	\$60.00
FRI	12/27/19	09:53a	1	30	\$1 TO JOIN	GGMM012005	\$60.00
FRI	12/27/19	10:52a	3	30	\$1 TO JOIN	GGMM012005	\$35.00
FRI	12/27/19	11:49a	3	30	\$1 TO JOIN	GGMM012005	\$35.00
FRI	12/27/19	12:50p	3	30	\$1 TO JOIN	GGMM012005	\$35.00
FRI	12/27/19	01:54p	3	30	\$1 TO JOIN	GGMM012005	\$35.00
FRI	12/27/19	02:51p	3	30	\$1 TO JOIN	GGMM012005	\$35.00
FRI	12/27/19	03:35p	4	30	\$1 TO JOIN	GGMM012005	\$55.00
FRI	12/27/19	04:02p	4	30	\$1 TO JOIN	GGMM012005	\$55.00
FRI	12/27/19	05:45p	4	30	\$1 TO JOIN	GGMM012005	\$55.00
FRI	12/27/19	06:49p	4	30	\$1 TO JOIN	GGMM012005	\$55.00
FRI	12/27/19	07:44p	5	30	\$1 TO JOIN	GGMM012005	\$15.00
FRI	12/27/19	10:47p	2	30	\$1 TO JOIN	GGMM012005	\$0.00
SAT	12/28/19	12:44p	6	30	\$1 TO JOIN	GGMM012005	\$15.00
SAT	12/28/19	04:18p	6	30	\$1 TO JOIN	GGMM012005	\$15.00
SAT	12/28/19	05:51p	6	30	\$1 TO JOIN	GGMM012005	\$15.00
SUN	12/29/19	10:43a	6	30	\$1 TO JOIN	GGMM012005	\$15.00
SUN	12/29/19	01:45p	6	30	\$1 TO JOIN	GGMM012005	\$15.00

# INVOICE



**Invoice #:** IN-11912253096  
**Invoice Date:** 12/29/2019  
**Contract #:** 115716  
**Page:** 2  
**Net Amount Due:** \$1,054.00

Day	Date	Time	Ln	Length	Product	ISCI	Rate
SUN	12/29/19	04:47p	6	30	\$1 TO JOIN	GGMM012005	\$15.00

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

**Invoice Totals**

Total Spots: 34  
Gross Amount: \$1,240.00  
Agency Commission: (\$186.00)  
Net Amount Due: \$1,054.00

PLEASE PAY THIS AMOUNT

QUESTIONS, PLEASE CALL 512-832-4000  
Copy of Electronic Invoice

# INVOICE



Invoice #: IN-11912253097  
Invoice Date: 12/29/2019  
Contract #: 514277  
Page: 1  
Net Amount Due: \$1,321.75

Agency: SOUTHWEST MEDIA GROUP  
1717 MAIN ST  
SUITE 4000  
DALLAS, TX 75201

Station(s): KROX-FM

Advertiser: GOLDS GYM (A)  
Product: AUSTIN  
Estimate #: 0018  
Agency Client Code: GOLD  
Buyer Name:

Salesperson(s): CHRISTAL DALLAS  
Terms: NET 30 DAYS FROM INVOICE DATE

Day	Date	Time	Ln	Length	Product	ISCI	Rate
THU	12/26/19	06:07a	1	30	\$1 TO JOIN	GGMM012005	\$130.00
THU	12/26/19	07:06a	1	30	\$1 TO JOIN	GGMM012005	\$130.00
THU	12/26/19	08:22a	1	30	\$1 TO JOIN	GGMM012005	\$130.00
THU	12/26/19	03:11p	3	30	\$1 TO JOIN	GGMM012005	\$75.00
THU	12/26/19	04:20p	3	30	\$1 TO JOIN	GGMM012005	\$75.00
THU	12/26/19	06:41p	3	30	\$1 TO JOIN	GGMM012005	\$75.00
THU	12/26/19	07:44p	4	30	\$1 TO JOIN	GGMM012005	\$25.00
THU	12/26/19	11:42p	2	30	\$1 TO JOIN	GGMM012005	\$0.00
FRI	12/27/19	06:21a	1	30	\$1 TO JOIN	GGMM012005	\$130.00
FRI	12/27/19	08:22a	1	30	\$1 TO JOIN	GGMM012005	\$130.00
FRI	12/27/19	09:25a	1	30	\$1 TO JOIN	GGMM012005	\$130.00
FRI	12/27/19	10:57a	2	30	\$1 TO JOIN	GGMM012005	\$0.00
FRI	12/27/19	03:39p	3	30	\$1 TO JOIN	GGMM012005	\$75.00
FRI	12/27/19	04:19p	3	30	\$1 TO JOIN	GGMM012005	\$75.00
FRI	12/27/19	05:54p	3	30	\$1 TO JOIN	GGMM012005	\$75.00
FRI	12/27/19	06:37p	3	30	\$1 TO JOIN	GGMM012005	\$75.00
FRI	12/27/19	07:57p	4	30	\$1 TO JOIN	GGMM012005	\$25.00
FRI	12/27/19	09:37p	2	30	\$1 TO JOIN	GGMM012005	\$0.00
SAT	12/28/19	10:54a	5	30	\$1 TO JOIN	GGMM012005	\$40.00
SAT	12/28/19	04:25p	5	30	\$1 TO JOIN	GGMM012005	\$40.00
SUN	12/29/19	10:27a	5	30	\$1 TO JOIN	GGMM012005	\$40.00
SUN	12/29/19	12:51p	5	30	\$1 TO JOIN	GGMM012005	\$40.00
SUN	12/29/19	04:18p	5	30	\$1 TO JOIN	GGMM012005	\$40.00





# INVOICE

**Invoice #:** IN-11912253097  
**Invoice Date:** 12/29/2019  
**Contract #:** 514277  
**Page:** 2  
**Net Amount Due:** \$1,321.75

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

## Invoice Totals

Total Spots:	23
Gross Amount:	\$1,555.00
Agency Commission:	(\$233.25)
Net Amount Due:	\$1,321.75

PLEASE PAY THIS AMOUNT

QUESTIONS, PLEASE CALL 512-832-4000  
Copy of Electronic Invoice

# INVOICE



Invoice #: IN-11912253094  
Invoice Date: 12/29/2019  
Contract #: 215988  
Page: 1  
Net Amount Due: \$2,384.25

Agency: SOUTHWEST MEDIA GROUP  
1717 MAIN ST  
SUITE 4000  
DALLAS, TX 75201

Station(s): KBPA-FM

Advertiser: GOLDS GYM (A)  
Product: AUSTIN  
Estimate #: 0018  
Agency Client Code: GOLD  
Buyer Name:

Salesperson(s): CHRISTAL DALLAS  
Terms: NET 30 DAYS FROM INVOICE DATE

Day	Date	Time	Ln	Length	Product	ISCI	Rate
THU	12/26/19	06:31a	3	30	\$1 TO JOIN	GGMM012005	\$135.00
THU	12/26/19	07:27a	3	30	\$1 TO JOIN	GGMM012005	\$135.00
THU	12/26/19	09:40a	3	30	\$1 TO JOIN	GGMM012005	\$135.00
THU	12/26/19	10:52a	4	30	\$1 TO JOIN	GGMM012005	\$110.00
THU	12/26/19	11:53a	4	30	\$1 TO JOIN	GGMM012005	\$110.00
THU	12/26/19	01:51p	4	30	\$1 TO JOIN	GGMM012005	\$110.00
THU	12/26/19	03:55p	5	30	\$1 TO JOIN	GGMM012005	\$135.00
THU	12/26/19	04:55p	5	30	\$1 TO JOIN	GGMM012005	\$135.00
THU	12/26/19	05:56p	5	30	\$1 TO JOIN	GGMM012005	\$135.00
THU	12/26/19	06:55p	5	30	\$1 TO JOIN	GGMM012005	\$135.00
THU	12/26/19	07:57p	6	30	\$1 TO JOIN	GGMM012005	\$25.00
THU	12/26/19	10:31p	2	30	\$1 TO JOIN	GGMM012005	\$0.00
THU	12/26/19	11:25p	2	30	\$1 TO JOIN	GGMM012005	\$0.00
FRI	12/27/19	05:03a	1	30	\$1 TO JOIN	GGMM012005	\$15.00
FRI	12/27/19	06:31a	3	30	\$1 TO JOIN	GGMM012005	\$135.00
FRI	12/27/19	07:25a	3	30	\$1 TO JOIN	GGMM012005	\$135.00
FRI	12/27/19	08:25a	3	30	\$1 TO JOIN	GGMM012005	\$135.00
FRI	12/27/19	10:48a	4	30	\$1 TO JOIN	GGMM012005	\$110.00
FRI	12/27/19	11:55a	4	30	\$1 TO JOIN	GGMM012005	\$110.00
FRI	12/27/19	01:55p	4	30	\$1 TO JOIN	GGMM012005	\$110.00
FRI	12/27/19	03:52p	5	30	\$1 TO JOIN	GGMM012005	\$135.00
FRI	12/27/19	05:55p	5	30	\$1 TO JOIN	GGMM012005	\$135.00
FRI	12/27/19	06:53p	5	30	\$1 TO JOIN	GGMM012005	\$135.00
FRI	12/27/19	07:51p	6	30	\$1 TO JOIN	GGMM012005	\$25.00
FRI	12/27/19	11:23p	2	30	\$1 TO JOIN	GGMM012005	\$0.00
SAT	12/28/19	05:53p	7	30	\$1 TO JOIN	GGMM012005	\$65.00
SAT	12/28/19	06:55p	7	30	\$1 TO JOIN	GGMM012005	\$65.00
SUN	12/29/19	04:24p	7	30	\$1 TO JOIN	GGMM012005	\$65.00
SUN	12/29/19	05:52p	7	30	\$1 TO JOIN	GGMM012005	\$65.00
SUN	12/29/19	06:57p	7	30	\$1 TO JOIN	GGMM012005	\$65.00

# INVOICE



**Invoice #:** IN-11912253094  
**Invoice Date:** 12/29/2019  
**Contract #:** 215988  
**Page:** 2  
**Net Amount Due:** \$2,384.25

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

## Invoice Totals

Total Spots:	30
Gross Amount:	\$2,805.00
Agency Commission:	(\$420.75)
Net Amount Due:	\$2,384.25

PLEASE PAY THIS AMOUNT

QUESTIONS, PLEASE CALL 512-832-4000  
Copy of Electronic Invoice

Attachment 4 - Golds\_invs\_Jan2020.pdf

Description -

# INVOICE



Invoice #: IN-12001253813  
Invoice Date: 01/19/2020  
Contract #: 215988  
Page: 1  
Net Amount Due: \$5,699.25

Agency: SOUTHWEST MEDIA GROUP  
1717 MAIN ST  
SUITE 4000  
DALLAS, TX 75201

Station(s): KBPA-FM

Advertiser: GOLDS GYM (A)  
Product: AUSTIN  
Estimate #: 0018  
Agency Client Code: GOLD  
Buyer Name:

Salesperson(s): CHRISTAL DALLAS  
Terms: NET 30 DAYS FROM INVOICE DATE

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	12/30/19	05:03a	8	30	\$1 TO JOIN	GGMM012005	\$15.00
MON	12/30/19	01:56p	11	30	\$1 TO JOIN	GGMM012005	\$110.00
MON	12/30/19	06:53p	12	30	\$1 TO JOIN	GGMM012005	\$135.00
MON	12/30/19	07:52p	13	30	\$1 TO JOIN	GGMM012005	\$25.00
MON	12/30/19	11:26p	9	30	\$1 TO JOIN	GGMM012005	\$0.00
TUE	12/31/19	06:19a	10	30	\$1 TO JOIN	GGMM012005	\$135.00
TUE	12/31/19	10:53a	11	30	\$1 TO JOIN	GGMM012005	\$110.00
TUE	12/31/19	06:52p	12	30	\$1 TO JOIN	GGMM012005	\$135.00
TUE	12/31/19	07:52p	13	30	\$1 TO JOIN	GGMM012005	\$25.00
TUE	12/31/19	11:21p	9	30	\$1 TO JOIN	GGMM012005	\$0.00
WED	01/01/20	08:25a	10	30	\$1 TO JOIN	GGMM012005	\$135.00
WED	01/01/20	11:20a	11	30	\$1 TO JOIN	GGMM012005	\$110.00
WED	01/01/20	06:57p	12	30	\$1 TO JOIN	GGMM012005	\$135.00
THU	01/02/20	06:30a	10	30	\$1 TO JOIN	GGMM012005	\$135.00
THU	01/02/20	07:24a	10	30	\$1 TO JOIN	GGMM012005	\$135.00
THU	01/02/20	08:25a	10	30	\$1 TO JOIN	GGMM012005	\$135.00
THU	01/02/20	11:29a	11	30	\$1 TO JOIN	GGMM012005	\$110.00
THU	01/02/20	06:54p	12	30	\$1 TO JOIN	GGMM012005	\$135.00
THU	01/02/20	11:51p	9	30	\$1 TO JOIN	GGMM012005	\$0.00
FRI	01/03/20	07:26a	10	30	\$1 TO JOIN	GGMM012005	\$135.00
FRI	01/03/20	06:33p	12	30	\$1 TO JOIN	GGMM012005	\$135.00
FRI	01/03/20	07:55p	13	30	\$1 TO JOIN	GGMM012005	\$25.00
SAT	01/04/20	06:53p	14	30	\$1 TO JOIN	GGMM012005	\$65.00
SUN	01/05/20	06:56p	14	30	\$1 TO JOIN	GGMM012005	\$65.00
MON	01/06/20	05:31a	8	30	\$1 TO JOIN	GGMM012005	\$15.00
MON	01/06/20	06:31a	10	30	\$1 TO JOIN	GGMM012005	\$135.00
MON	01/06/20	08:25a	10	30	\$1 TO JOIN	GGMM012005	\$135.00
MON	01/06/20	11:54a	11	30	\$1 TO JOIN	GGMM012005	\$110.00
MON	01/06/20	12:53p	11	30	\$1 TO JOIN	GGMM012005	\$110.00
MON	01/06/20	05:51p	15	30	\$1 TO JOIN	GGMM012005	\$135.00
MON	01/06/20	06:52p	15	30	\$1 TO JOIN	GGMM012005	\$135.00
MON	01/06/20	07:54p	13	30	\$1 TO JOIN	GGMM012005	\$25.00
MON	01/06/20	11:53p	9	30	\$1 TO JOIN	GGMM012005	\$0.00

# INVOICE



**Invoice #:** IN-12001253813  
**Invoice Date:** 01/19/2020  
**Contract #:** 215988  
**Page:** 2  
**Net Amount Due:** \$5,699.25

Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	01/07/20	07:27a	10	30	\$1 TO JOIN	GGMM012005	\$135.00
TUE	01/07/20	09:36a	10	30	\$1 TO JOIN	GGMM012005	\$135.00
TUE	01/07/20	05:52p	15	30	\$1 TO JOIN	GGMM012005	\$135.00
TUE	01/07/20	06:56p	15	30	\$1 TO JOIN	GGMM012005	\$135.00
TUE	01/07/20	07:56p	9	30	\$1 TO JOIN	GGMM012005	\$0.00
TUE	01/07/20	11:54p	9	30	\$1 TO JOIN	GGMM012005	\$0.00
WED	01/08/20	06:32a	10	30	\$1 TO JOIN	GGMM012005	\$135.00
WED	01/08/20	12:52p	11	30	\$1 TO JOIN	GGMM012005	\$110.00
WED	01/08/20	02:48p	11	30	\$1 TO JOIN	GGMM012005	\$110.00
WED	01/08/20	06:55p	15	30	\$1 TO JOIN	GGMM012005	\$135.00
WED	01/08/20	07:55p	13	30	\$1 TO JOIN	GGMM012005	\$25.00
THU	01/09/20	06:52p	15	30	\$1 TO JOIN	GGMM012005	\$135.00
FRI	01/10/20	07:58a	10	30	\$1 TO JOIN	GGMM012005	\$135.00
FRI	01/10/20	07:56p	13	30	\$1 TO JOIN	GGMM012005	\$25.00
SAT	01/11/20	06:27p	14	30	\$1 TO JOIN	GGMM012005	\$65.00
SUN	01/12/20	06:21p	14	30	\$1 TO JOIN	GGMM012005	\$65.00
MON	01/13/20	06:30a	10	30	\$1 TO JOIN	GGMM012005	\$135.00
MON	01/13/20	11:24a	11	30	\$1 TO JOIN	GGMM012005	\$110.00
MON	01/13/20	01:51p	11	30	\$1 TO JOIN	GGMM012005	\$110.00
MON	01/13/20	03:25p	15	30	\$1 TO JOIN	GGMM012005	\$135.00
MON	01/13/20	04:51p	15	30	\$1 TO JOIN	GGMM012005	\$135.00
MON	01/13/20	06:31p	15	30	\$1 TO JOIN	GGMM012005	\$135.00
MON	01/13/20	07:52p	13	30	\$1 TO JOIN	GGMM012005	\$25.00
MON	01/13/20	10:24p	9	30	\$1 TO JOIN	GGMM012005	\$0.00
MON	01/13/20	11:53p	9	30	\$1 TO JOIN	GGMM012005	\$0.00
TUE	01/14/20	05:29a	8	30	\$1 TO JOIN	GGMM012005	\$15.00
TUE	01/14/20	08:03a	10	30	\$1 TO JOIN	GGMM012005	\$135.00
TUE	01/14/20	09:36a	10	30	\$1 TO JOIN	GGMM012005	\$135.00
TUE	01/14/20	11:50a	11	30	\$1 TO JOIN	GGMM012005	\$110.00
TUE	01/14/20	05:36p	15	30	\$1 TO JOIN	GGMM012005	\$135.00
TUE	01/14/20	07:50p	13	30	\$1 TO JOIN	GGMM012005	\$25.00
WED	01/15/20	08:06a	10	30	\$1 TO JOIN	GGMM012005	\$135.00
WED	01/15/20	09:39a	10	30	\$1 TO JOIN	GGMM012005	\$135.00
WED	01/15/20	10:53a	11	30	\$1 TO JOIN	GGMM012005	\$110.00
WED	01/15/20	03:57p	15	30	\$1 TO JOIN	GGMM012005	\$135.00
WED	01/15/20	06:53p	15	30	\$1 TO JOIN	GGMM012005	\$135.00
THU	01/16/20	07:52p	13	30	\$1 TO JOIN	GGMM012005	\$25.00
FRI	01/17/20	06:30a	10	30	\$1 TO JOIN	GGMM012005	\$135.00
FRI	01/17/20	11:26a	9	30	\$1 TO JOIN	GGMM012005	\$0.00
SAT	01/18/20	06:29p	14	30	\$1 TO JOIN	GGMM012005	\$65.00
SUN	01/19/20	01:26p	14	30	\$1 TO JOIN	GGMM012005	\$65.00

# INVOICE



**Invoice #:** IN-12001253813  
**Invoice Date:** 01/19/2020  
**Contract #:** 215988  
**Page:** 3  
**Net Amount Due:** \$5,699.25

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

## Invoice Totals

Total Spots:	74
Gross Amount:	\$6,705.00
Agency Commission:	(\$1,005.75)
Net Amount Due:	\$5,699.25

PLEASE PAY THIS AMOUNT

QUESTIONS, PLEASE CALL 512-832-4000  
Copy of Electronic Invoice

# INVOICE



**Invoice #:** IN-12001254140  
**Invoice Date:** 01/26/2020  
**Contract #:** 313220  
**Page:** 1  
**Net Amount Due:** \$1,517.25

**Agency:** SOUTHWEST MEDIA GROUP  
 1717 MAIN ST  
 SUITE 4000  
 DALLAS, TX 75201

**Station(s):** KGSR-HD2

**Advertiser:** GOLDS GYM (A)  
**Product:** AUSTIN  
**Estimate #:** 0018  
**Agency Client Code:** GOLD  
**Buyer Name:**

**Salesperson(s):** CHRISTAL DALLAS  
**Terms:** NET 30 DAYS FROM INVOICE DATE

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	12/30/19	06:37a	6	30	\$1 TO JOIN	GGMM012005	\$15.00
MON	12/30/19	11:18a	7	30	\$1 TO JOIN	GGMM012005	\$0.00
MON	12/30/19	04:19p	9	30	\$1 TO JOIN	GGMM012005	\$20.00
MON	12/30/19	07:23p	10	30	\$1 TO JOIN	GGMM012005	\$10.00
TUE	12/31/19	11:18a	8	30	\$1 TO JOIN	GGMM012005	\$15.00
TUE	12/31/19	12:19p	8	30	\$1 TO JOIN	GGMM012005	\$15.00
TUE	12/31/19	02:18p	8	30	\$1 TO JOIN	GGMM012005	\$15.00
TUE	12/31/19	04:19p	9	30	\$1 TO JOIN	GGMM012005	\$20.00
TUE	12/31/19	10:14p	7	30	\$1 TO JOIN	GGMM012005	\$0.00
WED	01/01/20	07:48a	6	30	\$1 TO JOIN	GGMM012005	\$15.00
WED	01/01/20	08:44a	6	30	\$1 TO JOIN	GGMM012005	\$15.00
WED	01/01/20	09:47a	6	30	\$1 TO JOIN	GGMM012005	\$15.00
WED	01/01/20	01:46p	8	30	\$1 TO JOIN	GGMM012005	\$15.00
WED	01/01/20	04:49p	9	30	\$1 TO JOIN	GGMM012005	\$20.00
WED	01/01/20	05:49p	9	30	\$1 TO JOIN	GGMM012005	\$20.00
WED	01/01/20	11:15p	7	30	\$1 TO JOIN	GGMM012005	\$0.00
THU	01/02/20	06:39a	6	30	\$1 TO JOIN	GGMM012005	\$15.00
THU	01/02/20	09:39a	6	30	\$1 TO JOIN	GGMM012005	\$15.00
THU	01/02/20	02:19p	8	30	\$1 TO JOIN	GGMM012005	\$15.00
THU	01/02/20	04:48p	12	30	\$1 TO JOIN	GGMM012005	\$20.00
THU	01/02/20	05:49p	9	30	\$1 TO JOIN	GGMM012005	\$20.00
THU	01/02/20	07:49p	10	30	\$1 TO JOIN	GGMM012005	\$10.00
FRI	01/03/20	08:45a	6	30	\$1 TO JOIN	GGMM012005	\$15.00
FRI	01/03/20	10:21a	8	30	\$1 TO JOIN	GGMM012005	\$15.00
FRI	01/03/20	11:21a	8	30	\$1 TO JOIN	GGMM012005	\$15.00
FRI	01/03/20	04:49p	9	30	\$1 TO JOIN	GGMM012005	\$20.00
FRI	01/03/20	07:46p	10	30	\$1 TO JOIN	GGMM012005	\$10.00
MON	01/06/20	08:46a	6	30	\$1 TO JOIN	GGMM012005	\$15.00
MON	01/06/20	12:20p	11	30	\$1 TO JOIN	GGMM012005	\$15.00
MON	01/06/20	04:19p	9	30	\$1 TO JOIN	GGMM012005	\$20.00
MON	01/06/20	05:17p	9	30	\$1 TO JOIN	GGMM012005	\$20.00
MON	01/06/20	07:21p	10	30	\$1 TO JOIN	GGMM012005	\$10.00
MON	01/06/20	11:15p	7	30	\$1 TO JOIN	GGMM012005	\$0.00



# INVOICE



**Invoice #:** IN-12001254140  
**Invoice Date:** 01/26/2020  
**Contract #:** 313220  
**Page:** 2  
**Net Amount Due:** \$1,517.25

Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	01/07/20	06:46a	6	30	\$1 TO JOIN	GGMM012005	\$15.00
TUE	01/07/20	07:22p	10	30	\$1 TO JOIN	GGMM012005	\$10.00
WED	01/08/20	07:47a	6	30	\$1 TO JOIN	GGMM012005	\$15.00
WED	01/08/20	12:20p	11	30	\$1 TO JOIN	GGMM012005	\$15.00
WED	01/08/20	01:20p	11	30	\$1 TO JOIN	GGMM012005	\$15.00
WED	01/08/20	05:48p	9	30	\$1 TO JOIN	GGMM012005	\$20.00
WED	01/08/20	07:22p	10	30	\$1 TO JOIN	GGMM012005	\$10.00
WED	01/08/20	11:18p	7	30	\$1 TO JOIN	GGMM012005	\$0.00
THU	01/09/20	07:45a	6	30	\$1 TO JOIN	GGMM012005	\$15.00
THU	01/09/20	08:48a	6	30	\$1 TO JOIN	GGMM012005	\$15.00
THU	01/09/20	12:20p	11	30	\$1 TO JOIN	GGMM012005	\$15.00
THU	01/09/20	01:20p	11	30	\$1 TO JOIN	GGMM012005	\$15.00
THU	01/09/20	02:17p	11	30	\$1 TO JOIN	GGMM012005	\$15.00
THU	01/09/20	04:47p	9	30	\$1 TO JOIN	GGMM012005	\$20.00
THU	01/09/20	05:52p	9	30	\$1 TO JOIN	GGMM012005	\$20.00
FRI	01/10/20	06:50a	6	30	\$1 TO JOIN	GGMM012005	\$15.00
FRI	01/10/20	08:45a	6	30	\$1 TO JOIN	GGMM012005	\$15.00
FRI	01/10/20	12:17p	11	30	\$1 TO JOIN	GGMM012005	\$15.00
FRI	01/10/20	01:21p	11	30	\$1 TO JOIN	GGMM012005	\$15.00
FRI	01/10/20	02:20p	11	30	\$1 TO JOIN	GGMM012005	\$15.00
FRI	01/10/20	04:50p	9	30	\$1 TO JOIN	GGMM012005	\$20.00
FRI	01/10/20	11:15p	7	30	\$1 TO JOIN	GGMM012005	\$0.00
MON	01/13/20	07:49a	6	30	\$1 TO JOIN	GGMM012005	\$15.00
MON	01/13/20	09:48a	6	30	\$1 TO JOIN	GGMM012005	\$15.00
MON	01/13/20	12:19p	11	30	\$1 TO JOIN	GGMM012005	\$15.00
MON	01/13/20	01:19p	11	30	\$1 TO JOIN	GGMM012005	\$15.00
MON	01/13/20	04:21p	9	30	\$1 TO JOIN	GGMM012005	\$20.00
MON	01/13/20	05:51p	9	30	\$1 TO JOIN	GGMM012005	\$20.00
MON	01/13/20	07:20p	10	30	\$1 TO JOIN	GGMM012005	\$10.00
TUE	01/14/20	07:18a	6	30	\$1 TO JOIN	GGMM012005	\$15.00
TUE	01/14/20	11:26a	11	30	\$1 TO JOIN	GGMM012005	\$15.00
TUE	01/14/20	01:23p	11	30	\$1 TO JOIN	GGMM012005	\$15.00
TUE	01/14/20	05:19p	9	30	\$1 TO JOIN	GGMM012005	\$20.00
TUE	01/14/20	07:18p	10	30	\$1 TO JOIN	GGMM012005	\$10.00
TUE	01/14/20	11:16p	7	30	\$1 TO JOIN	GGMM012005	\$0.00
WED	01/15/20	08:18a	6	30	\$1 TO JOIN	GGMM012005	\$15.00
WED	01/15/20	09:15a	6	30	\$1 TO JOIN	GGMM012005	\$15.00
WED	01/15/20	10:50a	11	30	\$1 TO JOIN	GGMM012005	\$15.00
WED	01/15/20	11:49a	11	30	\$1 TO JOIN	GGMM012005	\$15.00
WED	01/15/20	01:55p	11	30	\$1 TO JOIN	GGMM012005	\$15.00
WED	01/15/20	02:51p	11	30	\$1 TO JOIN	GGMM012005	\$15.00
WED	01/15/20	04:54p	9	30	\$1 TO JOIN	GGMM012005	\$20.00
WED	01/15/20	05:52p	9	30	\$1 TO JOIN	GGMM012005	\$20.00
WED	01/15/20	07:21p	10	30	\$1 TO JOIN	GGMM012005	\$10.00
WED	01/15/20	08:50p	7	30	\$1 TO JOIN	GGMM012005	\$0.00
WED	01/15/20	10:18p	7	30	\$1 TO JOIN	GGMM012005	\$0.00
THU	01/16/20	09:49a	6	30	\$1 TO JOIN	GGMM012005	\$15.00

# INVOICE



**Invoice #:** IN-12001254140  
**Invoice Date:** 01/26/2020  
**Contract #:** 313220  
**Page:** 3  
**Net Amount Due:** \$1,517.25

Day	Date	Time	Ln	Length	Product	ISCI	Rate
FRI	01/17/20	06:48a	6	30	\$1 TO JOIN	GGMM012005	\$15.00
FRI	01/17/20	02:14p	11	30	\$1 TO JOIN	GGMM012005	\$15.00
FRI	01/17/20	05:23p	9	30	\$1 TO JOIN	GGMM012005	\$20.00
MON	01/20/20	06:16a	13	30	\$1 TO JOIN	GGMM012005	\$15.00
MON	01/20/20	08:39a	13	30	\$1 TO JOIN	GGMM012005	\$15.00
MON	01/20/20	10:14a	15	30	\$1 TO JOIN	GGMM012005	\$15.00
MON	01/20/20	01:19p	15	30	\$1 TO JOIN	GGMM012005	\$15.00
MON	01/20/20	02:20p	15	30	\$1 TO JOIN	GGMM012005	\$15.00
MON	01/20/20	04:20p	16	30	\$1 TO JOIN	GGMM012005	\$20.00
MON	01/20/20	05:52p	16	30	\$1 TO JOIN	GGMM012005	\$20.00
MON	01/20/20	07:17p	17	30	\$1 TO JOIN	GGMM012005	\$10.00
TUE	01/21/20	06:19a	13	30	\$1 TO JOIN	GGMM012005	\$15.00
TUE	01/21/20	09:48a	13	30	\$1 TO JOIN	GGMM012005	\$15.00
TUE	01/21/20	11:20a	15	30	\$1 TO JOIN	GGMM012005	\$15.00
TUE	01/21/20	12:23p	15	30	\$1 TO JOIN	GGMM012005	\$15.00
TUE	01/21/20	01:22p	15	30	\$1 TO JOIN	GGMM012005	\$15.00
TUE	01/21/20	04:23p	16	30	\$1 TO JOIN	GGMM012005	\$20.00
TUE	01/21/20	05:51p	16	30	\$1 TO JOIN	GGMM012005	\$20.00
TUE	01/21/20	07:20p	17	30	\$1 TO JOIN	GGMM012005	\$10.00
WED	01/22/20	06:49a	13	30	\$1 TO JOIN	GGMM012005	\$15.00
WED	01/22/20	11:26a	15	30	\$1 TO JOIN	GGMM012005	\$15.00
WED	01/22/20	12:27p	15	30	\$1 TO JOIN	GGMM012005	\$15.00
WED	01/22/20	01:21p	15	30	\$1 TO JOIN	GGMM012005	\$15.00
WED	01/22/20	04:19p	16	30	\$1 TO JOIN	GGMM012005	\$20.00
WED	01/22/20	05:22p	16	30	\$1 TO JOIN	GGMM012005	\$20.00
WED	01/22/20	07:24p	17	30	\$1 TO JOIN	GGMM012005	\$10.00
THU	01/23/20	06:18a	13	30	\$1 TO JOIN	GGMM012005	\$15.00
THU	01/23/20	07:25a	14	30	\$1 TO JOIN	GGMM012005	\$0.00
THU	01/23/20	09:47a	13	30	\$1 TO JOIN	GGMM012005	\$15.00
THU	01/23/20	12:24p	15	30	\$1 TO JOIN	GGMM012005	\$15.00
THU	01/23/20	01:25p	15	30	\$1 TO JOIN	GGMM012005	\$15.00
THU	01/23/20	04:20p	16	30	\$1 TO JOIN	GGMM012005	\$20.00
THU	01/23/20	05:49p	16	30	\$1 TO JOIN	GGMM012005	\$20.00
THU	01/23/20	07:20p	17	30	\$1 TO JOIN	GGMM012005	\$10.00
FRI	01/24/20	07:47a	13	30	\$1 TO JOIN	GGMM012005	\$15.00
FRI	01/24/20	08:47a	13	30	\$1 TO JOIN	GGMM012005	\$15.00
FRI	01/24/20	09:51a	13	30	\$1 TO JOIN	GGMM012005	\$15.00
FRI	01/24/20	11:21a	15	30	\$1 TO JOIN	GGMM012005	\$15.00
FRI	01/24/20	12:20p	15	30	\$1 TO JOIN	GGMM012005	\$15.00
FRI	01/24/20	01:21p	15	30	\$1 TO JOIN	GGMM012005	\$15.00
FRI	01/24/20	02:22p	15	30	\$1 TO JOIN	GGMM012005	\$15.00
FRI	01/24/20	04:19p	16	30	\$1 TO JOIN	GGMM012005	\$20.00
FRI	01/24/20	05:22p	16	30	\$1 TO JOIN	GGMM012005	\$20.00
FRI	01/24/20	07:21p	17	30	\$1 TO JOIN	GGMM012005	\$10.00
FRI	01/24/20	10:21p	14	30	\$1 TO JOIN	GGMM012005	\$0.00
FRI	01/24/20	11:23p	14	30	\$1 TO JOIN	GGMM012005	\$0.00

# INVOICE



**Invoice #:** IN-12001254140  
**Invoice Date:** 01/26/2020  
**Contract #:** 313220  
**Page:** 4  
**Net Amount Due:** \$1,517.25

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

## Invoice Totals

Total Spots:	126
Gross Amount:	\$1,785.00
Agency Commission:	(\$267.75)
Net Amount Due:	\$1,517.25

PLEASE PAY THIS AMOUNT

QUESTIONS, PLEASE CALL 512-832-4000  
Copy of Electronic Invoice

# INVOICE



Invoice #: IN-12001254229  
Invoice Date: 01/26/2020  
Contract #: 700970  
Page: 1  
Net Amount Due: \$1,585.25

Agency: SOUTHWEST MEDIA GROUP  
1717 MAIN ST  
SUITE 4000  
DALLAS, TX 75201

Station(s): KGSR-FM

Advertiser: GOLDS GYM (A)  
Product: AUSTIN  
Estimate #: 0018  
Agency Client Code: GOLD  
Buyer Name:

Salesperson(s): CHRISTAL DALLAS  
Terms: NET30 DAYS FROM INVOICE DATE

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	12/30/19	01:38p	7	30	\$1 TO JOIN	GGMM012005	\$25.00
MON	12/30/19	02:37p	7	30	\$1 TO JOIN	GGMM012005	\$25.00
MON	12/30/19	04:36p	8	30	\$1 TO JOIN	GGMM012005	\$25.00
MON	12/30/19	05:38p	8	30	\$1 TO JOIN	GGMM012005	\$25.00
TUE	12/31/19	01:38p	7	30	\$1 TO JOIN	GGMM012005	\$25.00
TUE	12/31/19	02:41p	7	30	\$1 TO JOIN	GGMM012005	\$25.00
TUE	12/31/19	03:39p	8	30	\$1 TO JOIN	GGMM012005	\$25.00
TUE	12/31/19	05:41p	8	30	\$1 TO JOIN	GGMM012005	\$25.00
TUE	12/31/19	07:42p	9	30	\$1 TO JOIN	GGMM012005	\$5.00
WED	01/01/20	12:43p	7	30	\$1 TO JOIN	GGMM012005	\$25.00
THU	01/02/20	04:43p	8	30	\$1 TO JOIN	GGMM012005	\$25.00
THU	01/02/20	05:43p	8	30	\$1 TO JOIN	GGMM012005	\$25.00
THU	01/02/20	07:45p	9	30	\$1 TO JOIN	GGMM012005	\$5.00
FRI	01/03/20	01:43p	7	30	\$1 TO JOIN	GGMM012005	\$25.00
FRI	01/03/20	05:44p	6	30	\$1 TO JOIN	GGMM012005	\$0.00
FRI	01/03/20	07:42p	9	30	\$1 TO JOIN	GGMM012005	\$5.00
FRI	01/03/20	10:45p	6	30	\$1 TO JOIN	GGMM012005	\$0.00
FRI	01/03/20	11:46p	6	30	\$1 TO JOIN	GGMM012005	\$0.00
SAT	01/04/20	12:46p	10	30	\$1 TO JOIN	GGMM012005	\$10.00
SUN	01/05/20	11:44a	10	30	\$1 TO JOIN	GGMM012005	\$10.00
SUN	01/05/20	03:43p	10	30	\$1 TO JOIN	GGMM012005	\$10.00
MON	01/06/20	01:47p	11	30	\$1 TO JOIN	GGMM012005	\$25.00
MON	01/06/20	02:46p	11	30	\$1 TO JOIN	GGMM012005	\$25.00
MON	01/06/20	03:45p	8	30	\$1 TO JOIN	GGMM012005	\$25.00
MON	01/06/20	05:44p	8	30	\$1 TO JOIN	GGMM012005	\$25.00
MON	01/06/20	07:19p	9	30	\$1 TO JOIN	GGMM012005	\$5.00
TUE	01/07/20	01:42p	11	30	\$1 TO JOIN	GGMM012005	\$25.00
TUE	01/07/20	02:48p	11	30	\$1 TO JOIN	GGMM012005	\$25.00
TUE	01/07/20	05:45p	8	30	\$1 TO JOIN	GGMM012005	\$25.00
TUE	01/07/20	07:43p	9	30	\$1 TO JOIN	GGMM012005	\$5.00
WED	01/08/20	12:39p	11	30	\$1 TO JOIN	GGMM012005	\$25.00
WED	01/08/20	01:43p	11	30	\$1 TO JOIN	GGMM012005	\$25.00
WED	01/08/20	03:43p	8	30	\$1 TO JOIN	GGMM012005	\$25.00

# INVOICE



**Invoice #:** IN-12001254229  
**Invoice Date:** 01/26/2020  
**Contract #:** 700970  
**Page:** 2  
**Net Amount Due:** \$1,585.25

Day	Date	Time	Ln	Length	Product	ISCI	Rate
WED	01/08/20	04:47p	8	30	\$1 TO JOIN	GGMM012005	\$25.00
WED	01/08/20	11:45p	6	30	\$1 TO JOIN	GGMM012005	\$0.00
THU	01/09/20	01:42p	11	30	\$1 TO JOIN	GGMM012005	\$25.00
THU	01/09/20	04:43p	8	30	\$1 TO JOIN	GGMM012005	\$25.00
THU	01/09/20	07:40p	9	30	\$1 TO JOIN	GGMM012005	\$5.00
THU	01/09/20	11:41p	6	30	\$1 TO JOIN	GGMM012005	\$0.00
FRI	01/10/20	12:45p	11	30	\$1 TO JOIN	GGMM012005	\$25.00
FRI	01/10/20	09:41p	6	30	\$1 TO JOIN	GGMM012005	\$0.00
SAT	01/11/20	01:44p	12	30	\$1 TO JOIN	GGMM012005	\$10.00
SAT	01/11/20	05:43p	12	30	\$1 TO JOIN	GGMM012005	\$10.00
SUN	01/12/20	02:44p	12	30	\$1 TO JOIN	GGMM012005	\$10.00
SUN	01/12/20	03:42p	12	30	\$1 TO JOIN	GGMM012005	\$10.00
MON	01/13/20	12:11p	11	30	\$1 TO JOIN	GGMM012005	\$25.00
MON	01/13/20	01:13p	11	30	\$1 TO JOIN	GGMM012005	\$25.00
MON	01/13/20	03:46p	8	30	\$1 TO JOIN	GGMM012005	\$25.00
MON	01/13/20	07:40p	9	30	\$1 TO JOIN	GGMM012005	\$5.00
MON	01/13/20	10:24p	6	30	\$1 TO JOIN	GGMM012005	\$0.00
MON	01/13/20	11:46p	6	30	\$1 TO JOIN	GGMM012005	\$0.00
TUE	01/14/20	12:16p	11	30	\$1 TO JOIN	GGMM012005	\$25.00
TUE	01/14/20	01:14p	11	30	\$1 TO JOIN	GGMM012005	\$25.00
TUE	01/14/20	02:44p	11	30	\$1 TO JOIN	GGMM012005	\$25.00
TUE	01/14/20	03:42p	8	30	\$1 TO JOIN	GGMM012005	\$25.00
TUE	01/14/20	05:14p	8	30	\$1 TO JOIN	GGMM012005	\$25.00
WED	01/15/20	12:15p	11	30	\$1 TO JOIN	GGMM012005	\$25.00
WED	01/15/20	01:42p	11	30	\$1 TO JOIN	GGMM012005	\$25.00
WED	01/15/20	04:44p	8	30	\$1 TO JOIN	GGMM012005	\$25.00
WED	01/15/20	07:20p	9	30	\$1 TO JOIN	GGMM012005	\$5.00
THU	01/16/20	02:48p	11	30	\$1 TO JOIN	GGMM012005	\$25.00
THU	01/16/20	04:45p	8	30	\$1 TO JOIN	GGMM012005	\$25.00
THU	01/16/20	06:44p	8	30	\$1 TO JOIN	GGMM012005	\$25.00
THU	01/16/20	07:44p	9	30	\$1 TO JOIN	GGMM012005	\$5.00
THU	01/16/20	10:43p	6	30	\$1 TO JOIN	GGMM012005	\$0.00
SAT	01/18/20	10:10a	12	30	\$1 TO JOIN	GGMM012005	\$10.00
SAT	01/18/20	02:41p	12	30	\$1 TO JOIN	GGMM012005	\$10.00
SUN	01/19/20	12:41p	12	30	\$1 TO JOIN	GGMM012005	\$10.00
SUN	01/19/20	01:43p	12	30	\$1 TO JOIN	GGMM012005	\$10.00
MON	01/20/20	12:13p	14	30	\$1 TO JOIN	GGMM012005	\$25.00
MON	01/20/20	01:14p	14	30	\$1 TO JOIN	GGMM012005	\$25.00
MON	01/20/20	02:15p	14	30	\$1 TO JOIN	GGMM012005	\$25.00
MON	01/20/20	04:45p	15	30	\$1 TO JOIN	GGMM012005	\$25.00
MON	01/20/20	06:14p	15	30	\$1 TO JOIN	GGMM012005	\$25.00
MON	01/20/20	07:46p	16	30	\$1 TO JOIN	GGMM012005	\$5.00
MON	01/20/20	10:45p	13	30	\$1 TO JOIN	GGMM012005	\$0.00
TUE	01/21/20	12:11p	14	30	\$1 TO JOIN	GGMM012005	\$25.00
TUE	01/21/20	01:43p	14	30	\$1 TO JOIN	GGMM012005	\$25.00
TUE	01/21/20	02:51p	14	30	\$1 TO JOIN	GGMM012005	\$25.00
TUE	01/21/20	04:11p	15	30	\$1 TO JOIN	GGMM012005	\$25.00

# INVOICE



**Invoice #:** IN-12001254229  
**Invoice Date:** 01/26/2020  
**Contract #:** 700970  
**Page:** 3  
**Net Amount Due:** \$1,585.25

Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	01/21/20	05:11p	15	30	\$1 TO JOIN	GGMM012005	\$25.00
TUE	01/21/20	06:13p	15	30	\$1 TO JOIN	GGMM012005	\$25.00
TUE	01/21/20	07:44p	16	30	\$1 TO JOIN	GGMM012005	\$5.00
WED	01/22/20	01:47p	14	30	\$1 TO JOIN	GGMM012005	\$25.00
WED	01/22/20	02:45p	14	30	\$1 TO JOIN	GGMM012005	\$25.00
WED	01/22/20	04:45p	15	30	\$1 TO JOIN	GGMM012005	\$25.00
WED	01/22/20	06:46p	15	30	\$1 TO JOIN	GGMM012005	\$25.00
WED	01/22/20	07:46p	16	30	\$1 TO JOIN	GGMM012005	\$5.00
WED	01/22/20	11:24p	13	30	\$1 TO JOIN	GGMM012005	\$0.00
THU	01/23/20	12:43p	14	30	\$1 TO JOIN	GGMM012005	\$25.00
THU	01/23/20	01:45p	14	30	\$1 TO JOIN	GGMM012005	\$25.00
THU	01/23/20	02:46p	14	30	\$1 TO JOIN	GGMM012005	\$25.00
THU	01/23/20	06:14p	15	30	\$1 TO JOIN	GGMM012005	\$25.00
THU	01/23/20	07:48p	16	30	\$1 TO JOIN	GGMM012005	\$5.00
THU	01/23/20	10:25p	13	30	\$1 TO JOIN	GGMM012005	\$0.00
FRI	01/24/20	12:44p	14	30	\$1 TO JOIN	GGMM012005	\$25.00
FRI	01/24/20	01:44p	14	30	\$1 TO JOIN	GGMM012005	\$25.00
FRI	01/24/20	02:42p	14	30	\$1 TO JOIN	GGMM012005	\$25.00
FRI	01/24/20	03:43p	15	30	\$1 TO JOIN	GGMM012005	\$25.00
FRI	01/24/20	04:49p	15	30	\$1 TO JOIN	GGMM012005	\$25.00
FRI	01/24/20	06:12p	15	30	\$1 TO JOIN	GGMM012005	\$25.00
FRI	01/24/20	07:17p	16	30	\$1 TO JOIN	GGMM012005	\$5.00
SAT	01/25/20	10:16a	17	30	\$1 TO JOIN	GGMM012005	\$10.00
SAT	01/25/20	01:45p	17	30	\$1 TO JOIN	GGMM012005	\$10.00
SAT	01/25/20	03:47p	17	30	\$1 TO JOIN	GGMM012005	\$10.00
SAT	01/25/20	06:43p	17	30	\$1 TO JOIN	GGMM012005	\$10.00
SUN	01/26/20	02:45p	17	30	\$1 TO JOIN	GGMM012005	\$10.00
SUN	01/26/20	06:43p	17	30	\$1 TO JOIN	GGMM012005	\$10.00

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

**Invoice Totals**

Total Spots: 108  
 Gross Amount: \$1,865.00  
 Agency Commission: (\$279.75)  
 Net Amount Due: \$1,585.25

PLEASE PAY THIS AMOUNT

# INVOICE



**Invoice #:** IN-12001254229  
**Invoice Date:** 01/26/2020  
**Contract #:** 700970  
**Page:** 4  
**Net Amount Due:** \$1,585.25

QUESTIONS, PLEASE CALL 512-832-4000  
Copy of Electronic Invoice

# INVOICE



**Invoice #:** IN-12001254157  
**Invoice Date:** 01/26/2020  
**Contract #:** 115716  
**Page:** 1  
**Net Amount Due:** \$4,169.25

**Agency:** SOUTHWEST MEDIA GROUP  
 1717 MAIN ST  
 SUITE 4000  
 DALLAS, TX 75201

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

**Advertiser:** GOLDS GYM (A)  
**Product:** AUSTIN  
**Estimate #:** 0018  
**Agency Client Code:** GOLD  
**Buyer Name:**

**Salesperson(s):** CHRISTAL DALLAS  
**Terms:** NET 30 DAYS FROM INVOICE DATE

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	12/30/19	08:10a	7	30	\$1 TO JOIN	GGMM012005	\$60.00
MON	12/30/19	12:49p	9	30	\$1 TO JOIN	GGMM012005	\$35.00
MON	12/30/19	06:31p	10	30	\$1 TO JOIN	GGMM012005	\$55.00
TUE	12/31/19	07:07a	7	30	\$1 TO JOIN	GGMM012005	\$60.00
TUE	12/31/19	10:55a	9	30	\$1 TO JOIN	GGMM012005	\$35.00
TUE	12/31/19	02:20p	9	30	\$1 TO JOIN	GGMM012005	\$35.00
TUE	12/31/19	05:26p	10	30	\$1 TO JOIN	GGMM012005	\$55.00
TUE	12/31/19	07:49p	11	30	\$1 TO JOIN	GGMM012005	\$15.00
WED	01/01/20	09:37a	7	30	\$1 TO JOIN	GGMM012005	\$60.00
WED	01/01/20	11:23a	9	30	\$1 TO JOIN	GGMM012005	\$35.00
WED	01/01/20	01:48p	9	30	\$1 TO JOIN	GGMM012005	\$35.00
WED	01/01/20	03:10p	10	30	\$1 TO JOIN	GGMM012005	\$55.00
WED	01/01/20	07:32p	11	30	\$1 TO JOIN	GGMM012005	\$15.00
WED	01/01/20	08:32p	8	30	\$1 TO JOIN	GGMM012005	\$0.00
WED	01/01/20	09:44p	8	30	\$1 TO JOIN	GGMM012005	\$0.00
THU	01/02/20	07:59a	7	30	\$1 TO JOIN	GGMM012005	\$60.00
THU	01/02/20	09:06a	7	30	\$1 TO JOIN	GGMM012005	\$60.00
THU	01/02/20	01:20p	9	30	\$1 TO JOIN	GGMM012005	\$35.00
THU	01/02/20	03:36p	10	30	\$1 TO JOIN	GGMM012005	\$55.00
THU	01/02/20	05:25p	10	30	\$1 TO JOIN	GGMM012005	\$55.00
FRI	01/03/20	08:04a	7	30	\$1 TO JOIN	GGMM012005	\$60.00
FRI	01/03/20	12:44p	9	30	\$1 TO JOIN	GGMM012005	\$35.00
FRI	01/03/20	02:27p	8	30	\$1 TO JOIN	GGMM012005	\$0.00
FRI	01/03/20	04:01p	10	30	\$1 TO JOIN	GGMM012005	\$55.00
FRI	01/03/20	07:50p	11	30	\$1 TO JOIN	GGMM012005	\$15.00
SAT	01/04/20	01:42p	12	30	\$1 TO JOIN	GGMM012005	\$15.00
SUN	01/05/20	10:16a	12	30	\$1 TO JOIN	GGMM012005	\$15.00
SUN	01/05/20	06:15p	12	30	\$1 TO JOIN	GGMM012005	\$15.00
MON	01/06/20	07:20a	8	30	\$1 TO JOIN	GGMM012005	\$0.00
MON	01/06/20	08:50a	13	30	\$1 TO JOIN	GGMM012005	\$60.00
MON	01/06/20	09:56a	13	30	\$1 TO JOIN	GGMM012005	\$60.00
MON	01/06/20	12:52p	14	30	\$1 TO JOIN	GGMM012005	\$35.00
MON	01/06/20	02:24p	14	30	\$1 TO JOIN	GGMM012005	\$35.00



# INVOICE



Invoice #: IN-12001254157  
Invoice Date: 01/26/2020  
Contract #: 115716  
Page: 2  
Net Amount Due: \$4,169.25

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	01/06/20	03:31p	10	30	\$1 TO JOIN	GGMM012005	\$55.00
MON	01/06/20	07:32p	11	30	\$1 TO JOIN	GGMM012005	\$15.00
TUE	01/07/20	07:20a	13	30	\$1 TO JOIN	GGMM012005	\$60.00
TUE	01/07/20	11:52a	14	30	\$1 TO JOIN	GGMM012005	\$35.00
TUE	01/07/20	01:23p	14	30	\$1 TO JOIN	GGMM012005	\$35.00
TUE	01/07/20	05:49p	8	30	\$1 TO JOIN	GGMM012005	\$0.00
TUE	01/07/20	06:49p	10	30	\$1 TO JOIN	GGMM012005	\$55.00
WED	01/08/20	08:20a	13	30	\$1 TO JOIN	GGMM012005	\$60.00
WED	01/08/20	10:55a	14	30	\$1 TO JOIN	GGMM012005	\$35.00
WED	01/08/20	01:25p	14	30	\$1 TO JOIN	GGMM012005	\$35.00
WED	01/08/20	04:03p	10	30	\$1 TO JOIN	GGMM012005	\$55.00
WED	01/08/20	07:24p	11	30	\$1 TO JOIN	GGMM012005	\$15.00
THU	01/09/20	06:05a	13	30	\$1 TO JOIN	GGMM012005	\$60.00
THU	01/09/20	09:34a	13	30	\$1 TO JOIN	GGMM012005	\$60.00
THU	01/09/20	10:52a	14	30	\$1 TO JOIN	GGMM012005	\$35.00
THU	01/09/20	02:22p	14	30	\$1 TO JOIN	GGMM012005	\$35.00
THU	01/09/20	03:08p	10	30	\$1 TO JOIN	GGMM012005	\$55.00
THU	01/09/20	07:30p	11	30	\$1 TO JOIN	GGMM012005	\$15.00
FRI	01/10/20	08:09a	13	30	\$1 TO JOIN	GGMM012005	\$60.00
FRI	01/10/20	12:54p	14	30	\$1 TO JOIN	GGMM012005	\$35.00
FRI	01/10/20	04:06p	8	30	\$1 TO JOIN	GGMM012005	\$0.00
FRI	01/10/20	05:52p	10	30	\$1 TO JOIN	GGMM012005	\$55.00
FRI	01/10/20	06:48p	10	30	\$1 TO JOIN	GGMM012005	\$55.00
SAT	01/11/20	03:16p	15	30	\$1 TO JOIN	GGMM012005	\$15.00
SAT	01/11/20	05:46p	15	30	\$1 TO JOIN	GGMM012005	\$15.00
SUN	01/12/20	01:39p	15	30	\$1 TO JOIN	GGMM012005	\$15.00
SUN	01/12/20	06:44p	15	30	\$1 TO JOIN	GGMM012005	\$15.00
MON	01/13/20	07:04a	13	30	\$1 TO JOIN	GGMM012005	\$60.00
MON	01/13/20	08:19a	13	30	\$1 TO JOIN	GGMM012005	\$60.00
MON	01/13/20	09:34a	13	30	\$1 TO JOIN	GGMM012005	\$60.00
MON	01/13/20	11:20a	14	30	\$1 TO JOIN	GGMM012005	\$35.00
MON	01/13/20	02:18p	14	30	\$1 TO JOIN	GGMM012005	\$35.00
MON	01/13/20	03:30p	10	30	\$1 TO JOIN	GGMM012005	\$55.00
MON	01/13/20	05:26p	10	30	\$1 TO JOIN	GGMM012005	\$55.00
MON	01/13/20	07:31p	11	30	\$1 TO JOIN	GGMM012005	\$15.00
MON	01/13/20	11:35p	8	30	\$1 TO JOIN	GGMM012005	\$0.00
TUE	01/14/20	08:50a	13	30	\$1 TO JOIN	GGMM012005	\$60.00
TUE	01/14/20	09:56a	13	30	\$1 TO JOIN	GGMM012005	\$60.00
TUE	01/14/20	11:17a	14	30	\$1 TO JOIN	GGMM012005	\$35.00
TUE	01/14/20	01:49p	14	30	\$1 TO JOIN	GGMM012005	\$35.00
TUE	01/14/20	05:52p	10	30	\$1 TO JOIN	GGMM012005	\$55.00
TUE	01/14/20	07:47p	11	30	\$1 TO JOIN	GGMM012005	\$15.00
TUE	01/14/20	10:24p	8	30	\$1 TO JOIN	GGMM012005	\$0.00
WED	01/15/20	08:51a	13	30	\$1 TO JOIN	GGMM012005	\$60.00
WED	01/15/20	10:22a	14	30	\$1 TO JOIN	GGMM012005	\$35.00
WED	01/15/20	11:52a	14	30	\$1 TO JOIN	GGMM012005	\$35.00
WED	01/15/20	06:52p	10	30	\$1 TO JOIN	GGMM012005	\$55.00

# INVOICE



**Invoice #:** IN-12001254157  
**Invoice Date:** 01/26/2020  
**Contract #:** 115716  
**Page:** 3  
**Net Amount Due:** \$4,169.25

Day	Date	Time	Ln	Length	Product	ISCI	Rate
WED	01/15/20	07:55p	8	30	\$1 TO JOIN	GGMM012005	\$0.00
THU	01/16/20	06:03a	13	30	\$1 TO JOIN	GGMM012005	\$60.00
THU	01/16/20	10:20a	14	30	\$1 TO JOIN	GGMM012005	\$35.00
THU	01/16/20	12:21p	14	30	\$1 TO JOIN	GGMM012005	\$35.00
THU	01/16/20	06:37p	10	30	\$1 TO JOIN	GGMM012005	\$55.00
FRI	01/17/20	02:26p	14	30	\$1 TO JOIN	GGMM012005	\$35.00
FRI	01/17/20	03:38p	10	30	\$1 TO JOIN	GGMM012005	\$55.00
FRI	01/17/20	07:52p	11	30	\$1 TO JOIN	GGMM012005	\$15.00
SAT	01/18/20	11:39p	27	30	\$1 TO JOIN	GGMM012005	\$0.00
SUN	01/19/20	12:21p	15	30	\$1 TO JOIN	GGMM012005	\$15.00
SUN	01/19/20	04:17p	15	30	\$1 TO JOIN	GGMM012005	\$15.00
SUN	01/19/20	05:47p	15	30	\$1 TO JOIN	GGMM012005	\$15.00
SUN	01/19/20	06:49p	15	30	\$1 TO JOIN	GGMM012005	\$15.00
MON	01/20/20	06:19a	16	30	\$1 TO JOIN	GGMM012005	\$60.00
MON	01/20/20	08:46a	16	30	\$1 TO JOIN	GGMM012005	\$60.00
MON	01/20/20	09:40a	16	30	\$1 TO JOIN	GGMM012005	\$60.00
MON	01/20/20	12:22p	18	30	\$1 TO JOIN	GGMM012005	\$35.00
MON	01/20/20	01:20p	18	30	\$1 TO JOIN	GGMM012005	\$35.00
MON	01/20/20	02:19p	18	30	\$1 TO JOIN	GGMM012005	\$35.00
MON	01/20/20	05:25p	19	30	\$1 TO JOIN	GGMM012005	\$55.00
MON	01/20/20	06:52p	19	30	\$1 TO JOIN	GGMM012005	\$55.00
MON	01/20/20	07:51p	20	30	\$1 TO JOIN	GGMM012005	\$15.00
TUE	01/21/20	06:03a	16	30	\$1 TO JOIN	GGMM012005	\$60.00
TUE	01/21/20	08:22a	16	30	\$1 TO JOIN	GGMM012005	\$60.00
TUE	01/21/20	09:58a	16	30	\$1 TO JOIN	GGMM012005	\$60.00
TUE	01/21/20	11:51a	18	30	\$1 TO JOIN	GGMM012005	\$35.00
TUE	01/21/20	01:28p	18	30	\$1 TO JOIN	GGMM012005	\$35.00
TUE	01/21/20	02:50p	18	30	\$1 TO JOIN	GGMM012005	\$35.00
TUE	01/21/20	05:54p	19	30	\$1 TO JOIN	GGMM012005	\$55.00
TUE	01/21/20	07:31p	20	30	\$1 TO JOIN	GGMM012005	\$15.00
TUE	01/21/20	09:36p	17	30	\$1 TO JOIN	GGMM012005	\$0.00
WED	01/22/20	06:20a	16	30	\$1 TO JOIN	GGMM012005	\$60.00
WED	01/22/20	09:36a	16	30	\$1 TO JOIN	GGMM012005	\$60.00
WED	01/22/20	11:20a	18	30	\$1 TO JOIN	GGMM012005	\$35.00
WED	01/22/20	12:23p	18	30	\$1 TO JOIN	GGMM012005	\$35.00
WED	01/22/20	02:55p	18	30	\$1 TO JOIN	GGMM012005	\$35.00
WED	01/22/20	07:38p	20	30	\$1 TO JOIN	GGMM012005	\$15.00
THU	01/23/20	07:24a	17	30	\$1 TO JOIN	GGMM012005	\$0.00
THU	01/23/20	08:53a	17	30	\$1 TO JOIN	GGMM012005	\$0.00
THU	01/23/20	10:50a	18	30	\$1 TO JOIN	GGMM012005	\$35.00
THU	01/23/20	12:22p	18	30	\$1 TO JOIN	GGMM012005	\$35.00
THU	01/23/20	01:52p	18	30	\$1 TO JOIN	GGMM012005	\$35.00
THU	01/23/20	05:25p	19	30	\$1 TO JOIN	GGMM012005	\$55.00
FRI	01/24/20	10:54a	18	30	\$1 TO JOIN	GGMM012005	\$35.00
FRI	01/24/20	12:51p	18	30	\$1 TO JOIN	GGMM012005	\$35.00
FRI	01/24/20	03:30p	19	30	\$1 TO JOIN	GGMM012005	\$55.00
FRI	01/24/20	06:31p	19	30	\$1 TO JOIN	GGMM012005	\$55.00

# INVOICE



Invoice #: IN-12001254157  
Invoice Date: 01/26/2020  
Contract #: 115716  
Page: 4  
Net Amount Due: \$4,169.25

Day	Date	Time	Ln	Length	Product	ISCI	Rate
FRI	01/24/20	07:51p	20	30	\$1 TO JOIN	GGMM012005	\$15.00
SAT	01/25/20	01:21p	21	30	\$1 TO JOIN	GGMM012005	\$15.00
SAT	01/25/20	02:20p	21	30	\$1 TO JOIN	GGMM012005	\$15.00
SAT	01/25/20	03:18p	21	30	\$1 TO JOIN	GGMM012005	\$15.00
SAT	01/25/20	04:40p	21	30	\$1 TO JOIN	GGMM012005	\$15.00
SAT	01/25/20	05:49p	21	30	\$1 TO JOIN	GGMM012005	\$15.00
SAT	01/25/20	06:16p	21	30	\$1 TO JOIN	GGMM012005	\$15.00
SUN	01/26/20	10:50a	21	30	\$1 TO JOIN	GGMM012005	\$15.00
SUN	01/26/20	11:47a	21	30	\$1 TO JOIN	GGMM012005	\$15.00
SUN	01/26/20	02:20p	21	30	\$1 TO JOIN	GGMM012005	\$15.00
SUN	01/26/20	03:46p	21	30	\$1 TO JOIN	GGMM012005	\$15.00
SUN	01/26/20	05:19p	21	30	\$1 TO JOIN	GGMM012005	\$15.00
SUN	01/26/20	06:15p	21	30	\$1 TO JOIN	GGMM012005	\$15.00

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

### Invoice Totals

Total Spots: 140  
Gross Amount: \$4,905.00  
Agency Commission: (\$735.75)  
Net Amount Due: \$4,169.25

PLEASE PAY THIS AMOUNT

QUESTIONS, PLEASE CALL 512-832-4000  
Copy of Electronic Invoice

# INVOICE



**Invoice #:** IN-12001254155  
**Invoice Date:** 01/26/2020  
**Contract #:** 514277  
**Page:** 1  
**Net Amount Due:** \$5,159.50

**Agency:** SOUTHWEST MEDIA GROUP  
 1717 MAIN ST  
 SUITE 4000  
 DALLAS, TX 75201

**Station(s):** KROX-FM

**Advertiser:** GOLDS GYM (A)  
**Product:** AUSTIN  
**Estimate #:** 0018  
**Agency Client Code:** GOLD  
**Buyer Name:**

**Salesperson(s):** CHRISTAL DALLAS  
**Terms:** NET 30 DAYS FROM INVOICE DATE

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	12/30/19	08:16a	6	30	\$1 TO JOIN	GGMM012005	\$130.00
MON	12/30/19	09:19a	6	30	\$1 TO JOIN	GGMM012005	\$130.00
MON	12/30/19	04:27p	8	30	\$1 TO JOIN	GGMM012005	\$75.00
MON	12/30/19	08:00p	9	30	\$1 TO JOIN	GGMM012005	\$25.00
TUE	12/31/19	06:28a	6	30	\$1 TO JOIN	GGMM012005	\$130.00
TUE	12/31/19	09:20a	6	30	\$1 TO JOIN	GGMM012005	\$130.00
TUE	12/31/19	03:14p	8	30	\$1 TO JOIN	GGMM012005	\$75.00
TUE	12/31/19	04:25p	8	30	\$1 TO JOIN	GGMM012005	\$75.00
WED	01/01/20	06:24a	6	30	\$1 TO JOIN	GGMM012005	\$130.00
WED	01/01/20	06:56p	8	30	\$1 TO JOIN	GGMM012005	\$75.00
WED	01/01/20	08:53p	7	30	\$1 TO JOIN	GGMM012005	\$0.00
THU	01/02/20	03:07p	8	30	\$1 TO JOIN	GGMM012005	\$75.00
THU	01/02/20	07:57p	9	30	\$1 TO JOIN	GGMM012005	\$25.00
THU	01/02/20	10:57p	7	30	\$1 TO JOIN	GGMM012005	\$0.00
FRI	01/03/20	08:54a	6	30	\$1 TO JOIN	GGMM012005	\$130.00
FRI	01/03/20	05:57p	8	30	\$1 TO JOIN	GGMM012005	\$75.00
FRI	01/03/20	07:41p	9	30	\$1 TO JOIN	GGMM012005	\$25.00
SAT	01/04/20	04:25p	10	30	\$1 TO JOIN	GGMM012005	\$40.00
SUN	01/05/20	10:57a	10	30	\$1 TO JOIN	GGMM012005	\$40.00
SUN	01/05/20	12:55p	10	30	\$1 TO JOIN	GGMM012005	\$40.00
MON	01/06/20	06:07a	6	30	\$1 TO JOIN	GGMM012005	\$130.00
MON	01/06/20	09:24a	6	30	\$1 TO JOIN	GGMM012005	\$130.00
MON	01/06/20	04:03p	8	30	\$1 TO JOIN	GGMM012005	\$75.00
MON	01/06/20	09:38p	7	30	\$1 TO JOIN	GGMM012005	\$0.00
TUE	01/07/20	09:01a	6	30	\$1 TO JOIN	GGMM012005	\$130.00
TUE	01/07/20	03:38p	8	30	\$1 TO JOIN	GGMM012005	\$75.00
TUE	01/07/20	05:52p	8	30	\$1 TO JOIN	GGMM012005	\$75.00
TUE	01/07/20	07:42p	9	30	\$1 TO JOIN	GGMM012005	\$25.00
WED	01/08/20	09:02a	6	30	\$1 TO JOIN	GGMM012005	\$130.00
WED	01/08/20	06:57p	8	30	\$1 TO JOIN	GGMM012005	\$75.00
WED	01/08/20	07:36p	9	30	\$1 TO JOIN	GGMM012005	\$25.00
THU	01/09/20	06:06a	6	30	\$1 TO JOIN	GGMM012005	\$130.00
THU	01/09/20	08:56a	7	30	\$1 TO JOIN	GGMM012005	\$0.00

# INVOICE



**Invoice #:** IN-12001254155  
**Invoice Date:** 01/26/2020  
**Contract #:** 514277  
**Page:** 2  
**Net Amount Due:** \$5,159.50

Day	Date	Time	Ln	Length	Product	ISCI	Rate
THU	01/09/20	03:35p	8	30	\$1 TO JOIN	GGMM012005	\$75.00
THU	01/09/20	07:58p	9	30	\$1 TO JOIN	GGMM012005	\$25.00
FRI	01/10/20	09:00a	6	30	\$1 TO JOIN	GGMM012005	\$130.00
FRI	01/10/20	06:56p	8	30	\$1 TO JOIN	GGMM012005	\$75.00
FRI	01/10/20	11:59p	7	30	\$1 TO JOIN	GGMM012005	\$0.00
SAT	01/11/20	10:52a	11	30	\$1 TO JOIN	GGMM012005	\$40.00
SAT	01/11/20	03:21p	11	30	\$1 TO JOIN	GGMM012005	\$40.00
SUN	01/12/20	11:20a	11	30	\$1 TO JOIN	GGMM012005	\$40.00
SUN	01/12/20	02:22p	11	30	\$1 TO JOIN	GGMM012005	\$40.00
MON	01/13/20	06:24a	6	30	\$1 TO JOIN	GGMM012005	\$130.00
MON	01/13/20	08:34a	6	30	\$1 TO JOIN	GGMM012005	\$130.00
MON	01/13/20	05:51p	8	30	\$1 TO JOIN	GGMM012005	\$75.00
MON	01/13/20	07:53p	9	30	\$1 TO JOIN	GGMM012005	\$25.00
MON	01/13/20	10:39p	7	30	\$1 TO JOIN	GGMM012005	\$0.00
TUE	01/14/20	06:23a	6	30	\$1 TO JOIN	GGMM012005	\$130.00
TUE	01/14/20	09:53a	6	30	\$1 TO JOIN	GGMM012005	\$130.00
TUE	01/14/20	03:38p	8	30	\$1 TO JOIN	GGMM012005	\$75.00
TUE	01/14/20	06:52p	8	30	\$1 TO JOIN	GGMM012005	\$75.00
WED	01/15/20	06:02a	6	30	\$1 TO JOIN	GGMM012005	\$130.00
WED	01/15/20	08:28a	6	30	\$1 TO JOIN	GGMM012005	\$130.00
WED	01/15/20	03:07p	8	30	\$1 TO JOIN	GGMM012005	\$75.00
WED	01/15/20	06:43p	8	30	\$1 TO JOIN	GGMM012005	\$75.00
WED	01/15/20	07:55p	9	30	\$1 TO JOIN	GGMM012005	\$25.00
WED	01/15/20	11:40p	7	30	\$1 TO JOIN	GGMM012005	\$0.00
THU	01/16/20	11:39p	7	30	\$1 TO JOIN	GGMM012005	\$0.00
FRI	01/17/20	06:38p	8	30	\$1 TO JOIN	GGMM012005	\$75.00
FRI	01/17/20	08:00p	9	30	\$1 TO JOIN	GGMM012005	\$25.00
SAT	01/18/20	03:30p	11	30	\$1 TO JOIN	GGMM012005	\$40.00
SAT	01/18/20	04:23p	11	30	\$1 TO JOIN	GGMM012005	\$40.00
SAT	01/18/20	06:26p	11	30	\$1 TO JOIN	GGMM012005	\$40.00
SUN	01/19/20	06:24p	11	30	\$1 TO JOIN	GGMM012005	\$40.00
MON	01/20/20	06:06a	12	30	\$1 TO JOIN	GGMM012005	\$130.00
MON	01/20/20	09:52a	12	30	\$1 TO JOIN	GGMM012005	\$130.00
MON	01/20/20	03:07p	14	30	\$1 TO JOIN	GGMM012005	\$75.00
MON	01/20/20	04:14p	14	30	\$1 TO JOIN	GGMM012005	\$75.00
MON	01/20/20	06:38p	14	30	\$1 TO JOIN	GGMM012005	\$75.00
MON	01/20/20	08:51p	13	30	\$1 TO JOIN	GGMM012005	\$0.00
TUE	01/21/20	06:05a	12	30	\$1 TO JOIN	GGMM012005	\$130.00
TUE	01/21/20	07:32a	12	30	\$1 TO JOIN	GGMM012005	\$130.00
TUE	01/21/20	09:59a	12	30	\$1 TO JOIN	GGMM012005	\$130.00
TUE	01/21/20	03:12p	14	30	\$1 TO JOIN	GGMM012005	\$75.00
TUE	01/21/20	04:22p	14	30	\$1 TO JOIN	GGMM012005	\$75.00
TUE	01/21/20	06:55p	14	30	\$1 TO JOIN	GGMM012005	\$75.00
WED	01/22/20	06:07a	12	30	\$1 TO JOIN	GGMM012005	\$130.00
WED	01/22/20	08:59a	12	30	\$1 TO JOIN	GGMM012005	\$130.00
WED	01/22/20	06:43p	14	30	\$1 TO JOIN	GGMM012005	\$75.00
THU	01/23/20	06:00a	13	30	\$1 TO JOIN	GGMM012005	\$0.00

# INVOICE



**Invoice #:** IN-12001254155  
**Invoice Date:** 01/26/2020  
**Contract #:** 514277  
**Page:** 3  
**Net Amount Due:** \$5,159.50

Day	Date	Time	Ln	Length	Product	ISCI	Rate
Bumped; BUMP							
THU	01/23/20	06:35p	14	30	\$1 TO JOIN	GGMM012005	\$75.00
FRI	01/24/20	09:27a	12	30	\$1 TO JOIN	GGMM012005	\$130.00
FRI	01/24/20	06:36p	14	30	\$1 TO JOIN	GGMM012005	\$75.00
FRI	01/24/20	08:52p	13	30	\$1 TO JOIN	GGMM012005	\$0.00

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

**Invoice Totals**

Total Spots: 83  
Gross Amount: \$6,070.00  
Agency Commission: (\$910.50)  
Net Amount Due: \$5,159.50

PLEASE PAY THIS AMOUNT

QUESTIONS, PLEASE CALL 512-832-4000  
Copy of Electronic Invoice

Attachment 5 - Golds\_invs\_Feb2020.pdf

Description -

# INVOICE



**Invoice #:** IN-12002254681  
**Invoice Date:** 02/02/2020  
**Contract #:** 700970  
**Page:** 1  
**Net Amount Due:** \$531.25

**Agency:** SOUTHWEST MEDIA GROUP  
 1717 MAIN ST  
 SUITE 4000  
 DALLAS, TX 75201

**Station(s):** KGSR-FM

**Advertiser:** GOLDS GYM (A)  
**Product:** AUSTIN  
**Estimate #:** 0018  
**Agency Client Code:** GOLD  
**Buyer Name:**

**Salesperson(s):** CHRISTAL DALLAS  
**Terms:** NET30 DAYS FROM INVOICE DATE

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	01/27/20	12:12p	19	30	\$1 TO JOIN	GGMM012005	\$25.00
MON	01/27/20	01:46p	19	30	\$1 TO JOIN	GGMM012005	\$25.00
MON	01/27/20	02:48p	19	30	\$1 TO JOIN	GGMM012005	\$25.00
MON	01/27/20	05:46p	20	30	\$1 TO JOIN	GGMM012005	\$25.00
MON	01/27/20	07:24p	21	30	\$1 TO JOIN	GGMM012005	\$5.00
MON	01/27/20	10:19p	18	30	\$1 TO JOIN	GGMM012005	\$0.00
TUE	01/28/20	12:47p	19	30	\$1 TO JOIN	GGMM012005	\$25.00
TUE	01/28/20	01:48p	19	30	\$1 TO JOIN	GGMM012005	\$25.00
TUE	01/28/20	02:47p	19	30	\$1 TO JOIN	GGMM012005	\$25.00
TUE	01/28/20	03:46p	20	30	\$1 TO JOIN	GGMM012005	\$25.00
TUE	01/28/20	05:45p	20	30	\$1 TO JOIN	GGMM012005	\$25.00
TUE	01/28/20	06:46p	20	30	\$1 TO JOIN	GGMM012005	\$25.00
TUE	01/28/20	07:43p	21	30	\$1 TO JOIN	GGMM012005	\$5.00
WED	01/29/20	12:46p	19	30	\$1 TO JOIN	GGMM012005	\$25.00
WED	01/29/20	01:46p	19	30	\$1 TO JOIN	GGMM012005	\$25.00
WED	01/29/20	02:47p	19	30	\$1 TO JOIN	GGMM012005	\$25.00
WED	01/29/20	03:50p	20	30	\$1 TO JOIN	GGMM012005	\$25.00
WED	01/29/20	05:45p	20	30	\$1 TO JOIN	GGMM012005	\$25.00
WED	01/29/20	07:48p	21	30	\$1 TO JOIN	GGMM012005	\$5.00
WED	01/29/20	11:43p	18	30	\$1 TO JOIN	GGMM012005	\$0.00
THU	01/30/20	12:43p	19	30	\$1 TO JOIN	GGMM012005	\$25.00
THU	01/30/20	01:48p	19	30	\$1 TO JOIN	GGMM012005	\$25.00
THU	01/30/20	03:40p	20	30	\$1 TO JOIN	GGMM012005	\$25.00
THU	01/30/20	07:21p	21	30	\$1 TO JOIN	GGMM012005	\$5.00
FRI	01/31/20	12:46p	19	30	\$1 TO JOIN	GGMM012005	\$25.00
FRI	01/31/20	01:47p	19	30	\$1 TO JOIN	GGMM012005	\$25.00
FRI	01/31/20	02:46p	19	30	\$1 TO JOIN	GGMM012005	\$25.00
FRI	01/31/20	04:44p	20	30	\$1 TO JOIN	GGMM012005	\$25.00
FRI	01/31/20	05:42p	20	30	\$1 TO JOIN	GGMM012005	\$25.00
FRI	01/31/20	06:41p	20	30	\$1 TO JOIN	GGMM012005	\$25.00
FRI	01/31/20	07:46p	21	30	\$1 TO JOIN	GGMM012005	\$5.00
FRI	01/31/20	11:23p	18	30	\$1 TO JOIN	GGMM012005	\$0.00



# INVOICE



**Invoice #:** IN-12002254681  
**Invoice Date:** 02/02/2020  
**Contract #:** 700970  
**Page:** 2  
**Net Amount Due:** \$531.25

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

**Invoice Totals**

Total Spots:	32
Gross Amount:	\$625.00
Agency Commission:	(\$93.75)
Net Amount Due:	\$531.25

PLEASE PAY THIS AMOUNT

QUESTIONS, PLEASE CALL 512-832-4000  
Copy of Electronic Invoice

# INVOICE



**Invoice #:** IN-12002254667  
**Invoice Date:** 02/02/2020  
**Contract #:** 313220  
**Page:** 1  
**Net Amount Due:** \$561.00

**Agency:** SOUTHWEST MEDIA GROUP  
 1717 MAIN ST  
 SUITE 4000  
 DALLAS, TX 75201

**Station(s):** KGSR-HD2

**Advertiser:** GOLDS GYM (A)  
**Product:** AUSTIN  
**Estimate #:** 0018  
**Agency Client Code:** GOLD  
**Buyer Name:**

**Salesperson(s):** CHRISTAL DALLAS  
**Terms:** NET 30 DAYS FROM INVOICE DATE

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	01/27/20	09:18a	18	30	\$1 TO JOIN	GGMM012005	\$15.00
MON	01/27/20	10:18a	20	30	\$1 TO JOIN	GGMM012005	\$15.00
MON	01/27/20	11:23a	20	30	\$1 TO JOIN	GGMM012005	\$15.00
MON	01/27/20	12:20p	20	30	\$1 TO JOIN	GGMM012005	\$15.00
MON	01/27/20	04:24p	21	30	\$1 TO JOIN	GGMM012005	\$20.00
MON	01/27/20	05:47p	21	30	\$1 TO JOIN	GGMM012005	\$20.00
MON	01/27/20	07:19p	22	30	\$1 TO JOIN	GGMM012005	\$10.00
TUE	01/28/20	06:20a	18	30	\$1 TO JOIN	GGMM012005	\$15.00
TUE	01/28/20	07:20a	18	30	\$1 TO JOIN	GGMM012005	\$15.00
TUE	01/28/20	08:18a	18	30	\$1 TO JOIN	GGMM012005	\$15.00
TUE	01/28/20	09:15a	18	30	\$1 TO JOIN	GGMM012005	\$15.00
TUE	01/28/20	10:17a	20	30	\$1 TO JOIN	GGMM012005	\$15.00
TUE	01/28/20	12:19p	20	30	\$1 TO JOIN	GGMM012005	\$15.00
TUE	01/28/20	01:24p	20	30	\$1 TO JOIN	GGMM012005	\$15.00
TUE	01/28/20	03:24p	19	30	\$1 TO JOIN	GGMM012005	\$0.00
TUE	01/28/20	04:22p	21	30	\$1 TO JOIN	GGMM012005	\$20.00
TUE	01/28/20	05:45p	21	30	\$1 TO JOIN	GGMM012005	\$20.00
TUE	01/28/20	07:20p	22	30	\$1 TO JOIN	GGMM012005	\$10.00
WED	01/29/20	10:09a	20	30	\$1 TO JOIN	GGMM012005	\$15.00
WED	01/29/20	11:11a	20	30	\$1 TO JOIN	GGMM012005	\$15.00
WED	01/29/20	12:08p	20	30	\$1 TO JOIN	GGMM012005	\$15.00
WED	01/29/20	01:10p	20	30	\$1 TO JOIN	GGMM012005	\$15.00
WED	01/29/20	02:09p	20	30	\$1 TO JOIN	GGMM012005	\$15.00
WED	01/29/20	04:32p	21	30	\$1 TO JOIN	GGMM012005	\$20.00
WED	01/29/20	05:33p	21	30	\$1 TO JOIN	GGMM012005	\$20.00
WED	01/29/20	07:15p	22	30	\$1 TO JOIN	GGMM012005	\$10.00
THU	01/30/20	07:47a	18	30	\$1 TO JOIN	GGMM012005	\$15.00
THU	01/30/20	09:45a	18	30	\$1 TO JOIN	GGMM012005	\$15.00
THU	01/30/20	11:45a	20	30	\$1 TO JOIN	GGMM012005	\$15.00
THU	01/30/20	12:48p	20	30	\$1 TO JOIN	GGMM012005	\$15.00
THU	01/30/20	02:22p	20	30	\$1 TO JOIN	GGMM012005	\$15.00
THU	01/30/20	04:54p	21	30	\$1 TO JOIN	GGMM012005	\$20.00
THU	01/30/20	05:45p	21	30	\$1 TO JOIN	GGMM012005	\$20.00

# INVOICE



**Invoice #:** IN-12002254667  
**Invoice Date:** 02/02/2020  
**Contract #:** 313220  
**Page:** 2  
**Net Amount Due:** \$561.00

Day	Date	Time	Ln	Length	Product	ISCI	Rate
THU	01/30/20	07:21p	22	30	\$1 TO JOIN	GGMM012005	\$10.00
THU	01/30/20	11:23p	19	30	\$1 TO JOIN	GGMM012005	\$0.00
FRI	01/31/20	07:47a	18	30	\$1 TO JOIN	GGMM012005	\$15.00
FRI	01/31/20	08:48a	18	30	\$1 TO JOIN	GGMM012005	\$15.00
FRI	01/31/20	09:46a	18	30	\$1 TO JOIN	GGMM012005	\$15.00
FRI	01/31/20	01:19p	20	30	\$1 TO JOIN	GGMM012005	\$15.00
FRI	01/31/20	02:18p	20	30	\$1 TO JOIN	GGMM012005	\$15.00
FRI	01/31/20	04:18p	21	30	\$1 TO JOIN	GGMM012005	\$20.00
FRI	01/31/20	04:52p	21	30	\$1 TO JOIN	GGMM012005	\$20.00
FRI	01/31/20	05:51p	21	30	\$1 TO JOIN	GGMM012005	\$20.00
FRI	01/31/20	07:19p	22	30	\$1 TO JOIN	GGMM012005	\$10.00
FRI	01/31/20	09:16p	19	30	\$1 TO JOIN	GGMM012005	\$0.00

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

**Invoice Totals**

Total Spots: 45  
 Gross Amount: \$660.00  
 Agency Commission: (\$99.00)  
 Net Amount Due: \$561.00

PLEASE PAY THIS AMOUNT

QUESTIONS, PLEASE CALL 512-832-4000  
 Copy of Electronic Invoice

# INVOICE



**Invoice #:** IN-12002254669  
**Invoice Date:** 02/02/2020  
**Contract #:** 514277  
**Page:** 1  
**Net Amount Due:** \$977.50

**Agency:** SOUTHWEST MEDIA GROUP  
 1717 MAIN ST  
 SUITE 4000  
 DALLAS, TX 75201

**Station(s):** KROX-FM

**Advertiser:** GOLDS GYM (A)  
**Product:** AUSTIN  
**Estimate #:** 0018  
**Agency Client Code:** GOLD  
**Buyer Name:**

**Salesperson(s):** CHRISTAL DALLAS  
**Terms:** NET 30 DAYS FROM INVOICE DATE

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	01/27/20	09:57a	15	30	\$1 TO JOIN	GGMM012005	\$130.00
MON	01/27/20	03:33p	17	30	\$1 TO JOIN	GGMM012005	\$75.00
MON	01/27/20	07:58p	18	30	\$1 TO JOIN	GGMM012005	\$25.00
TUE	01/28/20	06:01a	15	30	\$1 TO JOIN	GGMM012005	\$130.00
TUE	01/28/20	09:26a	15	30	\$1 TO JOIN	GGMM012005	\$130.00
TUE	01/28/20	06:49p	17	30	\$1 TO JOIN	GGMM012005	\$75.00
TUE	01/28/20	07:51p	18	30	\$1 TO JOIN	GGMM012005	\$25.00
WED	01/29/20	08:29a	15	30	\$1 TO JOIN	GGMM012005	\$130.00
WED	01/29/20	04:01p	17	30	\$1 TO JOIN	GGMM012005	\$75.00
WED	01/29/20	07:52p	18	30	\$1 TO JOIN	GGMM012005	\$25.00
THU	01/30/20	07:26a	15	30	\$1 TO JOIN	GGMM012005	\$130.00
THU	01/30/20	06:38p	17	30	\$1 TO JOIN	GGMM012005	\$75.00
THU	01/30/20	08:02p	18	30	\$1 TO JOIN	GGMM012005	\$25.00
FRI	01/31/20	03:15p	17	30	\$1 TO JOIN	GGMM012005	\$75.00
FRI	01/31/20	07:38p	18	30	\$1 TO JOIN	GGMM012005	\$25.00

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

**Invoice Totals**

Total Spots: 15  
 Gross Amount: \$1,150.00  
 Agency Commission: (\$172.50)  
 Net Amount Due: \$977.50

PLEASE PAY THIS AMOUNT

# INVOICE



**Invoice #:** IN-12002254669  
**Invoice Date:** 02/02/2020  
**Contract #:** 514277  
**Page:** 2  
**Net Amount Due:** \$977.50

QUESTIONS, PLEASE CALL 512-832-4000  
Copy of Electronic Invoice

# INVOICE



Invoice #: IN-12002254670  
Invoice Date: 02/02/2020  
Contract #: 115716  
Page: 1  
Net Amount Due: \$1,015.75

Agency: SOUTHWEST MEDIA GROUP  
1717 MAIN ST  
SUITE 4000  
DALLAS, TX 75201

Station(s): KLBJ-FM

Advertiser: GOLDS GYM (A)  
Product: AUSTIN  
Estimate #: 0018  
Agency Client Code: GOLD  
Buyer Name:

Salesperson(s): CHRISTAL DALLAS  
Terms: NET 30 DAYS FROM INVOICE DATE

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	01/27/20	08:18a	22	30	\$1 TO JOIN	GGMM012005	\$60.00
MON	01/27/20	10:20a	24	30	\$1 TO JOIN	GGMM012005	\$35.00
MON	01/27/20	01:22p	24	30	\$1 TO JOIN	GGMM012005	\$35.00
MON	01/27/20	02:21p	24	30	\$1 TO JOIN	GGMM012005	\$35.00
MON	01/27/20	06:35p	25	30	\$1 TO JOIN	GGMM012005	\$55.00
MON	01/27/20	07:50p	26	30	\$1 TO JOIN	GGMM012005	\$15.00
TUE	01/28/20	06:02a	22	30	\$1 TO JOIN	GGMM012005	\$60.00
TUE	01/28/20	07:08a	22	30	\$1 TO JOIN	GGMM012005	\$60.00
TUE	01/28/20	08:23a	22	30	\$1 TO JOIN	GGMM012005	\$60.00
TUE	01/28/20	09:36a	22	30	\$1 TO JOIN	GGMM012005	\$60.00
TUE	01/28/20	11:53a	24	30	\$1 TO JOIN	GGMM012005	\$35.00
TUE	01/28/20	12:51p	24	30	\$1 TO JOIN	GGMM012005	\$35.00
TUE	01/28/20	02:17p	24	30	\$1 TO JOIN	GGMM012005	\$35.00
TUE	01/28/20	03:33p	25	30	\$1 TO JOIN	GGMM012005	\$55.00
TUE	01/28/20	05:30p	25	30	\$1 TO JOIN	GGMM012005	\$55.00
TUE	01/28/20	07:36p	26	30	\$1 TO JOIN	GGMM012005	\$15.00
TUE	01/28/20	08:37p	23	30	\$1 TO JOIN	GGMM012005	\$0.00
WED	01/29/20	11:20a	24	30	\$1 TO JOIN	GGMM012005	\$35.00
WED	01/29/20	12:26p	24	30	\$1 TO JOIN	GGMM012005	\$35.00
WED	01/29/20	01:52p	24	30	\$1 TO JOIN	GGMM012005	\$35.00
WED	01/29/20	05:21p	25	30	\$1 TO JOIN	GGMM012005	\$55.00
WED	01/29/20	07:48p	26	30	\$1 TO JOIN	GGMM012005	\$15.00
WED	01/29/20	09:53p	23	30	\$1 TO JOIN	GGMM012005	\$0.00
THU	01/30/20	10:26a	24	30	\$1 TO JOIN	GGMM012005	\$35.00
THU	01/30/20	12:24p	24	30	\$1 TO JOIN	GGMM012005	\$35.00
THU	01/30/20	01:23p	24	30	\$1 TO JOIN	GGMM012005	\$35.00
THU	01/30/20	02:51p	24	30	\$1 TO JOIN	GGMM012005	\$35.00
THU	01/30/20	04:02p	25	30	\$1 TO JOIN	GGMM012005	\$55.00
FRI	01/31/20	10:51a	24	30	\$1 TO JOIN	GGMM012005	\$35.00
FRI	01/31/20	11:53a	24	30	\$1 TO JOIN	GGMM012005	\$35.00
FRI	01/31/20	02:20p	24	30	\$1 TO JOIN	GGMM012005	\$35.00
FRI	01/31/20	07:34p	26	30	\$1 TO JOIN	GGMM012005	\$15.00
FRI	01/31/20	09:26p	23	30	\$1 TO JOIN	GGMM012005	\$0.00

# INVOICE



**Invoice #:** IN-12002254670  
**Invoice Date:** 02/02/2020  
**Contract #:** 115716  
**Page:** 2  
**Net Amount Due:** \$1,015.75

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

**Invoice Totals**

Total Spots:	33
Gross Amount:	\$1,195.00
Agency Commission:	(\$179.25)
Net Amount Due:	\$1,015.75

PLEASE PAY THIS AMOUNT

QUESTIONS, PLEASE CALL 512-832-4000  
Copy of Electronic Invoice

# INVOICE



Invoice #: IN-12002255384  
Invoice Date: 02/23/2020  
Contract #: 701037  
Page: 1  
Net Amount Due: \$548.25

Agency: SOUTHWEST MEDIA GROUP  
1717 MAIN ST  
SUITE 4000  
DALLAS, TX 75201

Station(s): KGSR-FM

Advertiser: GOLDS GYM (A)  
Product: AUSTIN  
Estimate #: 0020  
Agency Client Code: GOLD  
Buyer Name:

Salesperson(s): CHRISTAL DALLAS  
Terms: NET30 DAYS FROM INVOICE DATE

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	02/03/20	03:17p	2	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$25.00
MON	02/03/20	04:16p	2	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$25.00
MON	02/03/20	06:11p	2	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$25.00
MON	02/03/20	07:19p	3	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$5.00
MON	02/03/20	10:18p	1	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$0.00
TUE	02/04/20	03:15p	2	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$25.00
TUE	02/04/20	05:14p	2	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$25.00
TUE	02/04/20	06:13p	2	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$25.00
TUE	02/04/20	07:40p	3	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$5.00
TUE	02/04/20	11:21p	1	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$0.00
WED	02/05/20	07:22p	3	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$5.00
THU	02/06/20	07:41p	3	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$5.00
THU	02/06/20	09:44p	1	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$0.00
FRI	02/07/20	07:43p	3	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$5.00
SAT	02/08/20	03:44p	4	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$10.00
SAT	02/08/20	06:14p	4	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$10.00
SUN	02/09/20	05:39p	4	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$10.00
SUN	02/09/20	06:44p	4	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$10.00
MON	02/10/20	06:13p	2	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$25.00
MON	02/10/20	07:44p	3	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$5.00
MON	02/10/20	10:24p	1	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$0.00
MON	02/10/20	11:22p	1	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$0.00
TUE	02/11/20	04:16p	2	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$25.00
TUE	02/11/20	07:21p	3	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$5.00
TUE	02/11/20	11:23p	1	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$0.00
WED	02/12/20	04:49p	2	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$25.00
WED	02/12/20	06:44p	2	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$25.00
WED	02/12/20	07:46p	3	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$5.00
THU	02/13/20	07:20p	3	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$5.00
FRI	02/14/20	05:16p	2	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$25.00
FRI	02/14/20	06:15p	2	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$25.00
FRI	02/14/20	07:41p	3	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$5.00
SAT	02/15/20	10:41a	4	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$10.00



# INVOICE



**Invoice #:** IN-12002255384  
**Invoice Date:** 02/23/2020  
**Contract #:** 701037  
**Page:** 2  
**Net Amount Due:** \$548.25

Day	Date	Time	Ln	Length	Product	ISCI	Rate
SAT	02/15/20	03:13p	4	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$10.00
SUN	02/16/20	12:39p	4	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$10.00
SUN	02/16/20	04:38p	4	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$10.00
MON	02/17/20	04:11p	2	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$25.00
MON	02/17/20	05:17p	2	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$25.00
MON	02/17/20	07:47p	3	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$5.00
MON	02/17/20	10:16p	1	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$0.00
MON	02/17/20	11:14p	1	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$0.00
TUE	02/18/20	05:44p	2	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$25.00
TUE	02/18/20	07:44p	3	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$5.00
TUE	02/18/20	11:38p	1	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$0.00
WED	02/19/20	06:17p	2	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$25.00
WED	02/19/20	07:17p	3	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$5.00
THU	02/20/20	03:44p	2	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$25.00
THU	02/20/20	07:44p	3	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$5.00
FRI	02/21/20	06:17p	2	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$25.00
FRI	02/21/20	07:41p	3	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$5.00
SAT	02/22/20	10:16a	4	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$10.00
SAT	02/22/20	03:43p	4	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$10.00
SUN	02/23/20	10:43a	4	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$10.00
SUN	02/23/20	05:45p	4	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$10.00

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

**Invoice Totals**

Total Spots: 54  
 Gross Amount: \$645.00  
 Agency Commission: (\$96.75)  
 Net Amount Due: \$548.25

PLEASE PAY THIS AMOUNT

QUESTIONS, PLEASE CALL 512-832-4000  
 Copy of Electronic Invoice

# INVOICE



**Invoice #:** IN-12002255075  
**Invoice Date:** 02/23/2020  
**Contract #:** 313297  
**Page:** 1  
**Net Amount Due:** \$973.25

**Agency:** SOUTHWEST MEDIA GROUP  
 1717 MAIN ST  
 SUITE 4000  
 DALLAS, TX 75201

**Station(s):** KGSR-HD2

**Advertiser:** GOLDS GYM (A)  
**Product:** AUSTIN  
**Estimate #:** 0020  
**Agency Client Code:** GOLD  
**Buyer Name:**

**Salesperson(s):** CHRISTAL DALLAS  
**Terms:** NET 30 DAYS FROM INVOICE DATE

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	02/03/20	07:17a	1	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$15.00
MON	02/03/20	08:22a	1	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$15.00
MON	02/03/20	09:18a	1	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$15.00
MON	02/03/20	11:17a	3	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$15.00
MON	02/03/20	12:20p	3	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$15.00
MON	02/03/20	04:22p	4	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$15.00
MON	02/03/20	05:50p	4	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$15.00
MON	02/03/20	07:54p	5	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$10.00
TUE	02/04/20	09:17a	1	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$15.00
TUE	02/04/20	11:22a	3	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$15.00
TUE	02/04/20	02:21p	3	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$15.00
TUE	02/04/20	04:24p	4	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$15.00
TUE	02/04/20	05:19p	4	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$15.00
TUE	02/04/20	07:53p	5	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$10.00
TUE	02/04/20	10:23p	2	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$0.00
WED	02/05/20	06:20a	1	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$15.00
WED	02/05/20	07:21a	1	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$15.00
WED	02/05/20	10:21a	3	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$15.00
WED	02/05/20	04:47p	4	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$15.00
WED	02/05/20	07:19p	5	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$10.00
THU	02/06/20	06:18a	1	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$15.00
THU	02/06/20	08:50a	1	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$15.00
THU	02/06/20	01:22p	3	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$15.00
THU	02/06/20	05:47p	4	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$15.00
THU	02/06/20	10:16p	2	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$0.00
FRI	02/07/20	09:19a	1	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$15.00
FRI	02/07/20	10:22p	2	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$0.00
SAT	02/08/20	10:46a	6	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$10.00
SAT	02/08/20	06:54p	6	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$10.00
SUN	02/09/20	10:54a	6	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$10.00
SUN	02/09/20	12:46p	6	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$10.00
SUN	02/09/20	05:16p	6	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$10.00
MON	02/10/20	06:47a	1	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$15.00

# INVOICE



**Invoice #:** IN-12002255075  
**Invoice Date:** 02/23/2020  
**Contract #:** 313297  
**Page:** 2  
**Net Amount Due:** \$973.25

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	02/10/20	08:50a	1	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$15.00
MON	02/10/20	09:52a	1	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$15.00
MON	02/10/20	01:18p	3	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$15.00
MON	02/10/20	02:22p	3	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$15.00
MON	02/10/20	04:24p	4	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$15.00
MON	02/10/20	05:25p	4	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$15.00
MON	02/10/20	07:45p	5	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$10.00
MON	02/10/20	10:17p	2	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$0.00
TUE	02/11/20	06:22a	1	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$15.00
TUE	02/11/20	07:50a	1	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$15.00
TUE	02/11/20	10:20a	3	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$15.00
TUE	02/11/20	12:22p	3	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$15.00
TUE	02/11/20	02:20p	3	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$15.00
TUE	02/11/20	04:15p	4	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$15.00
TUE	02/11/20	05:16p	4	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$15.00
TUE	02/11/20	07:53p	5	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$10.00
TUE	02/11/20	11:14p	2	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$0.00
WED	02/12/20	08:50a	1	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$15.00
WED	02/12/20	04:22p	4	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$15.00
WED	02/12/20	07:18p	5	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$10.00
THU	02/13/20	07:48a	1	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$15.00
THU	02/13/20	09:19a	1	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$15.00
THU	02/13/20	04:50p	4	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$15.00
THU	02/13/20	10:16p	2	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$0.00
FRI	02/14/20	07:16a	1	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$15.00
FRI	02/14/20	11:47a	3	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$15.00
SAT	02/15/20	10:49a	6	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$10.00
SAT	02/15/20	03:16p	6	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$10.00
SAT	02/15/20	04:18p	6	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$10.00
SUN	02/16/20	05:22p	6	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$10.00
SUN	02/16/20	06:18p	6	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$10.00
MON	02/17/20	08:47a	1	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$15.00
MON	02/17/20	12:19p	3	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$15.00
MON	02/17/20	04:19p	4	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$15.00
MON	02/17/20	05:48p	4	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$15.00
MON	02/17/20	07:18p	5	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$10.00
MON	02/17/20	10:19p	2	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$0.00
MON	02/17/20	11:20p	2	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$0.00
TUE	02/18/20	06:48a	1	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$15.00
TUE	02/18/20	07:45a	1	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$15.00
TUE	02/18/20	09:48a	1	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$15.00
TUE	02/18/20	10:22a	3	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$15.00
TUE	02/18/20	01:19p	3	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$15.00
TUE	02/18/20	04:16p	4	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$15.00
TUE	02/18/20	05:52p	4	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$15.00
TUE	02/18/20	07:21p	5	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$10.00
WED	02/19/20	06:21a	1	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$15.00

# INVOICE



**Invoice #:** IN-12002255075  
**Invoice Date:** 02/23/2020  
**Contract #:** 313297  
**Page:** 3  
**Net Amount Due:** \$973.25

Day	Date	Time	Ln	Length	Product	ISCI	Rate
WED	02/19/20	09:46a	1	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$15.00
WED	02/19/20	04:49p	4	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$15.00
WED	02/19/20	09:17p	2	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$0.00
THU	02/20/20	07:47a	1	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$15.00
THU	02/20/20	10:20a	3	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$15.00
THU	02/20/20	02:20p	3	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$15.00
FRI	02/21/20	07:48a	1	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$15.00
FRI	02/21/20	09:46a	1	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$15.00
FRI	02/21/20	11:23a	3	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$15.00
FRI	02/21/20	04:21p	4	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$15.00
FRI	02/21/20	07:19p	5	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$10.00
SAT	02/22/20	05:19p	10	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$10.00

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

**Invoice Totals**

Total Spots: 92  
Gross Amount: \$1,145.00  
Agency Commission: (\$171.75)  
Net Amount Due: \$973.25

PLEASE PAY THIS AMOUNT

QUESTIONS, PLEASE CALL 512-832-4000  
Copy of Electronic Invoice

# INVOICE



**Invoice #:** IN-12002255076  
**Invoice Date:** 02/23/2020  
**Contract #:** 115865  
**Page:** 1  
**Net Amount Due:** \$3,009.00

**Agency:** SOUTHWEST MEDIA GROUP  
 1717 MAIN ST  
 SUITE 4000  
 DALLAS, TX 75201

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

**Advertiser:** GOLDS GYM (A)  
**Product:** AUSTIN  
**Estimate #:** 0020  
**Agency Client Code:** GOLD  
**Buyer Name:**

**Salesperson(s):** CHRISTAL DALLAS  
**Terms:** NET 30 DAYS FROM INVOICE DATE

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	02/03/20	07:27a	1	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$60.00
MON	02/03/20	08:46a	2	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$0.00
MON	02/03/20	09:51a	1	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$60.00
MON	02/03/20	11:23a	3	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$35.00
MON	02/03/20	01:49p	3	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$35.00
MON	02/03/20	05:28p	4	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$55.00
TUE	02/04/20	06:20a	1	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$60.00
TUE	02/04/20	08:44a	1	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$60.00
TUE	02/04/20	12:49p	3	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$35.00
TUE	02/04/20	02:45p	3	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$35.00
TUE	02/04/20	03:50p	4	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$55.00
TUE	02/04/20	06:56p	4	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$55.00
TUE	02/04/20	09:23p	2	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$0.00
WED	02/05/20	06:56a	1	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$60.00
WED	02/05/20	10:22a	3	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$35.00
WED	02/05/20	11:47a	3	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$35.00
WED	02/05/20	12:51p	3	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$35.00
WED	02/05/20	02:42p	3	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$35.00
WED	02/05/20	04:17p	4	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$55.00
WED	02/05/20	05:29p	4	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$55.00
WED	02/05/20	06:28p	4	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$55.00
THU	02/06/20	07:57a	1	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$60.00
THU	02/06/20	09:57a	1	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$60.00
THU	02/06/20	01:48p	3	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$35.00
THU	02/06/20	06:57p	4	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$55.00
FRI	02/07/20	08:43a	1	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$60.00
FRI	02/07/20	08:49p	2	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$0.00
MON	02/10/20	06:22a	1	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$60.00
MON	02/10/20	07:24a	1	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$60.00
MON	02/10/20	08:36a	1	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$60.00
MON	02/10/20	09:54a	1	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$60.00
MON	02/10/20	12:49p	3	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$35.00
MON	02/10/20	01:53p	3	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$35.00

# INVOICE



**Invoice #:** IN-12002255076  
**Invoice Date:** 02/23/2020  
**Contract #:** 115865  
**Page:** 2  
**Net Amount Due:** \$3,009.00

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	02/10/20	03:18p	4	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$55.00
MON	02/10/20	05:26p	4	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$55.00
MON	02/10/20	06:29p	4	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$55.00
TUE	02/11/20	10:17a	3	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$35.00
TUE	02/11/20	02:46p	3	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$35.00
TUE	02/11/20	04:52p	4	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$55.00
TUE	02/11/20	05:56p	4	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$55.00
TUE	02/11/20	06:54p	4	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$55.00
WED	02/12/20	09:29a	1	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$60.00
WED	02/12/20	06:26p	4	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$55.00
THU	02/13/20	06:52a	1	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$60.00
THU	02/13/20	09:26a	1	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$60.00
THU	02/13/20	11:51a	3	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$35.00
THU	02/13/20	02:55p	3	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$35.00
THU	02/13/20	09:20p	2	30			\$0.00
Missed; BUMP							
THU	02/13/20	10:46p	2	30			\$0.00
Missed; BUMP							
FRI	02/14/20	08:55a	1	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$60.00
FRI	02/14/20	11:50a	3	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$35.00
FRI	02/14/20	01:21p	3	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$35.00
FRI	02/14/20	02:45p	3	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$35.00
FRI	02/14/20	11:51p	2	30			\$0.00
Missed; BUMP							
MON	02/17/20	06:53a	1	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$60.00
MON	02/17/20	07:50a	1	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$60.00
MON	02/17/20	08:51a	1	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$60.00
MON	02/17/20	10:50a	3	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$35.00
MON	02/17/20	11:52a	3	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$35.00
MON	02/17/20	02:19p	3	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$35.00
MON	02/17/20	04:50p	4	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$55.00
MON	02/17/20	06:34p	4	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$55.00
MON	02/17/20	11:48p	2	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$0.00
TUE	02/18/20	06:27a	1	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$60.00
TUE	02/18/20	08:59a	1	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$60.00
TUE	02/18/20	10:55a	3	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$35.00
TUE	02/18/20	12:20p	3	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$35.00
TUE	02/18/20	01:50p	3	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$35.00
TUE	02/18/20	03:47p	4	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$55.00
TUE	02/18/20	06:02p	4	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$55.00
TUE	02/18/20	09:47p	2	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$0.00
WED	02/19/20	06:51a	1	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$60.00
WED	02/19/20	09:53a	1	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$60.00
WED	02/19/20	11:50a	3	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$35.00
WED	02/19/20	01:28p	3	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$35.00
WED	02/19/20	04:22p	4	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$55.00
WED	02/19/20	05:25p	4	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$55.00

# INVOICE



Invoice #: IN-12002255076  
Invoice Date: 02/23/2020  
Contract #: 115865  
Page: 3  
Net Amount Due: \$3,009.00

Day	Date	Time	Ln	Length	Product	ISCI	Rate
WED	02/19/20	08:50p	2	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$0.00
THU	02/20/20	12:21p	3	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$35.00
THU	02/20/20	06:28p	4	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$55.00
FRI	02/21/20	06:55a	-1	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$0.00
; MG for 2/14/20 Ln 2							
FRI	02/21/20	07:53a	-2	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$0.00
; MG for 2/13/20 Ln 2							
FRI	02/21/20	08:34a	1	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$60.00
FRI	02/21/20	10:50a	-3	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$0.00
; MG for 2/13/20 Ln 2							

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

### Invoice Totals

Total Spots: 81  
Gross Amount: \$3,540.00  
Agency Commission: (\$531.00)  
Net Amount Due: \$3,009.00

PLEASE PAY THIS AMOUNT

QUESTIONS, PLEASE CALL 512-832-4000  
Copy of Electronic Invoice

# INVOICE



**Invoice #:** IN-12002255077  
**Invoice Date:** 02/23/2020  
**Contract #:** 514453  
**Page:** 1  
**Net Amount Due:** \$4,309.50

**Agency:** SOUTHWEST MEDIA GROUP  
 1717 MAIN ST  
 SUITE 4000  
 DALLAS, TX 75201

**Station(s):** KROX-FM

**Advertiser:** GOLDS GYM (A)  
**Product:** AUSTIN  
**Estimate #:** 0020  
**Agency Client Code:** GOLD  
**Buyer Name:**

**Salesperson(s):** CHRISTAL DALLAS  
**Terms:** NET 30 DAYS FROM INVOICE DATE

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	02/03/20	06:00a	2	30			\$0.00
					Missed; BUMP		
MON	02/03/20	06:23a	1	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$130.00
MON	02/03/20	09:26a	1	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$130.00
MON	02/03/20	03:11p	3	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$75.00
MON	02/03/20	04:20p	3	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$75.00
MON	02/03/20	06:37p	3	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$75.00
MON	02/03/20	07:54p	4	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$25.00
TUE	02/04/20	06:00a	2	30			\$0.00
					Missed; BUMP		
TUE	02/04/20	06:04a	1	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$130.00
TUE	02/04/20	09:55a	1	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$130.00
TUE	02/04/20	03:41p	3	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$75.00
TUE	02/04/20	06:32p	3	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$75.00
TUE	02/04/20	07:36p	4	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$25.00
WED	02/05/20	08:59a	1	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$130.00
WED	02/05/20	09:58a	1	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$130.00
WED	02/05/20	03:10p	3	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$75.00
WED	02/05/20	07:41p	4	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$25.00
THU	02/06/20	06:02a	1	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$130.00
THU	02/06/20	09:27a	1	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$130.00
THU	02/06/20	03:13p	3	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$75.00
THU	02/06/20	06:38p	3	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$75.00
THU	02/06/20	07:40p	4	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$25.00
FRI	02/07/20	08:37a	2	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$0.00
FRI	02/07/20	03:13p	3	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$75.00
FRI	02/07/20	07:36p	4	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$25.00
SAT	02/08/20	10:28a	5	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$40.00
SAT	02/08/20	12:24p	5	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$40.00
SAT	02/08/20	02:23p	5	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$40.00
SAT	02/08/20	04:53p	5	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$40.00
SUN	02/09/20	12:26p	5	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$40.00
SUN	02/09/20	01:51p	5	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$40.00



# INVOICE



**Invoice #:** IN-12002255077  
**Invoice Date:** 02/23/2020  
**Contract #:** 514453  
**Page:** 2  
**Net Amount Due:** \$4,309.50

Day	Date	Time	Ln	Length	Product	ISCI	Rate
SUN	02/09/20	02:56p	5	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$40.00
SUN	02/09/20	06:23p	5	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$40.00
MON	02/10/20	06:07a	9	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$130.00
MON	02/10/20	09:00a	9	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$130.00
MON	02/10/20	03:35p	3	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$75.00
MON	02/10/20	04:04p	3	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$75.00
MON	02/10/20	06:50p	3	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$75.00
TUE	02/11/20	06:00a	2	30			\$0.00
Missed; BUMP							
TUE	02/11/20	06:08a	9	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$130.00
TUE	02/11/20	03:11p	3	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$75.00
TUE	02/11/20	04:22p	3	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$75.00
TUE	02/11/20	05:51p	3	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$75.00
TUE	02/11/20	06:54p	3	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$75.00
WED	02/12/20	06:00a	2	30			\$0.00
Missed; BUMP							
WED	02/12/20	06:06a	9	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$130.00
WED	02/12/20	06:45p	3	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$75.00
FRI	02/14/20	06:42p	3	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$75.00
FRI	02/14/20	11:39p	2	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$0.00
MON	02/17/20	06:09a	10	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$130.00
MON	02/17/20	09:28a	10	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$130.00
MON	02/17/20	04:27p	3	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$75.00
MON	02/17/20	06:41p	3	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$75.00
MON	02/17/20	07:55p	11	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$25.00
MON	02/17/20	11:55p	2	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$0.00
TUE	02/18/20	07:18a	10	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$130.00
TUE	02/18/20	03:11p	3	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$75.00
TUE	02/18/20	06:38p	3	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$75.00
TUE	02/18/20	07:35p	11	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$25.00
TUE	02/18/20	10:37p	2	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$0.00
WED	02/19/20	07:27a	10	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$130.00
WED	02/19/20	03:39p	3	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$75.00
WED	02/19/20	06:35p	3	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$75.00
WED	02/19/20	07:59p	11	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$25.00
THU	02/20/20	06:01a	10	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$130.00
THU	02/20/20	05:52p	3	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$75.00
THU	02/20/20	06:34p	3	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$75.00
FRI	02/21/20	09:27a	10	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$130.00
FRI	02/21/20	03:11p	3	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$75.00
FRI	02/21/20	07:58p	11	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$25.00
FRI	02/21/20	10:01p	2	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$0.00
SAT	02/22/20	03:22p	12	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$40.00
SAT	02/22/20	04:52p	12	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$40.00
SUN	02/23/20	01:55p	12	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$40.00
SUN	02/23/20	05:56p	12	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$40.00



# INVOICE

**Invoice #:** IN-12002255077  
**Invoice Date:** 02/23/2020  
**Contract #:** 514453  
**Page:** 3  
**Net Amount Due:** \$4,309.50

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

## Invoice Totals

Total Spots:	71
Gross Amount:	\$5,070.00
Agency Commission:	(\$760.50)
Net Amount Due:	\$4,309.50

PLEASE PAY THIS AMOUNT

QUESTIONS, PLEASE CALL 512-832-4000  
Copy of Electronic Invoice

# INVOICE



Invoice #: IN-12002255080  
Invoice Date: 02/23/2020  
Contract #: 216165  
Page: 1  
Net Amount Due: \$5,737.50

Agency: SOUTHWEST MEDIA GROUP  
1717 MAIN ST  
SUITE 4000  
DALLAS, TX 75201

Station(s): KBPA-FM

Advertiser: GOLDS GYM (A)  
Product: AUSTIN  
Estimate #: 0020  
Agency Client Code: GOLD  
Buyer Name:

Salesperson(s): CHRISTAL DALLAS  
Terms: NET 30 DAYS FROM INVOICE DATE

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	02/03/20	07:28a	2	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$130.00
MON	02/03/20	12:56p	3	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$105.00
MON	02/03/20	03:28p	4	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$130.00
MON	02/03/20	05:59p	4	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$130.00
MON	02/03/20	07:32p	5	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$30.00
TUE	02/04/20	06:37a	2	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$130.00
TUE	02/04/20	01:24p	3	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$105.00
TUE	02/04/20	05:56p	4	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$130.00
TUE	02/04/20	08:28p	1	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$0.00
TUE	02/04/20	11:25p	1	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$0.00
WED	02/05/20	07:23a	2	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$130.00
WED	02/05/20	01:24p	3	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$105.00
WED	02/05/20	05:57p	4	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$130.00
WED	02/05/20	07:59p	5	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$30.00
WED	02/05/20	11:28p	1	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$0.00
THU	02/06/20	07:24a	2	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$130.00
THU	02/06/20	08:26a	2	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$130.00
THU	02/06/20	09:38a	2	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$130.00
THU	02/06/20	12:56p	3	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$105.00
THU	02/06/20	03:56p	4	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$130.00
FRI	02/07/20	07:22a	2	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$130.00
FRI	02/07/20	07:50p	5	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$30.00
SAT	02/08/20	03:52p	6	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$30.00
SAT	02/08/20	04:58p	6	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$30.00
SUN	02/09/20	02:28p	6	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$30.00
SUN	02/09/20	03:26p	6	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$30.00
SUN	02/09/20	04:27p	6	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$30.00
SUN	02/09/20	05:26p	6	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$30.00
MON	02/10/20	07:25a	2	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$130.00
MON	02/10/20	03:25p	4	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$130.00
MON	02/10/20	05:54p	4	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$130.00
TUE	02/11/20	06:29a	2	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$130.00
TUE	02/11/20	03:26p	4	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$130.00

# INVOICE



**Invoice #:** IN-12002255080  
**Invoice Date:** 02/23/2020  
**Contract #:** 216165  
**Page:** 2  
**Net Amount Due:** \$5,737.50

Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	02/11/20	05:57p	4	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$130.00
TUE	02/11/20	10:55p	1	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$0.00
WED	02/12/20	07:26a	2	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$130.00
WED	02/12/20	11:26a	3	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$105.00
WED	02/12/20	12:56p	3	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$105.00
WED	02/12/20	07:34p	5	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$30.00
THU	02/13/20	06:34a	2	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$130.00
THU	02/13/20	08:24a	2	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$130.00
THU	02/13/20	11:24a	3	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$105.00
THU	02/13/20	12:25p	3	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$105.00
THU	02/13/20	05:35p	4	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$130.00
THU	02/13/20	07:54p	5	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$30.00
FRI	02/14/20	07:25a	2	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$130.00
FRI	02/14/20	09:38a	2	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$130.00
FRI	02/14/20	11:28a	1	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$0.00
FRI	02/14/20	07:33p	5	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$30.00
FRI	02/14/20	11:24p	1	30			\$0.00
Missed; BUMP							
SAT	02/15/20	03:26p	6	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$30.00
SAT	02/15/20	05:23p	6	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$30.00
SAT	02/15/20	06:22p	6	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$30.00
SUN	02/16/20	03:30p	6	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$30.00
SUN	02/16/20	05:29p	6	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$30.00
SUN	02/16/20	06:25p	6	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$30.00
MON	02/17/20	06:30a	2	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$130.00
MON	02/17/20	08:03a	2	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$130.00
MON	02/17/20	09:36a	2	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$130.00
MON	02/17/20	02:52p	3	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$105.00
MON	02/17/20	03:57p	4	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$130.00
MON	02/17/20	06:00p	4	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$130.00
MON	02/17/20	07:34p	5	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$30.00
MON	02/17/20	10:26p	1	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$0.00
TUE	02/18/20	06:30a	2	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$130.00
TUE	02/18/20	08:05a	2	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$130.00
TUE	02/18/20	09:40a	2	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$130.00
TUE	02/18/20	11:26a	3	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$105.00
TUE	02/18/20	12:58p	3	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$105.00
TUE	02/18/20	02:24p	3	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$105.00
TUE	02/18/20	03:26p	4	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$130.00
TUE	02/18/20	05:32p	4	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$130.00
TUE	02/18/20	07:33p	5	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$30.00
TUE	02/18/20	11:28p	1	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$0.00
WED	02/19/20	09:36a	2	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$130.00
WED	02/19/20	03:56p	4	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$130.00
WED	02/19/20	11:51p	1	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$0.00
THU	02/20/20	07:34p	5	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$30.00
FRI	02/21/20	07:04a	7	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$0.00

# INVOICE



**Invoice #:** IN-12002255080  
**Invoice Date:** 02/23/2020  
**Contract #:** 216165  
**Page:** 3  
**Net Amount Due:** \$5,737.50

Day	Date	Time	Ln	Length	Product	ISCI	Rate
SAT	02/22/20	11:26a	6	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$30.00
SAT	02/22/20	02:54p	6	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$30.00
SAT	02/22/20	03:52p	6	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$30.00
SUN	02/23/20	02:28p	6	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$30.00
SUN	02/23/20	05:28p	6	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$30.00
SUN	02/23/20	06:52p	6	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$30.00

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

**Invoice Totals**

Total Spots: 84  
Gross Amount: \$6,750.00  
Agency Commission: (\$1,012.50)  
Net Amount Due: \$5,737.50

PLEASE PAY THIS AMOUNT

QUESTIONS, PLEASE CALL 512-832-4000  
Copy of Electronic Invoice

Attachment 6 - Golds\_invs\_Mar2020.pdf

Description -

# INVOICE



**Invoice #:** IN-12003255909  
**Invoice Date:** 03/08/2020  
**Contract #:** 701037  
**Page:** 1  
**Net Amount Due:** \$127.50

**Agency:** SOUTHWEST MEDIA GROUP  
 1717 MAIN ST  
 SUITE 4000  
 DALLAS, TX 75201

**Station(s):** KGSR-FM

**Advertiser:** GOLDS GYM (A)  
**Product:** AUSTIN  
**Estimate #:** 0020  
**Agency Client Code:** GOLD  
**Buyer Name:**

**Salesperson(s):** CHRISTAL DALLAS  
**Terms:** NET30 DAYS FROM INVOICE DATE

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	02/24/20	03:47p	5	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$25.00
MON	02/24/20	05:14p	5	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$25.00
MON	02/24/20	06:14p	5	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$25.00
MON	02/24/20	07:43p	3	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$5.00
TUE	02/25/20	06:15p	5	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$25.00
TUE	02/25/20	07:50p	3	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$5.00
WED	02/26/20	07:46p	3	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$5.00
WED	02/26/20	09:18p	1	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$0.00
THU	02/27/20	07:14p	3	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$5.00
THU	02/27/20	08:45p	1	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$0.00
FRI	02/28/20	04:43p	5	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$25.00
FRI	02/28/20	07:15p	3	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$5.00
FRI	02/28/20	10:45p	1	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$0.00

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

**Invoice Totals**  
 Total Spots: 13  
 Gross Amount: \$150.00  
 Agency Commission: (\$22.50)  
 Net Amount Due: \$127.50

PLEASE PAY THIS AMOUNT

# INVOICE



**Invoice #:** IN-12003255909  
**Invoice Date:** 03/08/2020  
**Contract #:** 701037  
**Page:** 2  
**Net Amount Due:** \$127.50

QUESTIONS, PLEASE CALL 512-832-4000  
Copy of Electronic Invoice



# INVOICE



**Invoice #:** IN-12003255871  
**Invoice Date:** 03/08/2020  
**Contract #:** 313297  
**Page:** 1  
**Net Amount Due:** \$301.75

**Agency:** SOUTHWEST MEDIA GROUP  
 1717 MAIN ST  
 SUITE 4000  
 DALLAS, TX 75201

**Station(s):** KGSR-HD2

**Advertiser:** GOLDS GYM (A)  
**Product:** AUSTIN  
**Estimate #:** 0020  
**Agency Client Code:** GOLD  
**Buyer Name:**

**Salesperson(s):** CHRISTAL DALLAS  
**Terms:** NET 30 DAYS FROM INVOICE DATE

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	02/24/20	07:18a	7	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$15.00
MON	02/24/20	09:15a	7	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$15.00
MON	02/24/20	10:15a	8	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$15.00
MON	02/24/20	05:49p	9	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$15.00
MON	02/24/20	07:21p	5	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$10.00
MON	02/24/20	09:22p	2	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$0.00
TUE	02/25/20	06:20a	7	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$15.00
TUE	02/25/20	07:18a	7	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$15.00
TUE	02/25/20	09:18a	7	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$15.00
TUE	02/25/20	10:17a	8	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$15.00
TUE	02/25/20	11:20a	8	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$15.00
TUE	02/25/20	02:21p	8	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$15.00
TUE	02/25/20	04:21p	9	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$15.00
TUE	02/25/20	05:50p	9	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$15.00
TUE	02/25/20	11:18p	2	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$0.00
WED	02/26/20	07:18a	7	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$15.00
WED	02/26/20	10:49a	8	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$15.00
WED	02/26/20	01:17p	8	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$15.00
WED	02/26/20	02:16p	8	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$15.00
WED	02/26/20	07:20p	5	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$10.00
WED	02/26/20	11:15p	2	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$0.00
THU	02/27/20	05:45p	9	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$15.00
THU	02/27/20	07:17p	5	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$10.00
FRI	02/28/20	01:19p	8	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$15.00
FRI	02/28/20	05:52p	9	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$15.00
SAT	02/29/20	04:15p	11	29			\$10.00
SAT	02/29/20	04:45p	11	29			\$10.00
SAT	02/29/20	05:15p	11	29			\$10.00
SAT	02/29/20	05:45p	11	29			\$10.00

# INVOICE



**Invoice #:** IN-12003255871  
**Invoice Date:** 03/08/2020  
**Contract #:** 313297  
**Page:** 2  
**Net Amount Due:** \$301.75

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

### Invoice Totals

Total Spots:	29
Gross Amount:	\$355.00
Agency Commission:	(\$53.25)
Net Amount Due:	\$301.75

PLEASE PAY THIS AMOUNT

QUESTIONS, PLEASE CALL 512-832-4000  
Copy of Electronic Invoice

# INVOICE



Invoice #: IN-12003255872  
Invoice Date: 03/08/2020  
Contract #: 115865  
Page: 1  
Net Amount Due: \$760.75

Agency: SOUTHWEST MEDIA GROUP  
1717 MAIN ST  
SUITE 4000  
DALLAS, TX 75201

Station(s): KLBJ-FM

Advertiser: GOLDS GYM (A)  
Product: AUSTIN  
Estimate #: 0020  
Agency Client Code: GOLD  
Buyer Name:

Salesperson(s): CHRISTAL DALLAS  
Terms: NET 30 DAYS FROM INVOICE DATE

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	02/24/20	06:52a	5	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$60.00
MON	02/24/20	07:55a	5	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$60.00
MON	02/24/20	08:56a	5	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$60.00
MON	02/24/20	02:19p	7	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$35.00
MON	02/24/20	05:58p	6	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$55.00
TUE	02/25/20	09:29a	5	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$60.00
TUE	02/25/20	11:51a	7	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$35.00
TUE	02/25/20	04:20p	6	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$55.00
TUE	02/25/20	10:55p	2	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$0.00
WED	02/26/20	08:37a	5	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$60.00
WED	02/26/20	12:56p	7	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$35.00
WED	02/26/20	03:48p	6	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$55.00
WED	02/26/20	08:56p	2	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$0.00
THU	02/27/20	07:18a	5	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$60.00
THU	02/27/20	01:19p	7	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$35.00
THU	02/27/20	10:20p	2	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$0.00
FRI	02/28/20	10:50a	7	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$35.00
FRI	02/28/20	06:51p	6	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$55.00
SAT	02/29/20	12:12p	8	29			\$35.00
SAT	02/29/20	12:42p	8	29			\$35.00
SAT	02/29/20	01:12p	8	29			\$35.00
SAT	02/29/20	01:42p	8	29			\$35.00

# INVOICE



**Invoice #:** IN-12003255872  
**Invoice Date:** 03/08/2020  
**Contract #:** 115865  
**Page:** 2  
**Net Amount Due:** \$760.75

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

### Invoice Totals

Total Spots:	22
Gross Amount:	\$895.00
Agency Commission:	(\$134.25)
Net Amount Due:	\$760.75

PLEASE PAY THIS AMOUNT

QUESTIONS, PLEASE CALL 512-832-4000  
Copy of Electronic Invoice

# INVOICE



**Invoice #:** IN-12003255873  
**Invoice Date:** 03/08/2020  
**Contract #:** 514453  
**Page:** 1  
**Net Amount Due:** \$850.00

**Agency:** SOUTHWEST MEDIA GROUP  
 1717 MAIN ST  
 SUITE 4000  
 DALLAS, TX 75201

**Station(s):** KROX-FM

**Advertiser:** GOLDS GYM (A)  
**Product:** AUSTIN  
**Estimate #:** 0020  
**Agency Client Code:** GOLD  
**Buyer Name:**

**Salesperson(s):** CHRISTAL DALLAS  
**Terms:** NET 30 DAYS FROM INVOICE DATE

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	02/24/20	06:26a	6	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$130.00
MON	02/24/20	09:26a	6	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$130.00
MON	02/24/20	03:11p	7	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$75.00
MON	02/24/20	10:56p	-1	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$0.00
; MG for 2/3/20 Ln 2							
TUE	02/25/20	06:06a	6	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$130.00
TUE	02/25/20	02:37p	2	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$0.00
TUE	02/25/20	04:01p	13	29			\$75.00
TUE	02/25/20	04:16p	13	29			\$75.00
TUE	02/25/20	05:52p	13	29			\$75.00
TUE	02/25/20	07:53p	8	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$25.00
TUE	02/25/20	11:41p	2	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$0.00
WED	02/26/20	11:01p	-3	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$0.00
; MG for 2/12/20 Ln 2							
THU	02/27/20	09:25a	6	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$130.00
THU	02/27/20	10:52p	-2	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$0.00
; MG for 2/4/20 Ln 2							
FRI	02/28/20	06:04a	6	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$130.00
FRI	02/28/20	07:35a	2	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$0.00
FRI	02/28/20	07:42p	8	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$25.00
FRI	02/28/20	10:57p	-4	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$0.00
; MG for 2/11/20 Ln 2							



# INVOICE

**Invoice #:** IN-12003255873  
**Invoice Date:** 03/08/2020  
**Contract #:** 514453  
**Page:** 2  
**Net Amount Due:** \$850.00

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

### Invoice Totals

Total Spots:	18
Gross Amount:	\$1,000.00
Agency Commission:	(\$150.00)
Net Amount Due:	\$850.00

PLEASE PAY THIS AMOUNT

QUESTIONS, PLEASE CALL 512-832-4000  
Copy of Electronic Invoice

# INVOICE



**Invoice #:** IN-12003255874  
**Invoice Date:** 03/08/2020  
**Contract #:** 216165  
**Page:** 1  
**Net Amount Due:** \$1,674.50

**Agency:** SOUTHWEST MEDIA GROUP  
 1717 MAIN ST  
 SUITE 4000  
 DALLAS, TX 75201

**Station(s):** KBPA-FM

**Advertiser:** GOLDS GYM (A)  
**Product:** AUSTIN  
**Estimate #:** 0020  
**Agency Client Code:** GOLD  
**Buyer Name:**

**Salesperson(s):** CHRISTAL DALLAS  
**Terms:** NET 30 DAYS FROM INVOICE DATE

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	02/24/20	06:33a	8	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$130.00
MON	02/24/20	08:27a	8	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$130.00
MON	02/24/20	10:24a	9	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$105.00
MON	02/24/20	12:28p	9	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$105.00
MON	02/24/20	01:27p	9	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$105.00
MON	02/24/20	03:28p	10	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$130.00
MON	02/24/20	04:54p	10	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$130.00
MON	02/24/20	05:56p	10	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$130.00
MON	02/24/20	11:27p	1	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$0.00
TUE	02/25/20	07:02a	8	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$130.00
TUE	02/25/20	08:26a	8	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$130.00
TUE	02/25/20	12:22p	11	29			\$105.00
TUE	02/25/20	12:52p	11	29			\$105.00
TUE	02/25/20	01:22p	11	29			\$105.00
TUE	02/25/20	01:52p	11	29			\$105.00
TUE	02/25/20	02:53p	9	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$105.00
TUE	02/25/20	05:32p	10	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$130.00
TUE	02/25/20	07:33p	5	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$30.00
TUE	02/25/20	10:24p	-1	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$0.00
; MG for 2/14/20 Ln 1							
TUE	02/25/20	11:23p	1	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$0.00
WED	02/26/20	07:50p	5	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$30.00
WED	02/26/20	11:23p	1	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$0.00
FRI	02/28/20	07:54p	5	30	FEB \$1 TO JOIN ENGLISH	GGMM022005	\$30.00

# INVOICE



**Invoice #:** IN-12003255874  
**Invoice Date:** 03/08/2020  
**Contract #:** 216165  
**Page:** 2  
**Net Amount Due:** \$1,674.50

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

## Invoice Totals

Total Spots:	23
Gross Amount:	\$1,970.00
Agency Commission:	(\$295.50)
Net Amount Due:	\$1,674.50

PLEASE PAY THIS AMOUNT

QUESTIONS, PLEASE CALL 512-832-4000  
Copy of Electronic Invoice



# INVOICE



**Invoice #:** IN-12003256441  
**Invoice Date:** 03/22/2020  
**Contract #:** 701086  
**Page:** 1  
**Net Amount Due:** \$637.50

**Agency:** SOUTHWEST MEDIA GROUP  
 1717 MAIN ST  
 SUITE 4000  
 DALLAS, TX 75201

**Station(s):** KGSR-FM

**Advertiser:** GOLDS GYM (A)  
**Product:** AUSTIN  
**Estimate #:** 0021  
**Agency Client Code:** GOLD  
**Buyer Name:**

**Salesperson(s):** CHRISTAL DALLAS  
**Terms:** NET30 DAYS FROM INVOICE DATE

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	03/02/20	07:47a	2	30	\$0 ENROLLMENT ENGLISH	GGMM032005	\$25.00
MON	03/02/20	08:46a	2	30	\$0 ENROLLMENT ENGLISH	GGMM032005	\$25.00
MON	03/02/20	03:16p	3	30	\$0 ENROLLMENT ENGLISH	GGMM032005	\$25.00
MON	03/02/20	04:47p	3	30	\$0 ENROLLMENT ENGLISH	GGMM032005	\$25.00
MON	03/02/20	06:20p	3	30	\$0 ENROLLMENT ENGLISH	GGMM032005	\$25.00
TUE	03/03/20	08:46a	2	30	\$0 ENROLLMENT ENGLISH	GGMM032005	\$25.00
TUE	03/03/20	03:45p	3	30	\$0 ENROLLMENT ENGLISH	GGMM032005	\$25.00
TUE	03/03/20	05:45p	3	30	\$0 ENROLLMENT ENGLISH	GGMM032005	\$25.00
TUE	03/03/20	07:43p	4	30	\$0 ENROLLMENT ENGLISH	GGMM032005	\$5.00
WED	03/04/20	08:47a	2	30	\$0 ENROLLMENT ENGLISH	GGMM032005	\$25.00
WED	03/04/20	07:43p	4	30	\$0 ENROLLMENT ENGLISH	GGMM032005	\$5.00
THU	03/05/20	07:46a	2	30	\$0 ENROLLMENT ENGLISH	GGMM032005	\$25.00
THU	03/05/20	07:16p	4	30	\$0 ENROLLMENT ENGLISH	GGMM032005	\$5.00
FRI	03/06/20	07:48a	2	30	\$0 ENROLLMENT ENGLISH	GGMM032005	\$25.00
FRI	03/06/20	05:46p	3	30	\$0 ENROLLMENT ENGLISH	GGMM032005	\$25.00
SAT	03/07/20	10:12a	5	30	\$0 ENROLLMENT ENGLISH	GGMM032005	\$10.00
SAT	03/07/20	11:19a	5	30	\$0 ENROLLMENT ENGLISH	GGMM032005	\$10.00
SAT	03/07/20	03:42p	5	30	\$0 ENROLLMENT ENGLISH	GGMM032005	\$10.00
SAT	03/07/20	04:42p	5	30	\$0 ENROLLMENT ENGLISH	GGMM032005	\$10.00
SAT	03/07/20	05:44p	5	30	\$0 ENROLLMENT ENGLISH	GGMM032005	\$10.00
SUN	03/08/20	04:46p	5	30	\$0 ENROLLMENT ENGLISH	GGMM032005	\$10.00
SUN	03/08/20	07:48p	1	30	\$0 ENROLLMENT ENGLISH	GGMM032005	\$0.00
SUN	03/08/20	10:46p	1	30	\$0 ENROLLMENT ENGLISH	GGMM032005	\$0.00
SUN	03/08/20	11:48p	1	30	\$0 ENROLLMENT ENGLISH	GGMM032005	\$0.00
MON	03/09/20	04:12p	3	30	\$0 ENROLLMENT ENGLISH	GGMM032005	\$25.00
MON	03/09/20	05:14p	3	30	\$0 ENROLLMENT ENGLISH	GGMM032005	\$25.00
MON	03/09/20	06:41p	3	30	\$0 ENROLLMENT ENGLISH	GGMM032005	\$25.00
MON	03/09/20	07:43p	4	30	\$0 ENROLLMENT ENGLISH	GGMM032005	\$5.00
MON	03/09/20	11:15p	1	30	\$0 ENROLLMENT ENGLISH	GGMM032005	\$0.00
TUE	03/10/20	07:48a	2	30	\$0 ENROLLMENT ENGLISH	GGMM032005	\$25.00
TUE	03/10/20	08:46a	2	30	\$0 ENROLLMENT ENGLISH	GGMM032005	\$25.00
TUE	03/10/20	03:41p	3	30	\$0 ENROLLMENT ENGLISH	GGMM032005	\$25.00
WED	03/11/20	07:43a	2	30	\$0 ENROLLMENT ENGLISH	GGMM032005	\$25.00

# INVOICE



**Invoice #:** IN-12003256441  
**Invoice Date:** 03/22/2020  
**Contract #:** 701086  
**Page:** 2  
**Net Amount Due:** \$637.50

Day	Date	Time	Ln	Length	Product	ISCI	Rate
WED	03/11/20	07:45p	4	30	\$0 ENROLLMENT ENGLISH	GGMM032005	\$5.00
THU	03/12/20	07:46a	2	30	\$0 ENROLLMENT ENGLISH	GGMM032005	\$25.00
THU	03/12/20	08:42a	2	30	\$0 ENROLLMENT ENGLISH	GGMM032005	\$25.00
THU	03/12/20	03:41p	3	30	\$0 ENROLLMENT ENGLISH	GGMM032005	\$25.00
THU	03/12/20	05:43p	3	30	\$0 ENROLLMENT ENGLISH	GGMM032005	\$25.00
FRI	03/13/20	08:46a	2	30	\$0 ENROLLMENT ENGLISH	GGMM032005	\$25.00
FRI	03/13/20	07:14p	4	30	\$0 ENROLLMENT ENGLISH	GGMM032005	\$5.00
SAT	03/14/20	11:41a	5	30	\$0 ENROLLMENT ENGLISH	GGMM032005	\$10.00
SAT	03/14/20	12:43p	5	30	\$0 ENROLLMENT ENGLISH	GGMM032005	\$10.00
SAT	03/14/20	02:43p	5	30	\$0 ENROLLMENT ENGLISH	GGMM032005	\$10.00
SAT	03/14/20	03:41p	5	30	\$0 ENROLLMENT ENGLISH	GGMM032005	\$10.00
SAT	03/14/20	04:40p	5	30	\$0 ENROLLMENT ENGLISH	GGMM032005	\$10.00
SAT	03/14/20	05:40p	5	30	\$0 ENROLLMENT ENGLISH	GGMM032005	\$10.00
SUN	03/15/20	09:16p	1	30	\$0 ENROLLMENT ENGLISH	GGMM032005	\$0.00
SUN	03/15/20	10:20p	1	30	\$0 ENROLLMENT ENGLISH	GGMM032005	\$0.00

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

**Invoice Totals**  
 Total Spots: 48  
 Gross Amount: \$750.00  
 Agency Commission: (\$112.50)  
 Net Amount Due: \$637.50

PLEASE PAY THIS AMOUNT

QUESTIONS, PLEASE CALL 512-832-4000  
 Copy of Electronic Invoice

# INVOICE



**Invoice #:** IN-12003256444  
**Invoice Date:** 03/22/2020  
**Contract #:** 313358  
**Page:** 1  
**Net Amount Due:** \$663.00

**Agency:** SOUTHWEST MEDIA GROUP  
 1717 MAIN ST  
 SUITE 4000  
 DALLAS, TX 75201

**Station(s):** KQSR-HD2

**Advertiser:** GOLDS GYM (A)  
**Product:** Austin  
**Estimate #:** 0021  
**Agency Client Code:** GOLD  
 Buyer Name:

**Salesperson(s):** CHRISTAL DALLAS  
**Terms:** NET 30 DAYS FROM INVOICE DATE

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	03/02/20	06:17a	2	30	\$0 ENROLLMENT ENGLISH	GGMM032005	\$15.00
MON	03/02/20	01:16p	3	30	\$0 ENROLLMENT ENGLISH	GGMM032005	\$15.00
MON	03/02/20	02:22p	3	30	\$0 ENROLLMENT ENGLISH	GGMM032005	\$15.00
MON	03/02/20	04:20p	4	30	\$0 ENROLLMENT ENGLISH	GGMM032005	\$15.00
MON	03/02/20	10:17p	1	30	\$0 ENROLLMENT ENGLISH	GGMM032005	\$0.00
TUE	03/03/20	06:48a	2	30	\$0 ENROLLMENT ENGLISH	GGMM032005	\$15.00
TUE	03/03/20	09:14a	2	30	\$0 ENROLLMENT ENGLISH	GGMM032005	\$15.00
TUE	03/03/20	05:50p	4	30	\$0 ENROLLMENT ENGLISH	GGMM032005	\$15.00
TUE	03/03/20	07:39p	5	30	\$0 ENROLLMENT ENGLISH	GGMM032005	\$10.00
TUE	03/03/20	08:22p	1	30	\$0 ENROLLMENT ENGLISH	GGMM032005	\$0.00
WED	03/04/20	08:44a	2	30	\$0 ENROLLMENT ENGLISH	GGMM032005	\$15.00
WED	03/04/20	10:21a	3	30	\$0 ENROLLMENT ENGLISH	GGMM032005	\$15.00
WED	03/04/20	02:17p	3	30	\$0 ENROLLMENT ENGLISH	GGMM032005	\$15.00
WED	03/04/20	07:35p	5	30	\$0 ENROLLMENT ENGLISH	GGMM032005	\$10.00
THU	03/05/20	07:20a	2	30	\$0 ENROLLMENT ENGLISH	GGMM032005	\$15.00
THU	03/05/20	09:16a	2	30	\$0 ENROLLMENT ENGLISH	GGMM032005	\$15.00
THU	03/05/20	11:19a	3	30	\$0 ENROLLMENT ENGLISH	GGMM032005	\$15.00
THU	03/05/20	01:24p	3	30	\$0 ENROLLMENT ENGLISH	GGMM032005	\$15.00
THU	03/05/20	04:17p	4	30	\$0 ENROLLMENT ENGLISH	GGMM032005	\$15.00
THU	03/05/20	05:49p	4	30	\$0 ENROLLMENT ENGLISH	GGMM032005	\$15.00
THU	03/05/20	09:18p	1	30	\$0 ENROLLMENT ENGLISH	GGMM032005	\$0.00
FRI	03/06/20	07:17a	2	30	\$0 ENROLLMENT ENGLISH	GGMM032005	\$15.00
FRI	03/06/20	08:48a	2	30	\$0 ENROLLMENT ENGLISH	GGMM032005	\$15.00
FRI	03/06/20	09:49a	2	30	\$0 ENROLLMENT ENGLISH	GGMM032005	\$15.00
FRI	03/06/20	04:18p	4	30	\$0 ENROLLMENT ENGLISH	GGMM032005	\$15.00
FRI	03/06/20	07:23p	5	30	\$0 ENROLLMENT ENGLISH	GGMM032005	\$10.00
SAT	03/07/20	01:50p	6	30	\$0 ENROLLMENT ENGLISH	GGMM032005	\$10.00
SAT	03/07/20	02:46p	6	30	\$0 ENROLLMENT ENGLISH	GGMM032005	\$10.00
SAT	03/07/20	04:17p	6	30	\$0 ENROLLMENT ENGLISH	GGMM032005	\$10.00
SUN	03/08/20	10:15a	6	30	\$0 ENROLLMENT ENGLISH	GGMM032005	\$10.00
SUN	03/08/20	11:14a	6	30	\$0 ENROLLMENT ENGLISH	GGMM032005	\$10.00
SUN	03/08/20	05:16p	6	30	\$0 ENROLLMENT ENGLISH	GGMM032005	\$10.00
MON	03/09/20	06:22a	2	30	\$0 ENROLLMENT ENGLISH	GGMM032005	\$15.00

# INVOICE



**Invoice #:** IN-12003256444  
**Invoice Date:** 03/22/2020  
**Contract #:** 313358  
**Page:** 2  
**Net Amount Due:** \$663.00

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	03/09/20	08:50a	2	30	\$0 ENROLLMENT ENGLISH	GGMM032005	\$15.00
MON	03/09/20	02:18p	3	30	\$0 ENROLLMENT ENGLISH	GGMM032005	\$15.00
MON	03/09/20	04:19p	4	30	\$0 ENROLLMENT ENGLISH	GGMM032005	\$15.00
MON	03/09/20	05:50p	4	30	\$0 ENROLLMENT ENGLISH	GGMM032005	\$15.00
MON	03/09/20	07:18p	5	30	\$0 ENROLLMENT ENGLISH	GGMM032005	\$10.00
MON	03/09/20	10:17p	1	30	\$0 ENROLLMENT ENGLISH	GGMM032005	\$0.00
TUE	03/10/20	07:19a	2	30	\$0 ENROLLMENT ENGLISH	GGMM032005	\$15.00
TUE	03/10/20	09:22a	2	30	\$0 ENROLLMENT ENGLISH	GGMM032005	\$15.00
TUE	03/10/20	11:16a	3	30	\$0 ENROLLMENT ENGLISH	GGMM032005	\$15.00
TUE	03/10/20	07:15p	5	30	\$0 ENROLLMENT ENGLISH	GGMM032005	\$10.00
TUE	03/10/20	08:19p	1	30	\$0 ENROLLMENT ENGLISH	GGMM032005	\$0.00
WED	03/11/20	08:17a	2	30	\$0 ENROLLMENT ENGLISH	GGMM032005	\$15.00
WED	03/11/20	12:47p	3	30	\$0 ENROLLMENT ENGLISH	GGMM032005	\$15.00
WED	03/11/20	07:20p	5	30	\$0 ENROLLMENT ENGLISH	GGMM032005	\$10.00
WED	03/11/20	09:20p	1	30	\$0 ENROLLMENT ENGLISH	GGMM032005	\$0.00
THU	03/12/20	07:43a	2	30	\$0 ENROLLMENT ENGLISH	GGMM032005	\$15.00
THU	03/12/20	08:45a	2	30	\$0 ENROLLMENT ENGLISH	GGMM032005	\$15.00
THU	03/12/20	10:17a	3	30	\$0 ENROLLMENT ENGLISH	GGMM032005	\$15.00
THU	03/12/20	01:15p	3	30	\$0 ENROLLMENT ENGLISH	GGMM032005	\$15.00
THU	03/12/20	04:48p	4	30	\$0 ENROLLMENT ENGLISH	GGMM032005	\$15.00
THU	03/12/20	05:45p	4	30	\$0 ENROLLMENT ENGLISH	GGMM032005	\$15.00
FRI	03/13/20	06:46a	2	30	\$0 ENROLLMENT ENGLISH	GGMM032005	\$15.00
FRI	03/13/20	09:17a	2	30	\$0 ENROLLMENT ENGLISH	GGMM032005	\$15.00
FRI	03/13/20	01:18p	3	30	\$0 ENROLLMENT ENGLISH	GGMM032005	\$15.00
FRI	03/13/20	05:44p	4	30	\$0 ENROLLMENT ENGLISH	GGMM032005	\$15.00
SAT	03/14/20	12:14p	6	30	\$0 ENROLLMENT ENGLISH	GGMM032005	\$10.00
SAT	03/14/20	03:17p	6	30	\$0 ENROLLMENT ENGLISH	GGMM032005	\$10.00
SAT	03/14/20	05:16p	6	30	\$0 ENROLLMENT ENGLISH	GGMM032005	\$10.00
SUN	03/15/20	10:19a	6	30	\$0 ENROLLMENT ENGLISH	GGMM032005	\$10.00
SUN	03/15/20	03:15p	6	30	\$0 ENROLLMENT ENGLISH	GGMM032005	\$10.00
SUN	03/15/20	05:14p	6	30	\$0 ENROLLMENT ENGLISH	GGMM032005	\$10.00

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

**Invoice Totals**

Total Spots: 64  
 Gross Amount: \$780.00  
 Agency Commission: (\$117.00)  
 Net Amount Due: \$663.00

PLEASE PAY THIS AMOUNT

# INVOICE



**Invoice #:** IN-12003256444  
**Invoice Date:** 03/22/2020  
**Contract #:** 313358  
**Page:** 3  
**Net Amount Due:** \$663.00

QUESTIONS, PLEASE CALL 512-832-4000  
Copy of Electronic Invoice

# INVOICE



Invoice #: IN-12003256442  
Invoice Date: 03/22/2020  
Contract #: 115954  
Page: 1  
Net Amount Due: \$2,082.50

Agency: SOUTHWEST MEDIA GROUP  
1717 MAIN ST  
SUITE 4000  
DALLAS, TX 75201

Station(s): KLBJ-FM

Advertiser: GOLDS GYM (A)  
Product: AUSTIN  
Estimate #: 0021  
Agency Client Code: GOLD  
Buyer Name:

Salesperson(s): CHRISTAL DALLAS  
Terms: NET 30 DAYS FROM INVOICE DATE

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	03/02/20	07:25a	2	30	\$0 ENROLLMENT ENGLISH	GGMM032005	\$60.00
MON	03/02/20	08:40a	2	30	\$0 ENROLLMENT ENGLISH	GGMM032005	\$60.00
MON	03/02/20	10:50a	3	30	\$0 ENROLLMENT ENGLISH	GGMM032005	\$35.00
MON	03/02/20	02:57p	3	30	\$0 ENROLLMENT ENGLISH	GGMM032005	\$35.00
MON	03/02/20	03:51p	4	30	\$0 ENROLLMENT ENGLISH	GGMM032005	\$60.00
MON	03/02/20	07:20p	5	30	\$0 ENROLLMENT ENGLISH	GGMM032005	\$15.00
MON	03/02/20	11:53p	1	30	\$0 ENROLLMENT ENGLISH	GGMM032005	\$0.00
TUE	03/03/20	07:22a	2	30	\$0 ENROLLMENT ENGLISH	GGMM032005	\$60.00
TUE	03/03/20	08:44a	2	30	\$0 ENROLLMENT ENGLISH	GGMM032005	\$60.00
TUE	03/03/20	10:53a	3	30	\$0 ENROLLMENT ENGLISH	GGMM032005	\$35.00
TUE	03/03/20	11:52a	3	30	\$0 ENROLLMENT ENGLISH	GGMM032005	\$35.00
TUE	03/03/20	01:22p	3	30	\$0 ENROLLMENT ENGLISH	GGMM032005	\$35.00
TUE	03/03/20	02:21p	3	30	\$0 ENROLLMENT ENGLISH	GGMM032005	\$35.00
TUE	03/03/20	03:24p	4	30	\$0 ENROLLMENT ENGLISH	GGMM032005	\$60.00
TUE	03/03/20	05:28p	4	30	\$0 ENROLLMENT ENGLISH	GGMM032005	\$60.00
TUE	03/03/20	06:55p	4	30	\$0 ENROLLMENT ENGLISH	GGMM032005	\$60.00
TUE	03/03/20	08:20p	1	30	\$0 ENROLLMENT ENGLISH	GGMM032005	\$0.00
WED	03/04/20	07:50a	2	30	\$0 ENROLLMENT ENGLISH	GGMM032005	\$60.00
WED	03/04/20	08:55a	2	30	\$0 ENROLLMENT ENGLISH	GGMM032005	\$60.00
WED	03/04/20	03:50p	4	30	\$0 ENROLLMENT ENGLISH	GGMM032005	\$60.00
WED	03/04/20	07:22p	5	30	\$0 ENROLLMENT ENGLISH	GGMM032005	\$15.00
WED	03/04/20	09:21p	1	30	\$0 ENROLLMENT ENGLISH	GGMM032005	\$0.00
THU	03/05/20	07:53a	2	30	\$0 ENROLLMENT ENGLISH	GGMM032005	\$60.00
THU	03/05/20	08:56a	2	30	\$0 ENROLLMENT ENGLISH	GGMM032005	\$60.00
THU	03/05/20	02:20p	3	30	\$0 ENROLLMENT ENGLISH	GGMM032005	\$35.00
THU	03/05/20	06:30p	4	30	\$0 ENROLLMENT ENGLISH	GGMM032005	\$60.00
THU	03/05/20	07:47p	5	30	\$0 ENROLLMENT ENGLISH	GGMM032005	\$15.00
FRI	03/06/20	07:51a	2	30	\$0 ENROLLMENT ENGLISH	GGMM032005	\$60.00
FRI	03/06/20	12:51p	3	30	\$0 ENROLLMENT ENGLISH	GGMM032005	\$35.00
MON	03/09/20	07:26a	2	30	\$0 ENROLLMENT ENGLISH	GGMM032005	\$60.00
MON	03/09/20	08:56a	2	30	\$0 ENROLLMENT ENGLISH	GGMM032005	\$60.00
MON	03/09/20	02:17p	3	30	\$0 ENROLLMENT ENGLISH	GGMM032005	\$35.00
MON	03/09/20	03:23p	4	30	\$0 ENROLLMENT ENGLISH	GGMM032005	\$60.00

# INVOICE



**Invoice #:** IN-12003256442  
**Invoice Date:** 03/22/2020  
**Contract #:** 115954  
**Page:** 2  
**Net Amount Due:** \$2,082.50

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	03/09/20	04:25p	4	30	\$0 ENROLLMENT ENGLISH	GGMM032005	\$60.00
MON	03/09/20	05:28p	4	30	\$0 ENROLLMENT ENGLISH	GGMM032005	\$60.00
MON	03/09/20	06:51p	4	30	\$0 ENROLLMENT ENGLISH	GGMM032005	\$60.00
TUE	03/10/20	07:26a	2	30	\$0 ENROLLMENT ENGLISH	GGMM032005	\$60.00
TUE	03/10/20	08:53a	2	30	\$0 ENROLLMENT ENGLISH	GGMM032005	\$60.00
TUE	03/10/20	10:53a	3	30	\$0 ENROLLMENT ENGLISH	GGMM032005	\$35.00
TUE	03/10/20	11:50a	3	30	\$0 ENROLLMENT ENGLISH	GGMM032005	\$35.00
TUE	03/10/20	06:28p	4	30	\$0 ENROLLMENT ENGLISH	GGMM032005	\$60.00
WED	03/11/20	07:20a	2	30	\$0 ENROLLMENT ENGLISH	GGMM032005	\$60.00
WED	03/11/20	08:38a	2	30	\$0 ENROLLMENT ENGLISH	GGMM032005	\$60.00
WED	03/11/20	12:22p	3	30	\$0 ENROLLMENT ENGLISH	GGMM032005	\$35.00
WED	03/11/20	01:20p	3	30	\$0 ENROLLMENT ENGLISH	GGMM032005	\$35.00
WED	03/11/20	07:51p	5	30	\$0 ENROLLMENT ENGLISH	GGMM032005	\$15.00
THU	03/12/20	08:37a	2	30	\$0 ENROLLMENT ENGLISH	GGMM032005	\$60.00
THU	03/12/20	11:20a	3	30	\$0 ENROLLMENT ENGLISH	GGMM032005	\$35.00
THU	03/12/20	12:21p	3	30	\$0 ENROLLMENT ENGLISH	GGMM032005	\$35.00
THU	03/12/20	05:57p	4	30	\$0 ENROLLMENT ENGLISH	GGMM032005	\$60.00
THU	03/12/20	07:49p	5	30	\$0 ENROLLMENT ENGLISH	GGMM032005	\$15.00
THU	03/12/20	11:53p	1	30	\$0 ENROLLMENT ENGLISH	GGMM032005	\$0.00
FRI	03/13/20	07:29a	2	30	\$0 ENROLLMENT ENGLISH	GGMM032005	\$60.00
FRI	03/13/20	08:42a	2	30	\$0 ENROLLMENT ENGLISH	GGMM032005	\$60.00
FRI	03/13/20	09:53a	1	30	\$0 ENROLLMENT ENGLISH	GGMM032005	\$0.00
FRI	03/13/20	01:51p	3	30	\$0 ENROLLMENT ENGLISH	GGMM032005	\$35.00
FRI	03/13/20	07:48p	5	30	\$0 ENROLLMENT ENGLISH	GGMM032005	\$15.00
SAT	03/14/20	06:42a	1	30	\$0 ENROLLMENT ENGLISH	GGMM032005	\$0.00

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

**Invoice Totals**

Total Spots: 58  
 Gross Amount: \$2,450.00  
 Agency Commission: (\$367.50)  
 Net Amount Due: \$2,082.50

PLEASE PAY THIS AMOUNT

QUESTIONS, PLEASE CALL 512-832-4000  
 Copy of Electronic Invoice

# INVOICE



**Invoice #:** IN-12003256443  
**Invoice Date:** 03/22/2020  
**Contract #:** 514539  
**Page:** 1  
**Net Amount Due:** \$2,983.50

**Agency:** SOUTHWEST MEDIA GROUP  
 1717 MAIN ST  
 SUITE 4000  
 DALLAS, TX 75201

**Station(s):** KROX-FM

**Advertiser:** GOLDS GYM (A)  
**Product:** AUSTIN  
**Estimate #:** 0021  
**Agency Client Code:** GOLD  
**Buyer Name:**

**Salesperson(s):** CHRISTAL DALLAS  
**Terms:** NET 30 DAYS FROM INVOICE DATE

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	03/02/20	06:02a	2	30	\$0 ENROLLMENT ENGLISH	GGMM032005	\$120.00
MON	03/02/20	03:14p	3	30	\$0 ENROLLMENT ENGLISH	GGMM032005	\$75.00
MON	03/02/20	04:20p	3	30	\$0 ENROLLMENT ENGLISH	GGMM032005	\$75.00
MON	03/02/20	05:55p	3	30	\$0 ENROLLMENT ENGLISH	GGMM032005	\$75.00
MON	03/02/20	07:53p	4	30	\$0 ENROLLMENT ENGLISH	GGMM032005	\$25.00
TUE	03/03/20	07:14a	2	30	\$0 ENROLLMENT ENGLISH	GGMM032005	\$120.00
TUE	03/03/20	09:27a	2	30	\$0 ENROLLMENT ENGLISH	GGMM032005	\$120.00
TUE	03/03/20	03:36p	3	30	\$0 ENROLLMENT ENGLISH	GGMM032005	\$75.00
TUE	03/03/20	06:33p	3	30	\$0 ENROLLMENT ENGLISH	GGMM032005	\$75.00
WED	03/04/20	09:25a	2	30	\$0 ENROLLMENT ENGLISH	GGMM032005	\$120.00
WED	03/04/20	03:11p	3	30	\$0 ENROLLMENT ENGLISH	GGMM032005	\$75.00
WED	03/04/20	06:38p	3	30	\$0 ENROLLMENT ENGLISH	GGMM032005	\$75.00
THU	03/05/20	06:22a	2	30	\$0 ENROLLMENT ENGLISH	GGMM032005	\$120.00
THU	03/05/20	08:55a	2	30	\$0 ENROLLMENT ENGLISH	GGMM032005	\$120.00
THU	03/05/20	07:37p	4	30	\$0 ENROLLMENT ENGLISH	GGMM032005	\$25.00
THU	03/05/20	10:41p	1	30	\$0 ENROLLMENT ENGLISH	GGMM032005	\$0.00
FRI	03/06/20	06:28a	1	30	\$0 ENROLLMENT ENGLISH	GGMM032005	\$0.00
FRI	03/06/20	09:26a	2	30	\$0 ENROLLMENT ENGLISH	GGMM032005	\$120.00
FRI	03/06/20	06:38p	3	30	\$0 ENROLLMENT ENGLISH	GGMM032005	\$75.00
FRI	03/06/20	07:53p	4	30	\$0 ENROLLMENT ENGLISH	GGMM032005	\$25.00
SAT	03/07/20	03:22p	5	30	\$0 ENROLLMENT ENGLISH	GGMM032005	\$40.00
SAT	03/07/20	04:54p	5	30	\$0 ENROLLMENT ENGLISH	GGMM032005	\$40.00
SAT	03/07/20	06:25p	5	30	\$0 ENROLLMENT ENGLISH	GGMM032005	\$40.00
SAT	03/07/20	08:56p	1	30	\$0 ENROLLMENT ENGLISH	GGMM032005	\$0.00
SUN	03/08/20	11:52a	5	30	\$0 ENROLLMENT ENGLISH	GGMM032005	\$40.00
SUN	03/08/20	04:27p	5	30	\$0 ENROLLMENT ENGLISH	GGMM032005	\$40.00
SUN	03/08/20	06:22p	5	30	\$0 ENROLLMENT ENGLISH	GGMM032005	\$40.00
MON	03/09/20	06:05a	2	30	\$0 ENROLLMENT ENGLISH	GGMM032005	\$120.00
MON	03/09/20	09:00a	2	30	\$0 ENROLLMENT ENGLISH	GGMM032005	\$120.00
MON	03/09/20	10:00a	2	30	\$0 ENROLLMENT ENGLISH	GGMM032005	\$120.00
MON	03/09/20	03:36p	3	30	\$0 ENROLLMENT ENGLISH	GGMM032005	\$75.00
MON	03/09/20	06:55p	3	30	\$0 ENROLLMENT ENGLISH	GGMM032005	\$75.00
TUE	03/10/20	06:01a	2	30	\$0 ENROLLMENT ENGLISH	GGMM032005	\$120.00



# INVOICE



**Invoice #:** IN-12003256443  
**Invoice Date:** 03/22/2020  
**Contract #:** 514539  
**Page:** 2  
**Net Amount Due:** \$2,983.50

Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	03/10/20	08:30a	2	30	\$0 ENROLLMENT ENGLISH	GGMM032005	\$120.00
TUE	03/10/20	06:39p	3	30	\$0 ENROLLMENT ENGLISH	GGMM032005	\$75.00
TUE	03/10/20	07:49p	4	30	\$0 ENROLLMENT ENGLISH	GGMM032005	\$25.00
WED	03/11/20	06:07a	2	30	\$0 ENROLLMENT ENGLISH	GGMM032005	\$120.00
WED	03/11/20	03:11p	3	30	\$0 ENROLLMENT ENGLISH	GGMM032005	\$75.00
WED	03/11/20	06:41p	3	30	\$0 ENROLLMENT ENGLISH	GGMM032005	\$75.00
THU	03/12/20	09:27a	2	30	\$0 ENROLLMENT ENGLISH	GGMM032005	\$120.00
THU	03/12/20	03:38p	3	30	\$0 ENROLLMENT ENGLISH	GGMM032005	\$75.00
THU	03/12/20	06:34p	3	30	\$0 ENROLLMENT ENGLISH	GGMM032005	\$75.00
THU	03/12/20	07:51p	4	30	\$0 ENROLLMENT ENGLISH	GGMM032005	\$25.00
FRI	03/13/20	03:09p	3	30	\$0 ENROLLMENT ENGLISH	GGMM032005	\$75.00
FRI	03/13/20	07:51p	4	30	\$0 ENROLLMENT ENGLISH	GGMM032005	\$25.00
SAT	03/14/20	04:56p	5	30	\$0 ENROLLMENT ENGLISH	GGMM032005	\$40.00
SAT	03/14/20	05:54p	5	30	\$0 ENROLLMENT ENGLISH	GGMM032005	\$40.00
SUN	03/15/20	12:18p	5	30	\$0 ENROLLMENT ENGLISH	GGMM032005	\$40.00
SUN	03/15/20	02:46p	5	30	\$0 ENROLLMENT ENGLISH	GGMM032005	\$40.00
SUN	03/15/20	04:49p	5	30	\$0 ENROLLMENT ENGLISH	GGMM032005	\$40.00
SUN	03/15/20	06:21p	5	30	\$0 ENROLLMENT ENGLISH	GGMM032005	\$40.00

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

**Invoice Totals**

Total Spots: 51  
 Gross Amount: \$3,510.00  
 Agency Commission: (\$526.50)  
 Net Amount Due: \$2,983.50

PLEASE PAY THIS AMOUNT

QUESTIONS, PLEASE CALL 512-832-4000  
 Copy of Electronic Invoice

# INVOICE



**Invoice #:** IN-12003256440  
**Invoice Date:** 03/22/2020  
**Contract #:** 216300  
**Page:** 1  
**Net Amount Due:** \$3,918.50

**Agency:** SOUTHWEST MEDIA GROUP  
 1717 MAIN ST  
 SUITE 4000  
 DALLAS, TX 75201

**Station(s):** KBPA-FM

**Advertiser:** GOLDS GYM (A)  
**Product:** AUSTIN  
**Estimate #:** 0021  
**Agency Client Code:** GOLD  
**Buyer Name:**

**Salesperson(s):** CHRISTAL DALLAS  
**Terms:** NET 30 DAYS FROM INVOICE DATE

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	03/02/20	07:04a	2	30	\$0 ENROLLMENT ENGLISH	GGMM032005	\$130.00
MON	03/02/20	08:27a	2	30	\$0 ENROLLMENT ENGLISH	GGMM032005	\$130.00
MON	03/02/20	09:39a	2	30	\$0 ENROLLMENT ENGLISH	GGMM032005	\$130.00
MON	03/02/20	11:25a	3	30	\$0 ENROLLMENT ENGLISH	GGMM032005	\$105.00
MON	03/02/20	03:29p	4	30	\$0 ENROLLMENT ENGLISH	GGMM032005	\$130.00
MON	03/02/20	05:33p	4	30	\$0 ENROLLMENT ENGLISH	GGMM032005	\$130.00
MON	03/02/20	07:54p	5	30	\$0 ENROLLMENT ENGLISH	GGMM032005	\$30.00
MON	03/02/20	08:55p	1	30	\$0 ENROLLMENT ENGLISH	GGMM032005	\$0.00
TUE	03/03/20	06:33a	2	30	\$0 ENROLLMENT ENGLISH	GGMM032005	\$130.00
TUE	03/03/20	08:24a	2	30	\$0 ENROLLMENT ENGLISH	GGMM032005	\$130.00
TUE	03/03/20	10:26a	3	30	\$0 ENROLLMENT ENGLISH	GGMM032005	\$105.00
TUE	03/03/20	11:54a	3	30	\$0 ENROLLMENT ENGLISH	GGMM032005	\$105.00
TUE	03/03/20	12:56p	3	30	\$0 ENROLLMENT ENGLISH	GGMM032005	\$105.00
TUE	03/03/20	01:57p	3	30	\$0 ENROLLMENT ENGLISH	GGMM032005	\$105.00
TUE	03/03/20	03:28p	4	30	\$0 ENROLLMENT ENGLISH	GGMM032005	\$130.00
TUE	03/03/20	05:54p	4	30	\$0 ENROLLMENT ENGLISH	GGMM032005	\$130.00
TUE	03/03/20	07:54p	5	30	\$0 ENROLLMENT ENGLISH	GGMM032005	\$30.00
WED	03/04/20	07:04a	2	30	\$0 ENROLLMENT ENGLISH	GGMM032005	\$130.00
WED	03/04/20	08:04a	2	30	\$0 ENROLLMENT ENGLISH	GGMM032005	\$130.00
WED	03/04/20	03:51p	4	30	\$0 ENROLLMENT ENGLISH	GGMM032005	\$130.00
WED	03/04/20	05:55p	4	30	\$0 ENROLLMENT ENGLISH	GGMM032005	\$130.00
WED	03/04/20	07:58p	5	30	\$0 ENROLLMENT ENGLISH	GGMM032005	\$30.00
SAT	03/07/20	11:52p	1	30	\$0 ENROLLMENT ENGLISH	GGMM032005	\$0.00
SUN	03/08/20	09:21p	1	30	\$0 ENROLLMENT ENGLISH	GGMM032005	\$0.00
MON	03/09/20	06:33a	2	30	\$0 ENROLLMENT ENGLISH	GGMM032005	\$130.00
MON	03/09/20	08:07a	2	30	\$0 ENROLLMENT ENGLISH	GGMM032005	\$130.00
MON	03/09/20	09:40a	2	30	\$0 ENROLLMENT ENGLISH	GGMM032005	\$130.00
MON	03/09/20	11:51a	3	30	\$0 ENROLLMENT ENGLISH	GGMM032005	\$105.00
MON	03/09/20	12:56p	3	30	\$0 ENROLLMENT ENGLISH	GGMM032005	\$105.00
MON	03/09/20	03:28p	4	30	\$0 ENROLLMENT ENGLISH	GGMM032005	\$130.00
MON	03/09/20	05:54p	4	30	\$0 ENROLLMENT ENGLISH	GGMM032005	\$130.00
TUE	03/10/20	07:03a	2	30	\$0 ENROLLMENT ENGLISH	GGMM032005	\$130.00
TUE	03/10/20	08:06a	2	30	\$0 ENROLLMENT ENGLISH	GGMM032005	\$130.00

# INVOICE



Invoice #: IN-12003256440  
Invoice Date: 03/22/2020  
Contract #: 216300  
Page: 2  
Net Amount Due: \$3,918.50

Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	03/10/20	10:55a	3	30	\$0 ENROLLMENT ENGLISH	GGMM032005	\$105.00
TUE	03/10/20	12:28p	3	30	\$0 ENROLLMENT ENGLISH	GGMM032005	\$105.00
TUE	03/10/20	01:49p	3	30	\$0 ENROLLMENT ENGLISH	GGMM032005	\$105.00
TUE	03/10/20	03:54p	4	30	\$0 ENROLLMENT ENGLISH	GGMM032005	\$130.00
TUE	03/10/20	05:55p	4	30	\$0 ENROLLMENT ENGLISH	GGMM032005	\$130.00
WED	03/11/20	06:35a	1	30	\$0 ENROLLMENT ENGLISH	GGMM032005	\$0.00
WED	03/11/20	08:28a	2	30	\$0 ENROLLMENT ENGLISH	GGMM032005	\$130.00
WED	03/11/20	03:54p	4	30	\$0 ENROLLMENT ENGLISH	GGMM032005	\$130.00
WED	03/11/20	05:54p	4	30	\$0 ENROLLMENT ENGLISH	GGMM032005	\$130.00
WED	03/11/20	07:51p	5	30	\$0 ENROLLMENT ENGLISH	GGMM032005	\$30.00
THU	03/12/20	06:30a	2	30	\$0 ENROLLMENT ENGLISH	GGMM032005	\$130.00
THU	03/12/20	08:24a	1	30	\$0 ENROLLMENT ENGLISH	GGMM032005	\$0.00
THU	03/12/20	12:23p	1	30	\$0 ENROLLMENT ENGLISH	GGMM032005	\$0.00
THU	03/12/20	07:59p	5	30	\$0 ENROLLMENT ENGLISH	GGMM032005	\$30.00
FRI	03/13/20	07:34p	5	30	\$0 ENROLLMENT ENGLISH	GGMM032005	\$30.00

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

### Invoice Totals

Total Spots: 48  
Gross Amount: \$4,610.00  
Agency Commission: (\$691.50)  
Net Amount Due: \$3,918.50

PLEASE PAY THIS AMOUNT

QUESTIONS, PLEASE CALL 512-832-4000  
Copy of Electronic Invoice