

INVOICE



Invoice #: IN-12402306561
Invoice Date: 02/25/2024
Contract #: 420275
Page: 1
Net Amount Due: \$2,584.00

Agency: KATZ MEDIA GROUP
 125 WEST 55TH ST
 3RD FLOOR
 NEW YORK, NY 10019

Station(s): KLBJ-AM

Advertiser: ELLEN TROXCLAIR FOR STATE REP
Product: TX HD-19
Estimate #: 13035
Agency Client Code: na
Buyer Name:

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

Day	Date	Time	Ln	Length	Product	ISCI	Rate
WED	01/31/24	07:28a	1	60	TROXCLAIR TX FD19 24TXTROX02A6	TROXCLAIR TX FD19 24TXTROX02A6	\$175.00
WED	01/31/24	06:58p	2	60	TROXCLAIR TX FD19 24TXTROX02A6	TROXCLAIR TX FD19 24TXTROX02A6	\$175.00
THU	02/01/24	06:54p	2	60	TROXCLAIR TX FD19 24TXTROX02A6	TROXCLAIR TX FD19 24TXTROX02A6	\$175.00
FRI	02/02/24	08:28a	1	60	TROXCLAIR TX FD19 24TXTROX02A6	TROXCLAIR TX FD19 24TXTROX02A6	\$175.00
SUN	02/04/24	08:18a	4	60	TROXCLAIR TX FD19 24TXTROX02A6	TROXCLAIR TX FD19 24TXTROX02A6	\$25.00
SUN	02/04/24	09:32a	3	60	TROXCLAIR TX FD19 24TXTROX02A6	TROXCLAIR TX FD19 24TXTROX02A6	\$35.00
MON	02/05/24	06:46p	6	60	TROXCLAIR TX FD19 24TXTROX02A6	TROXCLAIR TX FD19 24TXTROX02A6	\$175.00
TUE	02/06/24	06:29a	5	60	TROXCLAIR TX FD19 24TXTROX02A6	TROXCLAIR TX FD19 24TXTROX02A6	\$175.00
TUE	02/06/24	06:54p	6	60	TROXCLAIR TX FD19 24TXTROX02A6	TROXCLAIR TX FD19 24TXTROX02A6	\$175.00
FRI	02/09/24	06:16a	5	60	TROXCLAIR TX FD19 24TXTROX02A6	TROXCLAIR TX FD19 24TXTROX02A6	\$175.00
SUN	02/11/24	08:19a	3	60	TROXCLAIR TX FD19 24TXTROX02A6	TROXCLAIR TX FD19 24TXTROX02A6	\$35.00
SUN	02/11/24	09:17a	4	60	TROXCLAIR TX FD19 24TXTROX02A6	TROXCLAIR TX FD19 24TXTROX02A6	\$25.00
MON	02/12/24	08:44a	5	60	TROXCLAIR TX FD19 24TXTROX02A6	TROXCLAIR TX FD19 24TXTROX02A6	\$175.00
TUE	02/13/24	06:28p	6	60	TROXCLAIR TX FD19 24TXTROX02A6	TROXCLAIR TX FD19 24TXTROX02A6	\$175.00
THU	02/15/24	06:30p	6	60	TROXCLAIR TX FD19 24TXTROX02A6	TROXCLAIR TX FD19 24TXTROX02A6	\$175.00
FRI	02/16/24	09:13a	5	60	TROXCLAIR TX FD19 24TXTROX02A6	TROXCLAIR TX FD19 24TXTROX02A6	\$175.00
SUN	02/18/24	08:18a	3	60	TROXCLAIR TX FD19 24TXTROX02A6	TROXCLAIR TX FD19 24TXTROX02A6	\$35.00
SUN	02/18/24	09:20a	4	60	TROXCLAIR TX FD19 24TXTROX02A6	TROXCLAIR TX FD19 24TXTROX02A6	\$25.00

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Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	02/19/24	06:43a	5	60	TROXCLAIR TX FD19 24TXTROX02A6	TROXCLAIR TX FD19 24TXTROX02A6	\$175.00
MON	02/19/24	06:45p	6	60	TROXCLAIR TX FD19 24TXTROX02A6	TROXCLAIR TX FD19 24TXTROX02A6	\$175.00
TUE	02/20/24	06:46a	5	60	TROXCLAIR TX FD19 24TXTROX02A6	TROXCLAIR TX FD19 24TXTROX02A6	\$175.00
TUE	02/20/24	06:54p	6	60	TROXCLAIR TX FD19 24TXTROX02A6	TROXCLAIR TX FD19 24TXTROX02A6	\$175.00
SUN	02/25/24	08:32a	3	60	TROXCLAIR TX FD19 24TXTROX02A6	TROXCLAIR TX FD19 24TXTROX02A6	\$35.00
SUN	02/25/24	09:45a	4	60	TROXCLAIR TX FD19 24TXTROX02A6	TROXCLAIR TX FD19 24TXTROX02A6	\$25.00

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

Invoice Totals

Total Spots: 24
Gross Amount: \$3,040.00
Agency Commission: (\$456.00)
Net Amount Due: \$2,584.00

PLEASE PAY THIS AMOUNT

QUESTIONS, PLEASE CALL 512-832-4000

Copy of Electronic Invoice