

INVOICE



Invoice #: IN-12310302415
Invoice Date: 10/29/2023
Contract #: 420058
Page: 1
Net Amount Due: \$10,200.00

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

Station(s): KLBJ-AM

Advertiser: TEXANS FOR OPPORTUNITY
Product: Prop-8
Estimate #: 4524
Agency Client Code:
Buyer Name:

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

Day	Date	Time	Ln	Length	Product	ISCI	Rate
WED	10/18/23	06:27a	1	60	PROP 678 RADIO		\$200.00
WED	10/18/23	07:47a	1	60	PROP 678 RADIO		\$200.00
WED	10/18/23	08:44a	1	60	PROP 678 RADIO		\$200.00
WED	10/18/23	09:45a	1	60	PROP 678 RADIO		\$200.00
WED	10/18/23	11:24a	2	60	PROP 678 RADIO		\$200.00
WED	10/18/23	12:34p	2	60	PROP 678 RADIO		\$200.00
WED	10/18/23	03:29p	3	60	PROP 678 RADIO		\$200.00
WED	10/18/23	05:31p	3	60	PROP 678 RADIO		\$200.00
WED	10/18/23	06:32p	3	60	PROP 678 RADIO		\$200.00
THU	10/19/23	06:32a	1	60	PROP 678 RADIO		\$200.00
THU	10/19/23	08:28a	1	60	PROP 678 RADIO		\$200.00
THU	10/19/23	09:42a	1	60	PROP 678 RADIO		\$200.00
THU	10/19/23	11:33a	2	60	PROP 678 RADIO		\$200.00
THU	10/19/23	03:29p	3	60	PROP 678 RADIO		\$200.00
THU	10/19/23	04:28p	3	60	PROP 678 RADIO		\$200.00
THU	10/19/23	05:29p	3	60	PROP 678 RADIO		\$200.00
THU	10/19/23	06:29p	3	60	PROP 678 RADIO		\$200.00
FRI	10/20/23	06:29a	1	60	PROP 678 RADIO		\$200.00
FRI	10/20/23	07:27a	1	60	PROP 678 RADIO		\$200.00
FRI	10/20/23	08:28a	1	60	PROP 678 RADIO		\$200.00
FRI	10/20/23	09:43a	1	60	PROP 678 RADIO		\$200.00
FRI	10/20/23	10:58a	2	60	PROP 678 RADIO		\$200.00
FRI	10/20/23	03:28p	3	60	PROP 678 RADIO		\$200.00
FRI	10/20/23	04:30p	3	60	PROP 678 RADIO		\$200.00
FRI	10/20/23	05:44p	3	60	PROP 678 RADIO		\$200.00
FRI	10/20/23	06:43p	3	60	PROP 678 RADIO		\$200.00
MON	10/23/23	06:57a	8	60	PROP 678 RADIO		\$200.00
MON	10/23/23	07:58a	8	60	PROP 678 RADIO		\$200.00
MON	10/23/23	08:56a	8	60	PROP 678 RADIO		\$200.00
MON	10/23/23	09:55a	8	60	PROP 678 RADIO		\$200.00
MON	10/23/23	01:01p	9	60	PROP 678 RADIO		\$200.00
MON	10/23/23	03:14p	10	60	PROP 678 RADIO		\$200.00
MON	10/23/23	04:28p	10	60	PROP 678 RADIO		\$200.00

INVOICE



Invoice #: IN-12310302415
Invoice Date: 10/29/2023
Contract #: 420058
Page: 2
Net Amount Due: \$10,200.00

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	10/23/23	05:28p	10	60	PROP 678 RADIO		\$200.00
MON	10/23/23	06:46p	10	60	PROP 678 RADIO		\$200.00
TUE	10/24/23	06:55a	1	60	PROP 678 RADIO		\$200.00
TUE	10/24/23	08:13a	1	60	PROP 678 RADIO		\$200.00
TUE	10/24/23	09:27a	1	60	PROP 678 RADIO		\$200.00
TUE	10/24/23	02:57p	4	60	PROP 678 RADIO		\$200.00
TUE	10/24/23	03:57p	3	60	PROP 678 RADIO		\$200.00
TUE	10/24/23	05:42p	3	60	PROP 678 RADIO		\$200.00
TUE	10/24/23	06:44p	3	60	PROP 678 RADIO		\$200.00
WED	10/25/23	06:28a	1	60	PROP 678 RADIO		\$200.00
WED	10/25/23	07:29a	1	60	PROP 678 RADIO		\$200.00
WED	10/25/23	08:57a	1	60	PROP 678 RADIO		\$200.00
WED	10/25/23	11:49a	4	60	PROP 678 RADIO		\$200.00
WED	10/25/23	01:48p	4	60	PROP 678 RADIO		\$200.00
WED	10/25/23	03:56p	3	60	PROP 678 RADIO		\$200.00
WED	10/25/23	06:54p	3	60	PROP 678 RADIO		\$200.00
THU	10/26/23	06:44a	1	60	PROP 678 RADIO		\$200.00
THU	10/26/23	07:46a	1	60	PROP 678 RADIO		\$200.00
THU	10/26/23	09:43a	1	60	PROP 678 RADIO		\$200.00
THU	10/26/23	03:14p	3	60	PROP 678 RADIO		\$200.00
THU	10/26/23	05:12p	3	60	PROP 678 RADIO		\$200.00
THU	10/26/23	06:02p	3	60	PROP 678 RADIO		\$200.00
FRI	10/27/23	07:28a	1	60	PROP 678 RADIO		\$200.00
FRI	10/27/23	09:43a	1	60	PROP 678 RADIO		\$200.00
FRI	10/27/23	03:42p	3	60	PROP 678 RADIO		\$200.00
FRI	10/27/23	05:57p	3	60	PROP 678 RADIO		\$200.00
FRI	10/27/23	06:56p	3	60	PROP 678 RADIO		\$200.00

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

Invoice Totals
 Total Spots: 60
 Gross Amount: \$12,000.00
 Agency Commission: (\$1,800.00)
 Net Amount Due: \$10,200.00

PLEASE PAY THIS AMOUNT

QUESTIONS, PLEASE CALL 512-832-4000

Copy of Electronic Invoice

INVOICE



Invoice #: IN-12311303274
Invoice Date: 11/19/2023
Contract #: 420058
Page: 1
Net Amount Due: \$7,990.00

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

Station(s): KLBJ-AM

Advertiser: TEXANS FOR OPPORTUNITY
Product: Prop-8
Estimate #: 4524
Agency Client Code:
 Buyer Name:

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

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	10/30/23	06:29a	8	60	PROP 678 RADIO		\$200.00
MON	10/30/23	07:46a	8	60	PROP 678 RADIO		\$200.00
MON	10/30/23	09:01a	8	60	PROP 678 RADIO		\$200.00
MON	10/30/23	09:45a	8	60	PROP 678 RADIO		\$200.00
MON	10/30/23	11:32a	11	60	PROP 678 RADIO		\$200.00
MON	10/30/23	03:28p	10	60	PROP 678 RADIO		\$200.00
MON	10/30/23	04:28p	10	60	PROP 678 RADIO		\$200.00
MON	10/30/23	05:28p	10	60	PROP 678 RADIO		\$200.00
MON	10/30/23	06:45p	10	60	PROP 678 RADIO		\$200.00
TUE	10/31/23	06:45a	1	60	PROP 678 RADIO 60SEC V5		\$200.00
TUE	10/31/23	08:13a	1	60	PROP 678 RADIO 60SEC V5		\$200.00
TUE	10/31/23	09:27a	1	60	PROP 678 RADIO 60SEC V5		\$200.00
TUE	10/31/23	02:12p	5	60	PROP 678 RADIO 60SEC V5		\$200.00
TUE	10/31/23	03:29p	3	60	PROP 678 RADIO 60SEC V5		\$200.00
TUE	10/31/23	04:58p	3	60	PROP 678 RADIO 60SEC V5		\$200.00
TUE	10/31/23	06:44p	3	60	PROP 678 RADIO 60SEC V5		\$200.00
WED	11/01/23	06:29a	1	60	PROP 678 RADIO 60SEC V5		\$200.00
WED	11/01/23	08:28a	1	60	PROP 678 RADIO 60SEC V5		\$200.00
WED	11/01/23	09:56a	1	60	PROP 678 RADIO 60SEC V5		\$200.00
WED	11/01/23	01:25p	5	60	PROP 678 RADIO 60SEC V5		\$200.00
WED	11/01/23	03:15p	3	60	PROP 678 RADIO 60SEC V5		\$200.00
WED	11/01/23	05:14p	3	60	PROP 678 RADIO 60SEC V5		\$200.00
WED	11/01/23	06:57p	3	60	PROP 678 RADIO 60SEC V5		\$200.00
THU	11/02/23	07:42a	1	60	PROP 678 RADIO 60SEC V5		\$200.00
THU	11/02/23	08:58a	1	60	PROP 678 RADIO 60SEC V5		\$200.00
THU	11/02/23	12:47p	5	60	PROP 678 RADIO 60SEC V5		\$200.00
THU	11/02/23	03:43p	3	60	PROP 678 RADIO 60SEC V5		\$200.00
THU	11/02/23	05:30p	3	60	PROP 678 RADIO 60SEC V5		\$200.00
THU	11/02/23	06:27p	3	60	PROP 678 RADIO 60SEC V5		\$200.00
FRI	11/03/23	06:43a	1	60	PROP 678 RADIO 60SEC V5		\$200.00
FRI	11/03/23	08:42a	1	60	PROP 678 RADIO 60SEC V5		\$200.00
FRI	11/03/23	09:55a	1	60	PROP 678 RADIO 60SEC V5		\$200.00
FRI	11/03/23	01:30p	5	60	PROP 678 RADIO 60SEC V5		\$200.00

INVOICE



Invoice #: IN-12311303274
Invoice Date: 11/19/2023
Contract #: 420058
Page: 2
Net Amount Due: \$7,990.00

Day	Date	Time	Ln	Length	Product	ISCI	Rate
FRI	11/03/23	03:29p	3	60	PROP 678 RADIO 60SEC V5		\$200.00
FRI	11/03/23	06:32p	3	60	PROP 678 RADIO 60SEC V5		\$200.00
MON	11/06/23	06:29a	8	60	PROP 678 RADIO 60SEC V5		\$200.00
MON	11/06/23	07:28a	8	60	PROP 678 RADIO 60SEC V5		\$200.00
MON	11/06/23	08:29a	8	60	PROP 678 RADIO 60SEC V5		\$200.00
MON	11/06/23	09:43a	8	60	PROP 678 RADIO 60SEC V5		\$200.00
MON	11/06/23	01:50p	12	60	PROP 678 RADIO 60SEC V5		\$200.00
MON	11/06/23	03:29p	10	60	PROP 678 RADIO 60SEC V5		\$200.00
MON	11/06/23	04:29p	10	60	PROP 678 RADIO 60SEC V5		\$200.00
MON	11/06/23	05:13p	10	60	PROP 678 RADIO 60SEC V5		\$200.00
MON	11/06/23	06:04p	10	60	PROP 678 RADIO 60SEC V5		\$200.00
TUE	11/07/23	08:28a	6	60	PROP 678 RADIO 60SEC V5		\$200.00
FRI	11/10/23	02:46p	7	60	PROP 678 RADIO 60SEC V5		\$200.00
MON	11/13/23	08:13a	13	60	PROP 678 RADIO 60SEC V5		\$200.00

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

Invoice Totals
 Total Spots: 47
 Gross Amount: \$9,400.00
 Agency Commission: (\$1,410.00)
 Net Amount Due: \$7,990.00

PLEASE PAY THIS AMOUNT

QUESTIONS, PLEASE CALL 512-832-4000

Copy of Electronic Invoice