

INVOICE



Invoice #: IN-12305296209
Invoice Date: 05/14/2023
Contract #: 419683
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: TX HOMELESS SOLUTION COALITION
Product: ISSUE
Estimate #: 2299
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
MON	05/01/23	06:14a	4	60	WE NEED	WENEED01H	\$200.00
MON	05/01/23	07:28a	4	60	WE NEED	WENEED01H	\$200.00
MON	05/01/23	08:58a	4	60	WE NEED	WENEED01H	\$200.00
MON	05/01/23	10:31a	5	60	WE NEED	WENEED01H	\$200.00
MON	05/01/23	12:23p	5	60	WE NEED	WENEED01H	\$200.00
MON	05/01/23	01:34p	5	60	WE NEED	WENEED01H	\$200.00
MON	05/01/23	03:55p	6	60	WE NEED	WENEED01H	\$200.00
MON	05/01/23	06:12p	6	60	WE NEED	WENEED01H	\$200.00
TUE	05/02/23	07:18a	4	60	WE NEED	WENEED01H	\$200.00
TUE	05/02/23	08:28a	4	60	WE NEED	WENEED01H	\$200.00
TUE	05/02/23	09:44a	4	60	WE NEED	WENEED01H	\$200.00
TUE	05/02/23	01:02p	5	60	WE NEED	WENEED01H	\$200.00
TUE	05/02/23	02:27p	5	60	WE NEED	WENEED01H	\$200.00
TUE	05/02/23	03:28p	6	60	WE NEED	WENEED01H	\$200.00
TUE	05/02/23	05:29p	6	60	WE NEED	WENEED01H	\$200.00
TUE	05/02/23	06:57p	6	60	WE NEED	WENEED01H	\$200.00
WED	05/03/23	06:43a	4	60	WE NEED	WENEED01H	\$200.00
WED	05/03/23	08:43a	4	60	WE NEED	WENEED01H	\$200.00
WED	05/03/23	12:31p	5	60	WE NEED	WENEED01H	\$200.00
WED	05/03/23	04:28p	6	60	WE NEED	WENEED01H	\$200.00
WED	05/03/23	06:30p	6	60	WE NEED	WENEED01H	\$200.00
THU	05/04/23	09:13a	4	60	WE NEED	WENEED01H	\$200.00
THU	05/04/23	10:58a	5	60	WE NEED	WENEED01H	\$200.00
THU	05/04/23	02:54p	5	60	WE NEED	WENEED01H	\$200.00
THU	05/04/23	05:28p	6	60	WE NEED	WENEED01H	\$200.00
THU	05/04/23	06:39p	6	60	WE NEED	WENEED01H	\$200.00
FRI	05/05/23	08:58a	4	60	WE NEED	WENEED01H	\$200.00
FRI	05/05/23	11:32a	5	60	WE NEED	WENEED01H	\$200.00
FRI	05/05/23	01:32p	5	60	WE NEED	WENEED01H	\$200.00
FRI	05/05/23	03:28p	6	60	WE NEED	WENEED01H	\$200.00
MON	05/08/23	08:28a	4	60	WE NEED	WENEED01H	\$200.00
MON	05/08/23	09:43a	4	60	WE NEED	WENEED01H	\$200.00
MON	05/08/23	12:24p	5	60	WE NEED	WENEED01H	\$200.00

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MON	05/08/23	02:27p	5	60	WE NEED	WENEED01H	\$200.00
MON	05/08/23	03:58p	6	60	WE NEED	WENEED01H	\$200.00
MON	05/08/23	05:43p	6	60	WE NEED	WENEED01H	\$200.00
MON	05/08/23	06:05p	6	60	WE NEED	WENEED01H	\$200.00
TUE	05/09/23	07:28a	4	60	WE NEED	WENEED01H	\$200.00
TUE	05/09/23	01:31p	5	60	WE NEED	WENEED01H	\$200.00
TUE	05/09/23	05:29p	6	60	WE NEED	WENEED01H	\$200.00
TUE	05/09/23	06:55p	6	60	WE NEED	WENEED01H	\$200.00
WED	05/10/23	09:14a	4	60	WE NEED	WENEED01H	\$200.00
WED	05/10/23	10:22a	5	60	WE NEED	WENEED01H	\$200.00
WED	05/10/23	11:32a	5	60	WE NEED	WENEED01H	\$200.00
WED	05/10/23	02:27p	5	60	WE NEED	WENEED01H	\$200.00
WED	05/10/23	05:12p	6	60	WE NEED	WENEED01H	\$200.00
WED	05/10/23	06:45p	6	60	WE NEED	WENEED01H	\$200.00
THU	05/11/23	06:43a	4	60	WE NEED	WENEED01H	\$200.00
THU	05/11/23	08:11a	4	60	WE NEED	WENEED01H	\$200.00
THU	05/11/23	10:21a	5	60	WE NEED	WENEED01H	\$200.00
THU	05/11/23	12:31p	5	60	WE NEED	WENEED01H	\$200.00
THU	05/11/23	01:34p	5	60	WE NEED	WENEED01H	\$200.00
THU	05/11/23	06:44p	6	60	WE NEED	WENEED01H	\$200.00
FRI	05/12/23	06:12a	4	60	WE NEED	WENEED01H	\$200.00
FRI	05/12/23	07:29a	4	60	WE NEED	WENEED01H	\$200.00
FRI	05/12/23	08:28a	4	60	WE NEED	WENEED01H	\$200.00
FRI	05/12/23	09:44a	4	60	WE NEED	WENEED01H	\$200.00
FRI	05/12/23	01:43p	5	60	WE NEED	WENEED01H	\$200.00
FRI	05/12/23	05:27p	6	60	WE NEED	WENEED01H	\$200.00
FRI	05/12/23	06:43p	6	60	WE NEED	WENEED01H	\$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