

# INVOICE



**Invoice #:** IN-12302293164  
**Invoice Date:** 02/19/2023  
**Contract #:** 419492  
**Page:** 1  
**Net Amount Due:** \$6,120.00

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

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

**Advertiser:** TEXANS FOR CLEAN WATER  
**Product:** TX for Clean Water  
**Estimate #:** 2282  
**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	01/30/23	09:30a	3	60	TFCW 2023 RADIO V7		\$200.00
MON	01/30/23	03:28p	4	60	TFCW 2023 RADIO V7		\$200.00
MON	01/30/23	05:44p	4	60	TFCW 2023 RADIO V7		\$200.00
TUE	01/31/23	06:28a	3	60	TFCW 2023 RADIO V7		\$200.00
TUE	01/31/23	09:29a	3	60	TFCW 2023 RADIO V7		\$200.00
TUE	01/31/23	05:57p	4	60	TFCW 2023 RADIO V7		\$200.00
WED	02/01/23	06:58a	3	60	TFCW 2023 RADIO V7		\$200.00
WED	02/01/23	08:12a	3	60	TFCW 2023 RADIO V7		\$200.00
WED	02/01/23	09:57a	3	60	TFCW 2023 RADIO V7		\$200.00
WED	02/01/23	04:56p	4	60	TFCW 2023 RADIO V7		\$200.00
WED	02/01/23	06:26p	4	60	TFCW 2023 RADIO V7		\$200.00
THU	02/02/23	06:39p	4	60	TFCW 2023 RADIO V7		\$200.00
MON	02/06/23	06:29a	3	60	TFCW 2023 RADIO V7		\$200.00
MON	02/06/23	08:12a	3	60	TFCW 2023 RADIO V7		\$200.00
MON	02/06/23	09:28a	3	60	TFCW 2023 RADIO V7		\$200.00
MON	02/06/23	05:28p	4	60	TFCW 2023 RADIO V7		\$200.00
TUE	02/07/23	03:56p	4	60	TFCW 2023 RADIO V7		\$200.00
TUE	02/07/23	06:58p	4	60	TFCW 2023 RADIO V7		\$200.00
THU	02/09/23	06:44a	3	60	TFCW 2023 RADIO V7		\$200.00
THU	02/09/23	09:28a	3	60	TFCW 2023 RADIO V7		\$200.00
THU	02/09/23	06:58p	4	60	TFCW 2023 RADIO V7		\$200.00
FRI	02/10/23	08:56a	3	60	TFCW 2023 RADIO V7		\$200.00
FRI	02/10/23	05:28p	4	60	TFCW 2023 RADIO V7		\$200.00
FRI	02/10/23	06:44p	4	60	TFCW 2023 RADIO V7		\$200.00
MON	02/13/23	07:57a	3	60	TFCW 2023 RADIO V7		\$200.00
MON	02/13/23	06:33p	4	60	TFCW 2023 RADIO V7		\$200.00
TUE	02/14/23	06:44a	3	60	TFCW 2023 RADIO V7		\$200.00
TUE	02/14/23	08:58a	3	60	TFCW 2023 RADIO V7		\$200.00
TUE	02/14/23	03:14p	4	60	TFCW 2023 RADIO V7		\$200.00
TUE	02/14/23	04:29p	4	60	TFCW 2023 RADIO V7		\$200.00
TUE	02/14/23	06:29p	4	60	TFCW 2023 RADIO V7		\$200.00
WED	02/15/23	06:57p	4	60	TFCW 2023 RADIO V7		\$200.00
THU	02/16/23	09:45a	3	60	TFCW 2023 RADIO V7		\$200.00

# INVOICE



Invoice #: **IN-12302293164**  
Invoice Date: 02/19/2023  
Contract #: 419492  
Page: 2  
Net Amount Due: \$6,120.00

Day	Date	Time	Ln	Length	Product	ISCI	Rate
FRI	02/17/23	07:28a	3	60	TFCW 2023 RADIO V7		\$200.00
FRI	02/17/23	08:28a	3	60	TFCW 2023 RADIO V7		\$200.00
FRI	02/17/23	06:40p	4	60	TFCW 2023 RADIO V7		\$200.00

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

### Invoice Totals

Total Spots: 36  
Gross Amount: \$7,200.00  
Agency Commission: (\$1,080.00)  
Net Amount Due: \$6,120.00

PLEASE PAY THIS AMOUNT

QUESTIONS, PLEASE CALL 512-832-4000

Copy of Electronic Invoice