

INVOICE



Invoice #: IN-12301292457
Invoice Date: 01/29/2023
Contract #: 419492
Page: 1
Net Amount Due: \$2,040.00

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
THU	01/26/23	06:42a	1	60	TFCW 2023 RADIO V7		\$200.00
THU	01/26/23	07:58a	1	60	TFCW 2023 RADIO V7		\$200.00
THU	01/26/23	08:56a	1	60	TFCW 2023 RADIO V7		\$200.00
THU	01/26/23	03:13p	2	60	TFCW 2023 RADIO V7		\$200.00
THU	01/26/23	04:28p	2	60	TFCW 2023 RADIO V7		\$200.00
THU	01/26/23	06:17p	2	60	TFCW 2023 RADIO V7		\$200.00
FRI	01/27/23	06:27a	1	60	TFCW 2023 RADIO V7		\$200.00
FRI	01/27/23	07:56a	1	60	TFCW 2023 RADIO V7		\$200.00
FRI	01/27/23	08:55a	1	60	TFCW 2023 RADIO V7		\$200.00
FRI	01/27/23	03:28p	2	60	TFCW 2023 RADIO V7		\$200.00
FRI	01/27/23	04:29p	2	60	TFCW 2023 RADIO V7		\$200.00
FRI	01/27/23	06:45p	2	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: 12
Gross Amount: \$2,400.00
Agency Commission: (\$360.00)
Net Amount Due: \$2,040.00

PLEASE PAY THIS AMOUNT

QUESTIONS, PLEASE CALL 512-832-4000

Copy of Electronic Invoice