

# INVOICE



**Invoice #:** IN-12304295545  
**Invoice Date:** 04/30/2023  
**Contract #:** 419683  
**Page:** 1  
**Net Amount Due:** \$7,480.00

**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
THU	04/20/23	07:27a	1	60	WE NEED	WENEED01H	\$200.00
THU	04/20/23	09:58a	1	60	WE NEED	WENEED01H	\$200.00
THU	04/20/23	11:25a	2	60	WE NEED	WENEED01H	\$200.00
THU	04/20/23	12:49p	2	60	WE NEED	WENEED01H	\$200.00
THU	04/20/23	01:44p	2	60	WE NEED	WENEED01H	\$200.00
THU	04/20/23	04:44p	3	60	WE NEED	WENEED01H	\$200.00
THU	04/20/23	05:57p	3	60	WE NEED	WENEED01H	\$200.00
FRI	04/21/23	06:15a	1	60	WE NEED	WENEED01H	\$200.00
FRI	04/21/23	09:12a	1	60	WE NEED	WENEED01H	\$200.00
FRI	04/21/23	10:26a	2	60	WE NEED	WENEED01H	\$200.00
FRI	04/21/23	01:23p	2	60	WE NEED	WENEED01H	\$200.00
FRI	04/21/23	02:13p	2	60	WE NEED	WENEED01H	\$200.00
FRI	04/21/23	03:43p	3	60	WE NEED	WENEED01H	\$200.00
FRI	04/21/23	05:45p	3	60	WE NEED	WENEED01H	\$200.00
MON	04/24/23	06:28a	4	60	WE NEED	WENEED01H	\$200.00
MON	04/24/23	08:25a	4	60	WE NEED	WENEED01H	\$200.00
MON	04/24/23	09:29a	4	60	WE NEED	WENEED01H	\$200.00
MON	04/24/23	10:32a	5	60	WE NEED	WENEED01H	\$200.00
MON	04/24/23	12:01p	5	60	WE NEED	WENEED01H	\$200.00
MON	04/24/23	01:01p	5	60	WE NEED	WENEED01H	\$200.00
MON	04/24/23	02:29p	5	60	WE NEED	WENEED01H	\$200.00
MON	04/24/23	03:58p	6	60	WE NEED	WENEED01H	\$200.00
MON	04/24/23	04:57p	6	60	WE NEED	WENEED01H	\$200.00
MON	04/24/23	06:30p	6	60	WE NEED	WENEED01H	\$200.00
TUE	04/25/23	07:27a	4	60	WE NEED	WENEED01H	\$200.00
TUE	04/25/23	09:13a	4	60	WE NEED	WENEED01H	\$200.00
TUE	04/25/23	10:31a	5	60	WE NEED	WENEED01H	\$200.00
TUE	04/25/23	12:24p	5	60	WE NEED	WENEED01H	\$200.00
TUE	04/25/23	01:33p	5	60	WE NEED	WENEED01H	\$200.00
TUE	04/25/23	02:45p	5	60	WE NEED	WENEED01H	\$200.00
TUE	04/25/23	03:57p	6	60	WE NEED	WENEED01H	\$200.00
TUE	04/25/23	06:13p	6	60	WE NEED	WENEED01H	\$200.00
WED	04/26/23	08:29a	4	60	WE NEED	WENEED01H	\$200.00

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Day	Date	Time	Ln	Length	Product	ISCI	Rate
WED	04/26/23	12:23p	5	60	WE NEED	WENEED01H	\$200.00
WED	04/26/23	01:48p	5	60	WE NEED	WENEED01H	\$200.00
WED	04/26/23	03:45p	6	60	WE NEED	WENEED01H	\$200.00
WED	04/26/23	04:58p	6	60	WE NEED	WENEED01H	\$200.00
WED	04/26/23	06:57p	6	60	WE NEED	WENEED01H	\$200.00
THU	04/27/23	07:28a	4	60	WE NEED	WENEED01H	\$200.00
THU	04/27/23	09:26a	4	60	WE NEED	WENEED01H	\$200.00
THU	04/27/23	05:57p	6	60	WE NEED	WENEED01H	\$200.00
FRI	04/28/23	06:28a	4	60	WE NEED	WENEED01H	\$200.00
FRI	04/28/23	08:28a	4	60	WE NEED	WENEED01H	\$200.00
FRI	04/28/23	06:29p	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: 44  
 Gross Amount: \$8,800.00  
 Agency Commission: (\$1,320.00)  
 Net Amount Due: \$7,480.00

PLEASE PAY THIS AMOUNT

QUESTIONS, PLEASE CALL 512-832-4000

Copy of Electronic Invoice