

INVOICE



Invoice #: **IN-12309300832**
Invoice Date: 09/03/2023
Contract #: 419893
Page: 1
Net Amount Due: \$1,360.00

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

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

Advertiser: **AMERICANS FOR PROSPERITY (A)**
Product: **AFP - TX**
Estimate #: **828903**
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	08/28/23	09:45a	1	60	HEALTH CARE PERSONAL OPTION	AFPTX082223	\$200.00
MON	08/28/23	01:26p	2	60	HEALTH CARE PERSONAL OPTION	AFPTX082223	\$200.00
MON	08/28/23	06:29p	3	60	HEALTH CARE PERSONAL OPTION	AFPTX082223	\$200.00
TUE	08/29/23	08:27a	1	60	HEALTH CARE PERSONAL OPTION	AFPTX082223	\$200.00
WED	08/30/23	06:57p	3	60	HEALTH CARE PERSONAL OPTION	AFPTX082223	\$200.00
THU	08/31/23	12:32p	2	60	HEALTH CARE PERSONAL OPTION	AFPTX082223	\$200.00
THU	08/31/23	06:14p	3	60	HEALTH CARE PERSONAL OPTION	AFPTX082223	\$200.00
FRI	09/01/23	09:46a	1	60	HEALTH CARE PERSONAL OPTION	AFPTX082223	\$200.00

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

Invoice Totals

Total Spots: 8
Gross Amount: \$1,600.00
Agency Commission: (\$240.00)
Net Amount Due: \$1,360.00

PLEASE PAY THIS AMOUNT

QUESTIONS, PLEASE CALL 512-832-4000

Copy of Electronic Invoice