

INVOICE



Invoice #: IN-12308299832
Invoice Date: 08/20/2023
Contract #: 419894
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 #: 814820
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	08/14/23	11:33a	2	60	EDUCATION	AFPTX081123	\$200.00
MON	08/14/23	06:31p	3	60	EDUCATION	AFPTX081123	\$200.00
TUE	08/15/23	06:57a	1	60	EDUCATION	AFPTX081123	\$200.00
TUE	08/15/23	09:46a	1	60	EDUCATION	AFPTX081123	\$200.00
TUE	08/15/23	06:45p	3	60	EDUCATION	AFPTX081123	\$200.00
WED	08/16/23	08:45a	1	60	EDUCATION	AFPTX081123	\$200.00
WED	08/16/23	06:56p	3	60	EDUCATION	AFPTX081123	\$200.00
THU	08/17/23	10:03a	2	60	EDUCATION	AFPTX081123	\$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