

# INVOICE



**Invoice #:** IN-12308299669  
**Invoice Date:** 08/06/2023  
**Contract #:** 419889  
**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 #:** 731806  
**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	07/31/23	08:14a	1	60	WHAT IS AFP	AFPTX072623	\$200.00
MON	07/31/23	09:57a	1	60	WHAT IS AFP	AFPTX072623	\$200.00
TUE	08/01/23	07:27a	1	60	WHAT IS AFP	AFPTX072623	\$200.00
TUE	08/01/23	10:23a	2	60	WHAT IS AFP	AFPTX072623	\$200.00
TUE	08/01/23	02:57p	2	60	WHAT IS AFP	AFPTX072623	\$200.00
TUE	08/01/23	06:46p	3	60	WHAT IS AFP	AFPTX072623	\$200.00
WED	08/02/23	06:43p	3	60	WHAT IS AFP	AFPTX072623	\$200.00
FRI	08/04/23	06:29p	3	60	AFPTX080423-BIDEN		\$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