

INVOICE



Invoice #: **IN-12307298780**
Invoice Date: 07/23/2023
Contract #: 419883
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 #: **717721**
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
TUE	07/18/23	06:55a	1	60	FREEDOM MINUTE	AFPTX071723	\$200.00
TUE	07/18/23	04:28p	3	60	FREEDOM MINUTE	AFPTX071723	\$200.00
THU	07/20/23	10:32a	2	60	FREEDOM MINUTE	AFPTX071723	\$200.00
FRI	07/21/23	07:14a	4	60	FREEDOM MINUTE	AFPTX071723	\$200.00
FRI	07/21/23	08:56a	1	60	FREEDOM MINUTE	AFPTX071723	\$200.00
FRI	07/21/23	11:01a	5	60	FREEDOM MINUTE	AFPTX071723	\$200.00
FRI	07/21/23	03:29p	6	60	FREEDOM MINUTE	AFPTX071723	\$200.00
FRI	07/21/23	05:29p	3	60	FREEDOM MINUTE	AFPTX071723	\$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