

# INVOICE



Invoice #: IN-12309300930  
Invoice Date: 09/10/2023  
Contract #: 419892  
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 #: 904910  
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	09/04/23	06:55a	1	60	HEALTH CARE UPDATE	AFPTX083123	\$200.00
MON	09/04/23	08:12a	1	60	HEALTH CARE UPDATE	AFPTX083123	\$200.00
MON	09/04/23	11:23a	2	60	HEALTH CARE UPDATE	AFPTX083123	\$200.00
MON	09/04/23	12:33p	2	60	HEALTH CARE UPDATE	AFPTX083123	\$200.00
MON	09/04/23	06:31p	3	60	HEALTH CARE UPDATE	AFPTX083123	\$200.00
TUE	09/05/23	07:45a	1	60	HEALTH CARE UPDATE	AFPTX083123	\$200.00
THU	09/07/23	06:46p	3	60	HEALTH CARE UPDATE	AFPTX083123	\$200.00
FRI	09/08/23	06:42p	3	60	HEALTH CARE UPDATE	AFPTX083123	\$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