

# INVOICE



Invoice #: IN-12308299761  
Invoice Date: 08/13/2023  
Contract #: 419890  
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 #: 807813  
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	08/07/23	06:44a	1	60	AFPTX080423-BIDEN		\$200.00
MON	08/07/23	08:43a	1	60	AFPTX080423-BIDEN		\$200.00
MON	08/07/23	09:44a	1	60	AFPTX080423-BIDEN		\$200.00
MON	08/07/23	11:34a	2	60	AFPTX080423-BIDEN		\$200.00
MON	08/07/23	02:55p	2	60	AFPTX080423-BIDEN		\$200.00
MON	08/07/23	06:13p	3	60	AFPTX080423-BIDEN		\$200.00
TUE	08/08/23	06:12p	3	60	AFPTX080423-BIDEN		\$200.00
WED	08/09/23	06:09p	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