

# INVOICE



Invoice #: **IN-12308300154**  
Invoice Date: 08/27/2023  
Contract #: 419891  
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 #: **821827**  
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	08/21/23	09:44a	1	60	EDUCATION	AFPTX081123	\$200.00
MON	08/21/23	11:49a	2	60	EDUCATION	AFPTX081123	\$200.00
MON	08/21/23	03:44p	3	60	EDUCATION	AFPTX081123	\$200.00
MON	08/21/23	06:41p	3	60	EDUCATION	AFPTX081123	\$200.00
TUE	08/22/23	06:16a	1	60	EDUCATION	AFPTX081123	\$200.00
TUE	08/22/23	07:27a	1	60	EDUCATION	AFPTX081123	\$200.00
TUE	08/22/23	12:53p	2	60	EDUCATION	AFPTX081123	\$200.00
TUE	08/22/23	06:57p	3	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