

INVOICE



Invoice #: IN-12310302157
Invoice Date: 10/22/2023
Contract #: 420057
Page: 1
Net Amount Due: \$1,436.50

Agency: KATZ MEDIA GROUP
125 WEST 55TH ST
3RD FLOOR
NEW YORK, NY 10019

Station(s): KLBJ-AM

Advertiser: RIGHT2FARM TEXAS PAC
Product: Right2Farm TX PAC
Estimate #: 1722
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	10/17/23	06:44a	1	60	RIGHT2FARM	PR1R2F60	\$200.00
TUE	10/17/23	07:58a	1	60	RIGHT2FARM	PR1R2F60	\$200.00
TUE	10/17/23	10:25a	2	60	RIGHT2FARM	PR1R2F60	\$200.00
WED	10/18/23	09:34a	1	60	RIGHT2FARM	PR1R2F60	\$200.00
WED	10/18/23	02:14p	2	60	RIGHT2FARM	PR1R2F60	\$200.00
THU	10/19/23	06:58a	1	60	RIGHT2FARM	PR1R2F60	\$200.00
FRI	10/20/23	08:56a	1	60	RIGHT2FARM	PR1R2F60	\$200.00
FRI	10/20/23	02:54p	2	60	RIGHT2FARM	PR1R2F60	\$200.00
SAT	10/21/23	08:46a	3	60	RIGHT2FARM	PR1R2F60	\$45.00
SAT	10/21/23	10:47a	4	60	RIGHT2FARM	PR1R2F60	\$45.00

Remit To:
WATERLOO MEDIA GROUP, L.P.
P.O. BOX 731488
DALLAS, TX 75373-1488

Invoice Totals

Total Spots: 10
Gross Amount: \$1,690.00
Agency Commission: (\$253.50)
Net Amount Due: \$1,436.50

PLEASE PAY THIS AMOUNT

QUESTIONS, PLEASE CALL 512-832-4000

Copy of Electronic Invoice