

INVOICE



Invoice #: IN-12107160384
Invoice Date: 07/25/2021
Contract #: 52117
Page: 1
Net Amount Due: \$1,079.50

Agency: KATZ MEDIA GROUP
125 West 55th Street
New York, NY 10019

Station(s): WTOP-FM

Advertiser: GLEN YOUNGKIN FOR GOVERNOR
Product: Youngkin for Governor
Estimate #: 622628
Agency Client Code: YKIN
Buyer Name:

Salesperson(s): National Philadelphia
Terms: NET 30 DAYS

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	06/28/21	08:16a	1	60	Youngkin for Governor	YOUNGKIN_TOGETHER_RADIO_FI NAL	\$600.00
MON	06/28/21	11:07a	2	60	Youngkin for Governor	YOUNGKIN_TOGETHER_RADIO_FI NAL	\$250.00
MON	06/28/21	04:47p	3	60	Youngkin for Governor	YOUNGKIN_TOGETHER_RADIO_FI NAL	\$420.00

Remit To:
HUBBARD RADIO WASH. DC, LLC
dba WTOP-FM
Lockbox #005431
P.O. Box 645431
Cincinnati, OH 45264-5431

Invoice Totals

Total Spots: 3
Gross Amount: \$1,270.00
Agency Commission: (\$190.50)
Net Amount Due: \$1,079.50

Fed ID 27-4939278 Tel(202)895-5000

Duns # 968540224

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