

# INVOICE



**Invoice #:** IN-12106159780  
**Invoice Date:** 06/27/2021  
**Contract #:** 52117  
**Page:** 1  
**Net Amount Due:** \$4,318.00

**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
TUE	06/22/21	09:56a	1	60	Youngkin for Governor	YOUNGKIN_TOGETHER_RADIO_FI NAL	\$600.00
TUE	06/22/21	02:56p	2	60	Youngkin for Governor	YOUNGKIN_TOGETHER_RADIO_FI NAL	\$250.00
TUE	06/22/21	06:24p	3	60	Youngkin for Governor	YOUNGKIN_TOGETHER_RADIO_FI NAL	\$420.00
WED	06/23/21	09:14a	1	60	Youngkin for Governor	YOUNGKIN_TOGETHER_RADIO_FI NAL	\$600.00
WED	06/23/21	01:56p	2	60	Youngkin for Governor	YOUNGKIN_TOGETHER_RADIO_FI NAL	\$250.00
WED	06/23/21	05:56p	3	60	Youngkin for Governor	YOUNGKIN_TOGETHER_RADIO_FI NAL	\$420.00
THU	06/24/21	06:44a	1	60	Youngkin for Governor	YOUNGKIN_TOGETHER_RADIO_FI NAL	\$600.00
THU	06/24/21	12:26p	2	60	Youngkin for Governor	YOUNGKIN_TOGETHER_RADIO_FI NAL	\$250.00
THU	06/24/21	03:17p	3	60	Youngkin for Governor	YOUNGKIN_TOGETHER_RADIO_FI NAL	\$420.00
FRI	06/25/21	07:07a	1	60	Youngkin for Governor	YOUNGKIN_TOGETHER_RADIO_FI NAL	\$600.00
FRI	06/25/21	10:37a	2	60	Youngkin for Governor	YOUNGKIN_TOGETHER_RADIO_FI NAL	\$250.00
FRI	06/25/21	03:14p	3	60	Youngkin for Governor	YOUNGKIN_TOGETHER_RADIO_FI NAL	\$420.00

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

## Invoice Totals

Total Spots:	12
Gross Amount:	\$5,080.00
Agency Commission:	(\$762.00)
Net Amount Due:	\$4,318.00

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

Duns # 968540224

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Copy of Electronic Invoice

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