

# INVOICE



Invoice #: IN-12405177288  
Invoice Date: 05/12/2024  
Contract #: 55711  
Page: 1  
Net Amount Due: \$4,692.00

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

Station(s): WTOP-FM

Advertiser: Angela Alsobrooks for Senate  
Product: Angela Alsobrooks for Sen  
Estimate #: 1522  
Agency Client Code:  
Buyer Name:

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

Day	Date	Time	Ln	Length	Product	ISCI	Rate
WED	05/01/24	06:43a	1	60	Angela Alsobrooks for Sen	AA-R24-08	\$500.00
WED	05/01/24	07:51a	1	60	Angela Alsobrooks for Sen	AA-R24-08	\$500.00
WED	05/01/24	11:23a	4	60	Angela Alsobrooks for Sen	AA-R24-08	\$200.00
WED	05/01/24	12:56p	4	60	Angela Alsobrooks for Sen	AA-R24-08	\$200.00
WED	05/01/24	03:22p	5	60	Angela Alsobrooks for Sen	AA-R24-08	\$400.00
WED	05/01/24	04:36p	5	60	Angela Alsobrooks for Sen	AA-R24-08	\$400.00
THU	05/02/24	06:55a	1	60	Angela Alsobrooks for Sen	AA-R24-08	\$500.00
THU	05/02/24	11:51a	4	60	Angela Alsobrooks for Sen	AA-R24-08	\$200.00
THU	05/02/24	04:56p	5	60	Angela Alsobrooks for Sen	AA-R24-08	\$400.00
FRI	05/03/24	08:20a	1	60	Angela Alsobrooks for Sen	AA-R24-08	\$500.00
FRI	05/03/24	11:37a	4	60	Angela Alsobrooks for Sen	AA-R24-08	\$200.00
FRI	05/03/24	05:27p	5	60	Angela Alsobrooks for Sen	AA-R24-08	\$400.00
SAT	05/04/24	02:56p	2	60	Angela Alsobrooks for Sen	AA-R24-08	\$10.00
SUN	05/05/24	11:50a	3	60	Angela Alsobrooks for Sen	AA-R24-08	\$10.00
MON	05/06/24	08:36a	1	60	Angela Alsobrooks for Sen	AA-R24-08	\$500.00
MON	05/06/24	12:51p	4	60	Angela Alsobrooks for Sen	AA-R24-08	\$200.00
MON	05/06/24	05:12p	5	60	Angela Alsobrooks for Sen	AA-R24-08	\$400.00

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

### Invoice Totals

Total Spots: 17  
Gross Amount: \$5,520.00  
Agency Commission: (\$828.00)  
Net Amount Due: \$4,692.00

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

Duns # 968540224

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