

INVOICE



Invoice #: IN-12106159787
Invoice Date: 06/27/2021
Contract #: 52087
Page: 1
Net Amount Due: \$5,397.50

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 #: 611617
Agency Client Code: YKIN
Buyer Name:

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

Day	Date	Time	Ln	Length	Product	ISCI	Rate
FRI	06/11/21	06:36a	1	60	Youngkin for Governor	YOUNGKIN_TOGETHER_RADIO_FI NAL	\$600.00
FRI	06/11/21	11:54a	2	60	Youngkin for Governor	YOUNGKIN_TOGETHER_RADIO_FI NAL	\$250.00
FRI	06/11/21	04:43p	3	60	Youngkin for Governor	YOUNGKIN_TOGETHER_RADIO_FI NAL	\$420.00
MON	06/14/21	09:43a	1	60	Youngkin for Governor	YOUNGKIN_TOGETHER_RADIO_FI NAL	\$600.00
MON	06/14/21	02:16p	2	60	Youngkin for Governor	YOUNGKIN_TOGETHER_RADIO_FI NAL	\$250.00
MON	06/14/21	06:56p	3	60	Youngkin for Governor	YOUNGKIN_TOGETHER_RADIO_FI NAL	\$420.00
TUE	06/15/21	06:37a	1	60	Youngkin for Governor	YOUNGKIN_TOGETHER_RADIO_FI NAL	\$600.00
TUE	06/15/21	01:53p	2	60	Youngkin for Governor	YOUNGKIN_TOGETHER_RADIO_FI NAL	\$250.00
TUE	06/15/21	04:17p	3	60	Youngkin for Governor	YOUNGKIN_TOGETHER_RADIO_FI NAL	\$420.00
WED	06/16/21	08:36a	1	60	Youngkin for Governor	YOUNGKIN_TOGETHER_RADIO_FI NAL	\$600.00
WED	06/16/21	10:56a	2	60	Youngkin for Governor	YOUNGKIN_TOGETHER_RADIO_FI NAL	\$250.00
THU	06/17/21	07:34a	1	60	Youngkin for Governor	YOUNGKIN_TOGETHER_RADIO_FI NAL	\$600.00
THU	06/17/21	04:26p	6	60	Youngkin for Governor	YOUNGKIN_TOGETHER_RADIO_FI NAL	\$420.00
MON	06/21/21	01:07p	4	60	Youngkin for Governor	YOUNGKIN_TOGETHER_RADIO_FI NAL	\$250.00
MON	06/21/21	05:56p	5	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:	15
Gross Amount:	\$6,350.00
Agency Commission:	(\$952.50)
Net Amount Due:	\$5,397.50

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

Duns # 968540224

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Copy of Electronic Invoice

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