

INVOICE



Invoice #: IN-12106159765
Invoice Date: 06/21/2021
Contract #: 52013
Page: 1
Net Amount Due: \$3,748.50

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

Station(s): WTOP-FM

Advertiser: GLEN YOUNGKIN FOR GOVERNOR
Product: VA Governor
Estimate #: 525531
Agency Client Code: YKIN
Buyer Name:

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

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	05/31/21	06:47a	1	60	VA Governor	YOUNGKIN TOGETHER RADIO FINAL	\$600.00
MON	05/31/21	07:07a	1	60	VA Governor	YOUNGKIN TOGETHER RADIO FINAL	\$600.00
MON	05/31/21	08:34a	1	60	VA Governor	YOUNGKIN TOGETHER RADIO FINAL	\$600.00
MON	05/31/21	09:16a	1	60	VA Governor	YOUNGKIN TOGETHER RADIO FINAL	\$600.00
MON	05/31/21	10:56a	2	60	VA Governor	YOUNGKIN TOGETHER RADIO FINAL	\$250.00
MON	05/31/21	11:16a	2	60	VA Governor	YOUNGKIN TOGETHER RADIO FINAL	\$250.00
MON	05/31/21	02:14p	2	60	VA Governor	YOUNGKIN TOGETHER RADIO FINAL	\$250.00
MON	05/31/21	03:07p	3	60	VA Governor	YOUNGKIN TOGETHER RADIO FINAL	\$420.00
MON	05/31/21	04:16p	3	60	VA Governor	YOUNGKIN TOGETHER RADIO FINAL	\$420.00
MON	05/31/21	06:56p	3	60	VA Governor	YOUNGKIN TOGETHER RADIO FINAL	\$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:	10
Gross Amount:	\$4,410.00
Agency Commission:	(\$661.50)
Net Amount Due:	\$3,748.50

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

Duns # 968540224

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Copy of Electronic Invoice

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