

INVOICE



Invoice #: IN-1210350662
Invoice Date: 03/31/2021
Contract #: 29790
Page: 1
Net Amount Due: \$391.00

Agency: KATZ MEDIA GROUP
HELEN HANRATTY
125 WEST 55TH ST
3RD FLOOR
NEW YORK, NY 10019

Station(s): WCYK-FM

Advertiser: GLENN YOUNGKIN FOR GOVERNOR
Product: VA Governor
Estimate #: 309315
Agency Client Code: YKIN
Buyer Name:

Salesperson(s): Philadelphia Christal
Terms: Net 30 Days

Day	Date	Time	Ln	Length	Product	ISCI	Rate
WED	03/10/21	06:49a	1	60	YOUNGKIN - CAREER	GYGCC22RA	\$32.00
WED	03/10/21	11:44a	2	60	YOUNGKIN - CAREER	GYGCC22RA	\$30.00
WED	03/10/21	04:41p	3	60	YOUNGKIN - CAREER	GYGCC22RA	\$30.00
THU	03/11/21	08:35a	1	60	YOUNGKIN - CAREER	GYGCC22RA	\$32.00
THU	03/11/21	10:21a	2	60	YOUNGKIN - CAREER	GYGCC22RA	\$30.00
THU	03/11/21	06:42p	3	60	YOUNGKIN - CAREER	GYGCC22RA	\$30.00
FRI	03/12/21	07:48a	1	60	YOUNGKIN - CAREER	GYGCC22RA	\$32.00
FRI	03/12/21	01:15p	2	60	YOUNGKIN - CAREER	GYGCC22RA	\$30.00
FRI	03/12/21	06:17p	3	60	YOUNGKIN - CAREER	GYGCC22RA	\$30.00
MON	03/15/21	06:50a	1	60	YOUNGKIN - CAREER	GYGCC22RA	\$32.00
MON	03/15/21	10:21a	2	60	YOUNGKIN - CAREER	GYGCC22RA	\$30.00
MON	03/15/21	04:15p	3	60	YOUNGKIN - CAREER	GYGCC22RA	\$30.00
TUE	03/16/21	08:03a	1	60	YOUNGKIN - CAREER	GYGCC22RA	\$32.00
TUE	03/16/21	02:14p	2	60	YOUNGKIN - CAREER	GYGCC22RA	\$30.00
TUE	03/16/21	03:47p	3	60	YOUNGKIN - CAREER	GYGCC22RA	\$30.00

Remit To:
Monticello Media, LLC
481 Hillsdale Dr
Suite 300
Charlottesville, VA 22901

Invoice Totals

Total Spots:	15
Gross Amount:	\$460.00
Agency Commission:	(\$69.00)
Net 30 Days Net Amount Due:	\$391.00

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Monticello Media, LLC does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race or ethnicity.
Copy of Electronic Invoice
