

INVOICE



Invoice #: IN-12405177296
Invoice Date: 05/15/2024
Contract #: 55725
Page: 1
Net Amount Due: \$4,437.00

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 #: 1536
Agency Client Code:
Buyer Name:

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

Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	05/07/24	09:12a	1	60	Angela Alsobrooks for Sen	AA-R24-08	\$500.00
TUE	05/07/24	10:44a	4	60	Angela Alsobrooks for Sen	AA-R24-08	\$200.00
TUE	05/07/24	05:21p	5	60	Angela Alsobrooks for Sen	AA-R24-08	\$400.00
WED	05/08/24	07:36a	1	60	Angela Alsobrooks for Sen	AA-R24-08	\$500.00
THU	05/09/24	06:26a	1	60	Angela Alsobrooks for Sen	AA-R24-08	\$500.00
THU	05/09/24	12:11p	4	60	Angela Alsobrooks for Sen	AA-R24-08	\$200.00
THU	05/09/24	04:52p	5	60	Angela Alsobrooks for Sen	AA-R24-08	\$400.00
FRI	05/10/24	08:36a	1	60	Angela Alsobrooks for Sen	AA-R24-08	\$500.00
FRI	05/10/24	04:26p	5	60	Angela Alsobrooks for Sen	AA-R24-08	\$400.00
SAT	05/11/24	08:27a	2	60	Angela Alsobrooks for Sen	AA-R24-08	\$10.00
SUN	05/12/24	12:44p	3	60	Angela Alsobrooks for Sen	AA-R24-08	\$10.00
MON	05/13/24	07:36a	1	60	Angela Alsobrooks for Sen	AA-R24-08	\$500.00
MON	05/13/24	01:37p	4	60	Angela Alsobrooks for Sen	AA-R24-08	\$200.00
MON	05/13/24	04:27p	5	60	Angela Alsobrooks for Sen	AA-R24-08	\$400.00
TUE	05/14/24	08:27a	6	60	Angela Alsobrooks for Sen	AA-R24-08	\$500.00

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

Invoice Totals
Total Spots: 15
Gross Amount: \$5,220.00
Agency Commission: (\$783.00)
Net Amount Due: \$4,437.00

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

Duns # 968540224

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Copy of Electronic Invoice

Original Copy