

INVOICE



Invoice #: IN-12101157308
Invoice Date: 01/31/2021
Contract #: 51420
Page: 1
Net Amount Due: \$7,191.00

Agency: BRABENDEROX
1218 GRANDVIEW AVE
PITTSBURGH, PA 15211

Station(s): WTOP-FM

Advertiser: VIRGINIA SKILL ALLIANCE
Product: VA SKILL/PACE O MATIC
Estimate #: 123
Agency Client Code:
Buyer Name:

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

Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	01/26/21	08:25p	6	60	VA SKILLS	VA_SKILL_ALLIANCE_WHY_60Radi	\$460.00
WED	01/27/21	05:26p	3	60	VA SKILLS	VA_SKILL_ALLIANCE_WHY_60Radi	\$2,000.00
THU	01/28/21	08:24a	1	60	VA SKILLS	VA_SKILL_ALLIANCE_WHY_60Radi	\$2,500.00
FRI	01/29/21	12:56p	2	60	VA SKILLS	VA_SKILL_ALLIANCE_WHY_60Radi	\$1,000.00
SAT	01/30/21	02:14p	4	60	VA SKILLS	VA_SKILL_ALLIANCE_WHY_60Radi	\$1,000.00
SUN	01/31/21	06:56a	5	60	VA SKILLS	VA_SKILL_ALLIANCE_WHY_60Radi	\$750.00
SUN	01/31/21	07:13a	5	60	VA SKILLS	VA_SKILL_ALLIANCE_WHY_60Radi	\$750.00

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

Invoice Totals
Total Spots: 7
Gross Amount: \$8,460.00
Agency Commission: (\$1,269.00)
Net Amount Due: \$7,191.00

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

Duns # 968540224

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