

INVOICE



Invoice #: IN-12110161953
Invoice Date: 10/24/2021
Contract #: 52551
Page: 1
Net Amount Due: \$5,355.00

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

Station(s): WTOP-FM

Advertiser: TERRY MCAULIFFE FOR GOV.

Product: POLITICAL

Estimate #: 659

Agency Client Code:

Buyer Name:

Salesperson(s): National Philadelphia

Terms: NET 30 DAYS

Day	Date	Time	Ln	Length	Product	ISCI	Rate
WED	10/13/21	06:26a	1	60	POLITICAL	TM-R21-01_MORNING	\$390.00
WED	10/13/21	09:14a	1	60	POLITICAL	TM-R21-02_CELL	\$390.00
WED	10/13/21	10:17a	2	60	POLITICAL	TM-R21-01_MORNING	\$150.00
WED	10/13/21	12:56p	2	60	POLITICAL	TM-R21-02_CELL	\$150.00
WED	10/13/21	04:17p	3	60	POLITICAL	TM-R21-01_MORNING	\$550.00
WED	10/13/21	05:36p	3	60	POLITICAL	TM-R21-02_CELL	\$550.00
WED	10/13/21	07:07p	4	60	POLITICAL	TM-R21-01_MORNING	\$50.00
WED	10/13/21	08:23p	4	60	POLITICAL	TM-R21-02_CELL	\$50.00
THU	10/14/21	07:43a	1	60	POLITICAL	TM-R21-01_MORNING	\$390.00
THU	10/14/21	11:14a	2	60	POLITICAL	TM-R21-02_CELL	\$150.00
THU	10/14/21	11:56a	2	60	POLITICAL	TM-R21-01_MORNING	\$150.00
THU	10/14/21	03:17p	3	60	POLITICAL	TM-R21-02_CELL	\$550.00
FRI	10/15/21	08:56a	1	60	POLITICAL	TM-R21-01_MORNING	\$390.00
FRI	10/15/21	01:23p	2	60	POLITICAL	TM-R21-02_CELL	\$150.00
FRI	10/15/21	06:55p	3	60	POLITICAL	TM-R21-01_MORNING	\$550.00
FRI	10/15/21	09:14p	4	60	POLITICAL	TM-R21-02_CELL	\$50.00
FRI	10/15/21	11:56p	4	60	POLITICAL	TM-R21-01_MORNING	\$50.00
SAT	10/16/21	07:23a	5	60	POLITICAL	TM-R21-02_CELL	\$30.00
SAT	10/16/21	09:06a	5	60	POLITICAL	TM-R21-01_MORNING	\$30.00
SAT	10/16/21	10:24a	6	60	POLITICAL	TM-R21-02_CELL	\$50.00
SAT	10/16/21	11:53a	6	60	POLITICAL	TM-R21-01_MORNING	\$50.00
SAT	10/16/21	02:46p	6	60	POLITICAL	TM-R21-02_CELL	\$50.00
SAT	10/16/21	05:14p	7	60	POLITICAL	TM-R21-01_MORNING	\$30.00
SAT	10/16/21	05:56p	7	60	POLITICAL	TM-R21-02_CELL	\$30.00
SUN	10/17/21	06:14a	8	60	POLITICAL	TM-R21-01_MORNING	\$30.00
SUN	10/17/21	09:17a	8	60	POLITICAL	TM-R21-02_CELL	\$30.00
SUN	10/17/21	11:07a	9	60	POLITICAL	TM-R21-01_MORNING	\$30.00
SUN	10/17/21	01:26p	9	60	POLITICAL	TM-R21-02_CELL	\$30.00
SUN	10/17/21	03:24p	10	60	POLITICAL	TM-R21-01_MORNING	\$30.00
SUN	10/17/21	06:43p	10	60	POLITICAL	TM-R21-02_CELL	\$30.00
MON	10/18/21	09:23a	1	60	POLITICAL	TM-R21-01_MORNING	\$390.00
MON	10/18/21	10:56a	2	60	POLITICAL	TM-R21-02_CELL	\$150.00
MON	10/18/21	06:17p	3	60	POLITICAL	TM-R21-01_MORNING	\$550.00

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MON	10/18/21	10:26p	4	60	POLITICAL	TM-R21-02_CELL	\$50.00

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

Invoice Totals
Total Spots: 34
Gross Amount: \$6,300.00
Agency Commission: (\$945.00)
Net Amount Due: \$5,355.00

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

Duns # 968540224

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