

# INVOICE



**Invoice #:** IN-12110161959  
**Invoice Date:** 10/24/2021  
**Contract #:** 52541  
**Page:** 1  
**Net Amount Due:** \$7,225.00

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

**Station(s):** WTOP-FM

**Advertiser:** TERRY MCAULIFFE FOR GOV.  
**Product:** POLITICAL  
**Estimate #:** 658  
**Agency Client Code:**  
 Buyer Name:

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

Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	10/05/21	06:34a	1	60	POLITICAL	TM-R21-01_MORNING	\$650.00
TUE	10/05/21	10:23a	2	60	POLITICAL	TM-R21-02_CELL	\$300.00
TUE	10/05/21	03:26p	3	60	POLITICAL	TM-R21-01_MORNING	\$500.00
TUE	10/05/21	08:56p	10	60	POLITICAL	TM-R21-02_CELL	\$50.00
WED	10/06/21	09:56a	1	60	POLITICAL	TM-R21-01_MORNING	\$650.00
WED	10/06/21	10:36a	2	60	POLITICAL	TM-R21-02_CELL	\$300.00
WED	10/06/21	04:56p	3	60	POLITICAL	TM-R21-01_MORNING	\$500.00
WED	10/06/21	06:47p	3	60	POLITICAL	TM-R21-02_CELL	\$500.00
WED	10/06/21	11:23p	10	60	POLITICAL	TM-R21-01_MORNING	\$50.00
THU	10/07/21	07:34a	1	60	POLITICAL	TM-R21-02_CELL	\$650.00
THU	10/07/21	12:14p	2	60	POLITICAL	TM-R21-01_MORNING	\$300.00
THU	10/07/21	03:56p	3	60	POLITICAL	TM-R21-02_CELL	\$500.00
THU	10/07/21	08:17p	10	60	POLITICAL	TM-R21-01_MORNING	\$50.00
FRI	10/08/21	09:26a	1	60	POLITICAL	TM-R21-02_CELL	\$650.00
FRI	10/08/21	01:24p	2	60	POLITICAL	TM-R21-01_MORNING	\$300.00
FRI	10/08/21	02:16p	2	60	POLITICAL	TM-R21-02_CELL	\$300.00
FRI	10/08/21	04:16p	3	60	POLITICAL	TM-R21-01_MORNING	\$500.00
FRI	10/08/21	10:54p	10	60	POLITICAL	TM-R21-02_CELL	\$50.00
SAT	10/09/21	09:26a	4	60	POLITICAL	TM-R21-01_MORNING	\$30.00
SAT	10/09/21	01:36p	5	60	POLITICAL	TM-R21-02_CELL	\$50.00
SAT	10/09/21	06:14p	6	60	POLITICAL	TM-R21-01_MORNING	\$30.00
SUN	10/10/21	06:26a	7	60	POLITICAL	TM-R21-02_CELL	\$30.00
SUN	10/10/21	10:16a	8	60	POLITICAL	TM-R21-01_MORNING	\$30.00
SUN	10/10/21	04:43p	9	60	POLITICAL	TM-R21-02_CELL	\$30.00
MON	10/11/21	08:36a	1	60	POLITICAL	TM-R21-01_MORNING	\$650.00
MON	10/11/21	02:26p	2	60	POLITICAL	TM-R21-02_CELL	\$300.00
MON	10/11/21	05:54p	3	60	POLITICAL	TM-R21-01_MORNING	\$500.00
MON	10/11/21	07:46p	10	60	POLITICAL	TM-R21-02_CELL	\$50.00

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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:	28
Gross Amount:	\$8,500.00
Agency Commission:	(\$1,275.00)
Net Amount Due:	\$7,225.00

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

Duns # 968540224

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