

INVOICE



Invoice #: IN-12010154916
Invoice Date: 10/09/2020
Contract #: 50489
Page: 1
Net Amount Due: \$12,234.05

Agency: AMERICAN MEDIA & ADVOCACY GROUP
 815 SLATERS LANE
 ALEXANDRIA, VA 22314

Station(s): WTOP-FM

Advertiser: DANIEL GADE FOR SENATE
Product: VA Senate 2020
Estimate #: 12847
Agency Client Code:
Buyer Name: Megan Burns

Salesperson(s): Skip Quast
Terms: NET 30 DAYS

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	09/28/20	07:34a	1	60	VA Senate 2020	DGSACRIFI60R/PatchworkCreative	\$448.00
MON	09/28/20	08:16a	1	60	VA Senate 2020	DGSACRIFI60R/PatchworkCreative	\$448.00
MON	09/28/20	09:17a	1	60	VA Senate 2020	DGSACRIFI60R/PatchworkCreative	\$448.00
MON	09/28/20	11:56a	2	60	VA Senate 2020	DGSACRIFI60R/PatchworkCreative	\$225.00
MON	09/28/20	12:34p	2	60	VA Senate 2020	DGSACRIFI60R/PatchworkCreative	\$225.00
MON	09/28/20	02:24p	2	60	VA Senate 2020	DGSACRIFI60R/PatchworkCreative	\$225.00
MON	09/28/20	05:56p	3	60	VA Senate 2020	DGSACRIFI60R/PatchworkCreative	\$371.00
MON	09/28/20	06:37p	3	60	VA Senate 2020	DGSACRIFI60R/PatchworkCreative	\$371.00
TUE	09/29/20	06:36a	1	60	VA Senate 2020	DGSACRIFI60R/PatchworkCreative	\$448.00
TUE	09/29/20	07:45a	1	60	VA Senate 2020	DGSACRIFI60R/PatchworkCreative	\$448.00
TUE	09/29/20	11:56a	2	60	VA Senate 2020	DGSACRIFI60R/PatchworkCreative	\$225.00
TUE	09/29/20	12:16p	2	60	VA Senate 2020	DGSACRIFI60R/PatchworkCreative	\$225.00
TUE	09/29/20	01:34p	2	60	VA Senate 2020	DGSACRIFI60R/PatchworkCreative	\$225.00
TUE	09/29/20	03:56p	3	60	VA Senate 2020	DGSACRIFI60R/PatchworkCreative	\$371.00
TUE	09/29/20	05:07p	3	60	VA Senate 2020	DGSACRIFI60R/PatchworkCreative	\$371.00
TUE	09/29/20	06:56p	3	60	VA Senate 2020	DGSACRIFI60R/PatchworkCreative	\$371.00
WED	09/30/20	06:36a	1	60	VA Senate 2020	DGSACRIFI60R/PatchworkCreative	\$448.00
WED	09/30/20	09:16a	1	60	VA Senate 2020	DGSACRIFI60R/PatchworkCreative	\$448.00
WED	09/30/20	09:46a	1	60	VA Senate 2020	DGSACRIFI60R/PatchworkCreative	\$448.00
WED	09/30/20	10:37a	2	60	VA Senate 2020	DGSACRIFI60R/PatchworkCreative	\$225.00
WED	09/30/20	12:26p	2	60	VA Senate 2020	DGSACRIFI60R/PatchworkCreative	\$225.00
WED	09/30/20	01:47p	2	60	VA Senate 2020	DGSACRIFI60R/PatchworkCreative	\$225.00
WED	09/30/20	03:46p	3	60	VA Senate 2020	DGSACRIFI60R/PatchworkCreative	\$371.00
WED	09/30/20	04:56p	3	60	VA Senate 2020	DGSACRIFI60R/PatchworkCreative	\$371.00
WED	09/30/20	05:46p	3	60	VA Senate 2020	DGSACRIFI60R/PatchworkCreative	\$371.00
THU	10/01/20	06:36a	1	60	VA Senate 2020	DGSACRIFI60R/PatchworkCreative	\$448.00
THU	10/01/20	07:56a	1	60	VA Senate 2020	DGSACRIFI60R/PatchworkCreative	\$448.00
THU	10/01/20	11:56a	2	60	VA Senate 2020	DGSACRIFI60R/PatchworkCreative	\$225.00
THU	10/01/20	12:54p	2	60	VA Senate 2020	DGSACRIFI60R/PatchworkCreative	\$225.00
THU	10/01/20	02:46p	2	60	VA Senate 2020	DGSACRIFI60R/PatchworkCreative	\$225.00
THU	10/01/20	03:56p	3	60	VA Senate 2020	DGSACRIFI60R/PatchworkCreative	\$371.00
THU	10/01/20	05:56p	3	60	VA Senate 2020	DGSACRIFI60R/PatchworkCreative	\$371.00
THU	10/01/20	06:17p	3	60	VA Senate 2020	DGSACRIFI60R/PatchworkCreative	\$371.00

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FRI	10/02/20	06:17a	1	60	VA Senate 2020	DGSACRIFI60R/PatchworkCreative	\$448.00
FRI	10/02/20	08:46a	1	60	VA Senate 2020	DGSACRIFI60R/PatchworkCreative	\$448.00
FRI	10/02/20	09:56a	1	60	VA Senate 2020	DGSACRIFI60R/PatchworkCreative	\$448.00
FRI	10/02/20	12:47p	2	60	VA Senate 2020	DGSACRIFI60R/PatchworkCreative	\$225.00
FRI	10/02/20	01:26p	2	60	VA Senate 2020	DGSACRIFI60R/PatchworkCreative	\$225.00
FRI	10/02/20	02:26p	2	60	VA Senate 2020	DGSACRIFI60R/PatchworkCreative	\$225.00
FRI	10/02/20	03:35p	3	60	VA Senate 2020	DGSACRIFI60R/PatchworkCreative	\$371.00
FRI	10/02/20	04:46p	3	60	VA Senate 2020	DGSACRIFI60R/PatchworkCreative	\$371.00
FRI	10/02/20	05:17p	3	60	VA Senate 2020	DGSACRIFI60R/PatchworkCreative	\$371.00

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

Invoice Totals

Total Spots: 42
Gross Amount: \$14,393.00
Agency Commission: (\$2,158.95)
Net Amount Due: \$12,234.05

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

Duns # 968540224

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