

INVOICE



Invoice #: IN-12405177295
Invoice Date: 05/15/2024
Contract #: 55723
Page: 1
Net Amount Due: \$10,969.25

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

Station(s): WTOP-FM

Advertiser: April Delaney for Congress
Product: APRIL MCCLAIN DELANEY FOR
Estimate #: 4206
Agency Client Code: AMDC
Buyer Name:

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

Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	05/07/24	06:43a	1	30	APRIL MCCLAIN DELANEY FOR	AMDR240430	\$400.00
TUE	05/07/24	07:44a	1	30	APRIL MCCLAIN DELANEY FOR	AMDR240430	\$400.00
TUE	05/07/24	08:27a	1	30	APRIL MCCLAIN DELANEY FOR	AMDR240430	\$400.00
TUE	05/07/24	10:22a	2	30	APRIL MCCLAIN DELANEY FOR	AMDR240430	\$203.00
TUE	05/07/24	12:28p	2	30	APRIL MCCLAIN DELANEY FOR	AMDR240430	\$203.00
TUE	05/07/24	03:07p	3	30	APRIL MCCLAIN DELANEY FOR	AMDR240430	\$325.00
TUE	05/07/24	04:28p	3	30	APRIL MCCLAIN DELANEY FOR	AMDR240430	\$325.00
TUE	05/07/24	06:07p	3	30	APRIL MCCLAIN DELANEY FOR	AMDR240430	\$325.00
WED	05/08/24	06:21a	1	30	APRIL MCCLAIN DELANEY FOR	AMDR240430	\$400.00
WED	05/08/24	08:37a	1	30	APRIL MCCLAIN DELANEY FOR	AMDR240430	\$400.00
WED	05/08/24	09:36a	1	30	APRIL MCCLAIN DELANEY FOR	AMDR240430	\$400.00
WED	05/08/24	10:37a	2	30	APRIL MCCLAIN DELANEY FOR	AMDR240430	\$203.00
WED	05/08/24	11:52a	2	30	APRIL MCCLAIN DELANEY FOR	AMDR240430	\$203.00
WED	05/08/24	03:52p	3	30	APRIL MCCLAIN DELANEY FOR	AMDR240430	\$325.00
WED	05/08/24	04:52p	3	30	APRIL MCCLAIN DELANEY FOR	AMDR240430	\$325.00
WED	05/08/24	06:26p	3	30	APRIL MCCLAIN DELANEY FOR	AMDR240430	\$325.00
THU	05/09/24	06:56a	1	30	APRIL MCCLAIN DELANEY FOR	AMDR240430	\$400.00
THU	05/09/24	07:52a	1	30	APRIL MCCLAIN DELANEY FOR	AMDR240430	\$400.00
THU	05/09/24	09:43a	1	30	APRIL MCCLAIN DELANEY FOR	AMDR240430	\$400.00
THU	05/09/24	10:22a	2	30	APRIL MCCLAIN DELANEY FOR	AMDR240430	\$203.00
THU	05/09/24	11:36a	2	30	APRIL MCCLAIN DELANEY FOR	AMDR240430	\$203.00
THU	05/09/24	03:43p	3	30	APRIL MCCLAIN DELANEY FOR	AMDR240430	\$325.00
THU	05/09/24	05:53p	3	30	APRIL MCCLAIN DELANEY FOR	AMDR240430	\$325.00
THU	05/09/24	06:44p	3	30	APRIL MCCLAIN DELANEY FOR	AMDR240430	\$325.00
FRI	05/10/24	06:21a	1	30	APRIL MCCLAIN DELANEY FOR	AMDR240430	\$400.00
FRI	05/10/24	08:27a	1	30	APRIL MCCLAIN DELANEY FOR	AMDR240430	\$400.00
FRI	05/10/24	09:21a	1	30	APRIL MCCLAIN DELANEY FOR	AMDR240430	\$400.00
FRI	05/10/24	01:07p	2	30	APRIL MCCLAIN DELANEY FOR	AMDR240430	\$203.00
FRI	05/10/24	02:52p	2	30	APRIL MCCLAIN DELANEY FOR	AMDR240430	\$203.00
FRI	05/10/24	03:22p	3	30	APRIL MCCLAIN DELANEY FOR	AMDR240430	\$325.00
FRI	05/10/24	05:51p	3	30	APRIL MCCLAIN DELANEY FOR	AMDR240430	\$325.00
FRI	05/10/24	06:56p	3	30	APRIL MCCLAIN DELANEY FOR	AMDR240430	\$325.00
MON	05/13/24	06:21a	1	30	APRIL MCCLAIN DELANEY FOR	AMDR240430	\$400.00

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MON	05/13/24	12:38p	2	30	APRIL MCCLAIN DELANEY FOR	AMDR240430	\$203.00
MON	05/13/24	02:43p	2	30	APRIL MCCLAIN DELANEY FOR	AMDR240430	\$203.00
MON	05/13/24	03:22p	3	30	APRIL MCCLAIN DELANEY FOR	AMDR240430	\$325.00
MON	05/13/24	05:56p	3	30	APRIL MCCLAIN DELANEY FOR	AMDR240430	\$325.00
MON	05/13/24	06:56p	3	30	APRIL MCCLAIN DELANEY FOR	AMDR240430	\$325.00

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

Invoice Totals

Total Spots: 40
Gross Amount: \$12,905.00
Agency Commission: (\$1,935.75)
Net Amount Due: \$10,969.25

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

Duns # 968540224

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