INVOICE



Invoice #: IN-12110162350 Invoice Date: 10/31/2021

Contract #: 52600 Page: 1

Net Amount Due: \$17,850.00

Agency: KATZ MEDIA GROUP

125 West 55th Street New York, NY 10019 Station(s): WTOP-FM

Advertiser: Families Against Mandatory Min Product: FAMILIES AGAINST MANDATOR

Estimate #: 1410 Agency Client Code: FAMM

Buyer Name:

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

Day	Date	Time	Ln	Length	Product	ISCI	Rate
WED	10/27/21	06:56a	1	60	FAMILIES AGAINST MANDATOR	FAMMR0160	\$2,500.00
WED	10/27/21	07:56a	1	60	FAMILIES AGAINST MANDATOR	FAMMR0160	\$2,500.00
WED	10/27/21	04:53p	2	60	FAMILIES AGAINST MANDATOR	FAMMR0160	\$2,000.00
THU	10/28/21	07:37a	1	60	FAMILIES AGAINST MANDATOR	FAMMR0160	\$2,500.00
THU	10/28/21	08:17a	1	60	FAMILIES AGAINST MANDATOR	FAMMR0160	\$2,500.00
THU	10/28/21	05:24p	2	60	FAMILIES AGAINST MANDATOR	FAMMR0160	\$2,000.00
FRI	10/29/21	06:56a	1	60	FAMILIES AGAINST MANDATOR	FAMMR0160	\$2,500.00
FRI	10/29/21	08:56a	1	60	FAMILIES AGAINST MANDATOR	FAMMR0160	\$2,500.00
FRI	10/29/21	04:47p	2	60	FAMILIES AGAINST MANDATOR	FAMMR0160	\$2,000.00

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

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

Duns # 968540224

Invoice Totals

 Total Spots:
 9

 Gross Amount:
 \$21,000.00

 Agency Commission:
 (\$3,150.00)

 Net Amount Due:
 \$17,850.00

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Copy of Electronic Invoice