

# INVOICE



**Invoice #:** IN-12111162628  
**Invoice Date:** 11/07/2021  
**Contract #:** 52600  
**Page:** 1  
**Net Amount Due:** \$11,900.00

**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
MON	11/01/21	06:24a	1	60	FAMILIES AGAINST MANDATOR	FAMMR0160	\$2,500.00
MON	11/01/21	07:34a	1	60	FAMILIES AGAINST MANDATOR	FAMMR0160	\$2,500.00
MON	11/01/21	04:53p	2	60	FAMILIES AGAINST MANDATOR	FAMMR0160	\$2,000.00
TUE	11/02/21	06:23a	1	60	FAMILIES AGAINST MANDATOR	FAMMR0160	\$2,500.00
TUE	11/02/21	09:17a	1	60	FAMILIES AGAINST MANDATOR	FAMMR0160	\$2,500.00
TUE	11/02/21	06:36p	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

**Invoice Totals**

Total Spots: 6  
Gross Amount: \$14,000.00  
Agency Commission: (\$2,100.00)  
Net Amount Due: \$11,900.00

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

Duns # 968540224

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