

# INVOICE



**Invoice #:** IN-12405177283  
**Invoice Date:** 05/12/2024  
**Contract #:** 55708  
**Page:** 1  
**Net Amount Due:** \$35,062.50

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

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

**Advertiser:** Veterans on Duty  
**Product:** ISSUE  
**Estimate #:** 501507  
**Agency Client Code:** NA  
**Buyer Name:**

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

Day	Date	Time	Ln	Length	Product	ISCI	Rate
FRI	05/03/24	06:14a	1	30	ISSUE	VOD050224R	\$1,875.00
FRI	05/03/24	06:56a	1	30	ISSUE	VOD050224R	\$1,875.00
FRI	05/03/24	08:17a	1	30	ISSUE	VOD050224R	\$1,875.00
FRI	05/03/24	09:07a	1	30	ISSUE	VOD050224R	\$1,875.00
FRI	05/03/24	11:07a	2	30	ISSUE	VOD050224R	\$750.00
FRI	05/03/24	12:22p	2	30	ISSUE	VOD050224R	\$750.00
FRI	05/03/24	01:08p	2	30	ISSUE	VOD050224R	\$750.00
FRI	05/03/24	02:27p	2	30	ISSUE	VOD050224R	\$750.00
FRI	05/03/24	03:51p	3	30	ISSUE	VOD050224R	\$1,500.00
FRI	05/03/24	04:52p	3	30	ISSUE	VOD050224R	\$1,500.00
FRI	05/03/24	05:56p	3	30	ISSUE	VOD050224R	\$1,500.00
FRI	05/03/24	06:51p	3	30	ISSUE	VOD050224R	\$1,500.00
MON	05/06/24	07:52a	1	30	ISSUE	VOD050224R	\$1,875.00
MON	05/06/24	08:07a	1	30	ISSUE	VOD050224R	\$1,875.00
MON	05/06/24	09:37a	1	30	ISSUE	VOD050224R	\$1,875.00
MON	05/06/24	10:21a	2	30	ISSUE	VOD050224R	\$750.00
MON	05/06/24	12:21p	2	30	ISSUE	VOD050224R	\$750.00
MON	05/06/24	02:13p	2	30	ISSUE	VOD050224R	\$750.00
MON	05/06/24	03:35p	3	30	ISSUE	VOD050224R	\$1,500.00
MON	05/06/24	04:14p	3	30	ISSUE	VOD050224R	\$1,500.00
MON	05/06/24	05:37p	3	30	ISSUE	VOD050224R	\$1,500.00
TUE	05/07/24	05:44a	1	30	ISSUE	VOD050224R	\$1,875.00
TUE	05/07/24	06:56a	1	30	ISSUE	VOD050224R	\$1,875.00
TUE	05/07/24	08:23a	1	30	ISSUE	VOD050224R	\$1,875.00
TUE	05/07/24	11:36a	2	30	ISSUE	VOD050224R	\$750.00
TUE	05/07/24	12:52p	2	30	ISSUE	VOD050224R	\$750.00
TUE	05/07/24	01:53p	2	30	ISSUE	VOD050224R	\$750.00
TUE	05/07/24	03:37p	3	30	ISSUE	VOD050224R	\$1,500.00
TUE	05/07/24	04:43p	3	30	ISSUE	VOD050224R	\$1,500.00
TUE	05/07/24	05:51p	3	30	ISSUE	VOD050224R	\$1,500.00

# INVOICE



**Invoice #:** IN-12405177283  
**Invoice Date:** 05/12/2024  
**Contract #:** 55708  
**Page:** 2  
**Net Amount Due:** \$35,062.50

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

## Invoice Totals

Total Spots:	30
Gross Amount:	\$41,250.00
Agency Commission:	(\$6,187.50)
Net Amount Due:	\$35,062.50

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

Duns # 968540224

FCC Nondiscrimination Policy. Neither this agreement nor any party to this agreement discriminates in the sale of advertising time on the basis of race or ethnicity. Any provision in any agreement entered into with an advertiser whose intent is to discriminate in such manner shall be null and void. In compliance with FCC rules, broadcaster includes this nondiscrimination provision in all written advertising contracts.

Copy of Electronic Invoice

Original Copy