

INVOICE



Invoice #: IN-12112163336
Invoice Date: 12/26/2021
Contract #: 52759
Page: 1
Net Amount Due: \$31,960.00

Agency: CAPITOL ALLIANCES
722 12th STREET NW
FIFTH FLOOR
WASHINGTON, DC 20005

Station(s): WTOP-FM

Advertiser: AMERICANS FOR TAX REFORM

Product: Drug Pricing

Estimate #:

Agency Client Code:

Buyer Name: John Powell

Salesperson(s): Skip Quast

Terms: NET 30 DAYS

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	12/13/21	12:33p	6	60			
MON	12/13/21	04:16p	5	60			
TUE	12/14/21	06:43a	1	60	Drug Pricing	ATR_MUGGER	
TUE	12/14/21	08:16a	1	60	Drug Pricing	ATR_MUGGER	
TUE	12/14/21	12:24p	3	60	Drug Pricing	ATR_MUGGER	
TUE	12/14/21	02:26p	3	60	Drug Pricing	ATR_MUGGER	
TUE	12/14/21	03:46p	2	60	Drug Pricing	ATR_MUGGER	
TUE	12/14/21	04:17p	2	60	Drug Pricing	ATR_MUGGER	
WED	12/15/21	06:46a	3	60	Drug Pricing	ATR_MUGGER	
WED	12/15/21	08:53a	1	60	Drug Pricing	ATR_MUGGER	
WED	12/15/21	09:17a	1	60	Drug Pricing	ATR_MUGGER	
WED	12/15/21	12:17p	3	60	Drug Pricing	ATR_MUGGER	
WED	12/15/21	04:14p	2	60	Drug Pricing	ATR_MUGGER	
WED	12/15/21	05:36p	2	60	Drug Pricing	ATR_MUGGER	
THU	12/16/21	06:43a	1	60	Drug Pricing	ATR_MUGGER	
THU	12/16/21	07:37a	1	60	Drug Pricing	ATR_MUGGER	
THU	12/16/21	09:06a	3	60	Drug Pricing	ATR_MUGGER	
THU	12/16/21	04:56p	2	60	Drug Pricing	ATR_MUGGER	
THU	12/16/21	05:36p	3	60	Drug Pricing	ATR_MUGGER	
THU	12/16/21	06:56p	2	60	Drug Pricing	ATR_MUGGER	
FRI	12/17/21	08:23a	1	60	Drug Pricing	ATR_MUGGER	
FRI	12/17/21	09:17a	3	60	Drug Pricing	ATR_MUGGER	
FRI	12/17/21	09:46a	1	60	Drug Pricing	ATR_MUGGER	
FRI	12/17/21	03:43p	2	60	Drug Pricing	ATR_MUGGER	
FRI	12/17/21	05:13p	3	60	Drug Pricing	ATR_MUGGER	
FRI	12/17/21	06:23p	2	60	Drug Pricing	ATR_MUGGER	

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

Invoice Totals

Total Spots:	26
Gross Amount:	\$37,600.00
Agency Commission:	(\$5,640.00)
Net Amount Due:	\$31,960.00

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

Duns # 968540224

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