

INVOICE



Invoice #: IN-2310173943R
Invoice Date: 10/15/2023
Contract #: 54915
Page: 1
Net Amount Due: \$5,264.05

Agency: MENTZER MEDIA
210 WEST PENNSYLVANIA AVE
SUITE 250
TOWSON, MD 21204

Station(s): WTOP-FM

Advertiser: Woolf for Senate
Product: RMM-WOOLF-US
Estimate #: 11994
Agency Client Code:
Buyer Name:

Salesperson(s): Alison Friedrich
Terms: NET 30 DAYS

Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	09/26/23	09:12a	1	60	RMM-WOOLF-US	Woolf for Senate	\$500.00
TUE	09/26/23	10:36a	2	60	RMM-WOOLF-US	Woolf for Senate	\$300.00
TUE	09/26/23	06:22p	3	60	RMM-WOOLF-US	Woolf for Senate	\$500.00
WED	09/27/23	07:12a	1	60	RMM-WOOLF-US	Woolf for Senate	\$500.00
WED	09/27/23	01:14p	2	60	RMM-WOOLF-US	Woolf for Senate	\$300.00
WED	09/27/23	03:43p	3	60	RMM-WOOLF-US	Woolf for Senate	\$500.00
THU	09/28/23	06:22a	1	60	RMM-WOOLF-US	Woolf for Senate	\$500.00
THU	09/28/23	10:14a	2	60	RMM-WOOLF-US	Woolf for Senate	\$300.00
THU	09/28/23	06:51p	3	60	RMM-WOOLF-US	Woolf for Senate	\$500.00
FRI	09/29/23	07:13a	1	60	RMM-WOOLF-US	Woolf for Senate	\$500.00
FRI	09/29/23	01:22p	2	60	RMM-WOOLF-US	Woolf for Senate	\$300.00
FRI	09/29/23	06:43p	3	60	RMM-WOOLF-US	Woolf for Senate	\$500.00
MON	10/02/23	07:43a	4	60	RMM-WOOLF-US	Woolf for Senate	\$400.00
MON	10/02/23	02:12p	5	60	RMM-WOOLF-US	Woolf for Senate	\$200.00
MON	10/02/23	03:27p	6	60	RMM-WOOLF-US	Woolf for Senate	\$393.00

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

Invoice Totals
Total Spots: 15
Gross Amount: \$6,193.00
Agency Commission: (\$928.95)
Net Amount Due: \$5,264.05

INVOICE



Invoice #: IN12310173943R
Invoice Date: 10/15/2023
Contract #: 54915
Page: 2
Net Amount Due: \$5,264.95

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

Duns # 968540224

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Copy of Electronic Invoice

Original Copy