INVOICE



 Invoice #:
 IN-12310173943

 Invoice Date:
 10/15/2023

 Contract #:
 54915

 Page:
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 Net Amount Due:
 \$5,440.00

Station(s):

WTOP-FM

Agency: MENTZER MEDIA

210 WEST PENNSYLVANIA AVE

SUITE 250

TOWSON, MD 21204

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	\$500.00
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	\$500.00

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: \$6,400.00
Agency Commission: (\$960.00)
Net Amount Due: \$5,440.00

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Fed ID 27-4939278 Te

Tel(202)895-5000

Duns # 968540224

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Original Copy

Copy of Electronic Invoice