

INVOICE



Invoice #: IN-12310173998
Invoice Date: 10/22/2023
Contract #: 54964
Page: 1
Net Amount Due: \$4,760.00

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 #: 12010
Agency Client Code:
Buyer Name:

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

Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	10/10/23	08:27a	1	60	RMM-WOOLF-US	Woolf for Senate week of 10.10	\$400.00
TUE	10/10/23	11:27a	2	60	RMM-WOOLF-US	Woolf for Senate week of 10.10	\$200.00
TUE	10/10/23	05:52p	3	60	RMM-WOOLF-US	Woolf for Senate week of 10.10	\$500.00
WED	10/11/23	06:22a	1	60	RMM-WOOLF-US	Woolf for Senate week of 10.10	\$400.00
WED	10/11/23	12:22p	2	60	RMM-WOOLF-US	Woolf for Senate week of 10.10	\$200.00
WED	10/11/23	03:12p	3	60	RMM-WOOLF-US	Woolf for Senate week of 10.10	\$500.00
THU	10/12/23	07:43a	1	60	RMM-WOOLF-US	Woolf for Senate week of 10.10	\$400.00
THU	10/12/23	11:23a	2	60	RMM-WOOLF-US	Woolf for Senate week of 10.10	\$200.00
THU	10/12/23	06:27p	3	60	RMM-WOOLF-US	Woolf for Senate week of 10.10	\$500.00
FRI	10/13/23	09:43a	1	60	RMM-WOOLF-US	Woolf for Senate week of 10.10	\$400.00
FRI	10/13/23	10:27a	2	60	RMM-WOOLF-US	Woolf for Senate week of 10.10	\$200.00
MON	10/16/23	06:43a	1	60	RMM-WOOLF-US	Woolf for Senate week of 10.10	\$500.00
MON	10/16/23	01:12p	2	60	RMM-WOOLF-US	Woolf for Senate week of 10.10	\$200.00
MON	10/16/23	04:14p	3	60	RMM-WOOLF-US	Woolf for Senate week of 10.10	\$500.00
TUE	10/17/23	03:12p	-1	60	RMM-WOOLF-US	Woolf for Senate week of 10.10	\$500.00

; MG for 10/13/23 Ln 3

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: \$5,600.00
Agency Commission: (\$840.00)
Net Amount Due: \$4,760.00

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

Duns # 968540224

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Copy of Electronic Invoice