

# INVOICE



**Invoice #:** IN-12310173998  
**Invoice Date:** 10/22/2023  
**Contract #:** 54964  
**Page:** 1  
**Net Amount Due:** \$5,100.00

**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	\$500.00
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	\$500.00
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	\$500.00
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	\$500.00
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: \$6,000.00  
Agency Commission: (\$900.00)  
Net Amount Due: \$5,100.00

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

Duns # 968540224

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Copy of Electronic Invoice