

# INVOICE



**Invoice #:** IN-12310174448  
**Invoice Date:** 10/29/2023  
**Contract #:** 55006  
**Page:** 1  
**Net Amount Due:** \$5,525.00

**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 #:** 12027  
**Agency Client Code:**  
**Buyer Name:** Chris Rumbley

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

Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	10/24/23	07:56a	1	60	RMM-Woolf-US	Woolf for Senate	\$500.00
TUE	10/24/23	09:36a	1	60	RMM-Woolf-US	Woolf for Senate	\$500.00
TUE	10/24/23	11:13a	2	60	RMM-Woolf-US	Woolf for Senate	\$200.00
TUE	10/24/23	04:56p	3	60	RMM-Woolf-US	Woolf for Senate	\$500.00
WED	10/25/23	08:13a	1	60	RMM-Woolf-US	Woolf for Senate	\$500.00
WED	10/25/23	12:36p	2	60	RMM-Woolf-US	Woolf for Senate	\$200.00
WED	10/25/23	04:26p	3	60	RMM-Woolf-US	Woolf for Senate	\$500.00
WED	10/25/23	05:37p	3	60	RMM-Woolf-US	Woolf for Senate	\$500.00
THU	10/26/23	07:51a	1	60	RMM-Woolf-US	Woolf for Senate	\$500.00
THU	10/26/23	09:56a	1	60	RMM-Woolf-US	Woolf for Senate	\$500.00
THU	10/26/23	01:22p	2	60	RMM-Woolf-US	Woolf for Senate	\$200.00
THU	10/26/23	05:42p	3	60	RMM-Woolf-US	Woolf for Senate	\$500.00
FRI	10/27/23	08:36a	1	60	RMM-Woolf-US	Woolf for Senate	\$500.00
FRI	10/27/23	10:13a	2	60	RMM-Woolf-US	Woolf for Senate	\$200.00
FRI	10/27/23	10:56a	2	60	RMM-Woolf-US	Woolf for Senate	\$200.00
FRI	10/27/23	04:28p	3	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: 16  
Gross Amount: \$6,500.00  
Agency Commission: (\$975.00)  
Net Amount Due: \$5,525.00

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

Duns # 968540224

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