

INVOICE



Invoice #: IN-12311174789
Invoice Date: 11/05/2023
Contract #: 55006
Page: 1
Net Amount Due: \$786.25

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
MON	10/30/23	08:12a	4	60	RMM-Woolf-US	Woolf for Senate	\$400.00
MON	10/30/23	10:36a	5	60	RMM-Woolf-US	Woolf for Senate	\$225.00
MON	10/30/23	03:12p	6	60	RMM-Woolf-US	Woolf for Senate	\$300.00

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

Invoice Totals
Total Spots: 3
Gross Amount: \$925.00
Agency Commission: (\$138.75)
Net Amount Due: \$786.25

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

Duns # 968540224

FCC Nondiscrimination Policy. Neither this agreement nor any party to this agreement discriminates in the sale of advertising time on the basis of race or ethnicity. Any provision in any agreement entered into with an advertiser whose intent is to discriminate in such manner shall be null and void. In compliance with FCC rules, broadcaster includes this nondiscrimination provision in all written advertising contracts.

Copy of Electronic Invoice