INVOICE



MENTZER MEDIA

TOWSON, MD 21204

SUITE 250

210 WEST PENNSYLVANIA AVE

Invoice #: Invoice Date: Contract #: 55006 Page: 1 Net Amount Due: \$1,402.50

IN-12311174789 11/05/2023

Station(s):

Invoice Totals

Gross Amount:

Net Amount Due:

Agency Commission:

Total Spots:

WTOP-FM

3

\$1,650.00

(\$247.50)

\$1,402.50

MON	10/30/23	08.122	1	60	BMM-Woolf-US	Woolf for Senate	\$750.0				
Day	Date	Time	Ln	Length	Product	ISCI	Rate				
Terms:		NET									
Salesp	person(s):	Aliso	n Friedric	ch							
Buyer Name:		Chris Rumbley									
Ageno	cy Client Co	ode:									
Estim	ate #:	1202	12027								
Product:		RMM-Woolf-US									
Advertiser:		Woolf for Senate									

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	10/30/23	08:12a	4	60	RMM-Woolf-US	Woolf for Senate	\$750.00
MON	10/30/23	10:36a	5	60	RMM-Woolf-US	Woolf for Senate	\$300.00
MON	10/30/23	03:12p	6	60	RMM-Woolf-US	Woolf for Senate	\$600.00

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

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

Duns # 968540224

Agency:

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