

# INVOICE



Invoice #: IN-12111162631  
Invoice Date: 11/07/2021  
Contract #: 52591  
Page: 1  
Net Amount Due: \$17,212.50

Agency: BRUNSWICK GROUP  
1 Bush Street, 450  
San Francisco, CA 94104

Station(s): WTOP-FM

Advertiser: SURGICAL CARE COALITION

Product: Medicare Cuts

Estimate #:

Agency Client Code:

Buyer Name: Chad Schmidt

Salesperson(s): Skip Quast

Terms: NET 30 DAYS

Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	11/02/21	06:33a	1	30	Medicare Cuts	S2	\$1,875.00
TUE	11/02/21	08:26a	1	30	Medicare Cuts	S1	\$1,875.00
TUE	11/02/21	04:27p	2	30	Medicare Cuts	S2	\$1,500.00
TUE	11/02/21	06:24p	2	30	Medicare Cuts	S1	\$1,500.00
TUE	11/02/21	08:07p	3	30	Medicare Cuts	S2	\$0.00
WED	11/03/21	07:53a	1	30	Medicare Cuts	S1	\$1,875.00
WED	11/03/21	09:54a	1	30	Medicare Cuts	S2	\$1,875.00
WED	11/03/21	03:18p	2	30	Medicare Cuts	S1	\$1,500.00
WED	11/03/21	05:24p	2	30	Medicare Cuts	S2	\$1,500.00
WED	11/03/21	08:26p	3	30	Medicare Cuts	S1	\$0.00
THU	11/04/21	06:26a	1	30	Medicare Cuts	S2	\$1,875.00
THU	11/04/21	08:47a	1	30	Medicare Cuts	S1	\$1,875.00
THU	11/04/21	03:17p	2	30	Medicare Cuts	S2	\$1,500.00
THU	11/04/21	07:35p	2	30	Medicare Cuts	S1	\$1,500.00
THU	11/04/21	08:17p	3	30	Medicare Cuts	S2	\$0.00
THU	11/04/21	11:43p	3	30	Medicare Cuts	S1	\$0.00
FRI	11/05/21	10:30a	3	30	Medicare Cuts	S2	\$0.00
FRI	11/05/21	10:26p	3	30	Medicare Cuts	S1	\$0.00

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

### Invoice Totals

Total Spots: 18  
Gross Amount: \$20,250.00  
Agency Commission: (\$3,037.50)  
Net Amount Due: \$17,212.50

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

Duns # 968540224

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