

INVOICE



Invoice #: IN-12105159213
Invoice Date: 05/16/2021
Contract #: 51919
Page: 1
Net Amount Due: \$74,800.00

Agency: HORSEPOWER MEDIA (A)
 817 Slaters Lane
 Alexandria, VA 22314

Station(s): WTOP-FM

Advertiser: PhRMA

Product: 2021

Estimate #:

Agency Client Code:

Buyer Name: Michael Eyerman

Salesperson(s): Skip Quast

Terms: NET 30 DAYS

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	05/03/21	06:54a	1	30	2021	PhRMA Mosaic	\$2,000.00
MON	05/03/21	07:24a	1	30	2021	PhRMA Mosaic	\$2,000.00
MON	05/03/21	10:06a	2	30	2021	PhRMA Mosaic	\$800.00
MON	05/03/21	12:24p	2	30	2021	PhRMA Mosaic	\$800.00
MON	05/03/21	03:26p	3	30	2021	PhRMA Mosaic	\$1,600.00
MON	05/03/21	04:43p	3	30	2021	PhRMA Mosaic	\$1,600.00
TUE	05/04/21	07:14a	4	60	2021	PhRMA Mosaic	\$2,000.00
TUE	05/04/21	08:14a	4	60	2021	PhRMA Mosaic	\$2,000.00
TUE	05/04/21	10:07a	5	60	2021	PhRMA Mosaic	\$800.00
TUE	05/04/21	11:34a	5	60	2021	PhRMA Mosaic	\$800.00
TUE	05/04/21	05:07p	6	60	2021	PhRMA Mosaic	\$1,600.00
TUE	05/04/21	06:07p	6	60	2021	PhRMA Mosaic	\$1,600.00
WED	05/05/21	07:36a	4	60	2021	PhRMA Mosaic	\$2,000.00
WED	05/05/21	08:37a	4	60	2021	PhRMA Mosaic	\$2,000.00
WED	05/05/21	10:17a	5	60	2021	PhRMA Mosaic	\$800.00
WED	05/05/21	12:24p	5	60	2021	PhRMA Mosaic	\$800.00
WED	05/05/21	04:17p	6	60	2021	PhRMA Mosaic	\$1,600.00
WED	05/05/21	06:16p	6	60	2021	PhRMA Mosaic	\$1,600.00
THU	05/06/21	06:56a	4	60	2021	PhRMA Mosaic	\$2,000.00
THU	05/06/21	07:56a	4	60	2021	PhRMA Mosaic	\$2,000.00
THU	05/06/21	11:36a	5	60	2021	PhRMA Mosaic	\$800.00
THU	05/06/21	02:17p	5	60	2021	PhRMA Mosaic	\$800.00
THU	05/06/21	03:17p	6	60	2021	PhRMA Mosaic	\$1,600.00
THU	05/06/21	07:36p	6	60	2021	PhRMA Mosaic	\$1,600.00
FRI	05/07/21	06:36a	4	60	2021	PhRMA Mosaic	\$2,000.00
FRI	05/07/21	07:43a	4	60	2021	PhRMA Mosaic	\$2,000.00
FRI	05/07/21	01:36p	5	60	2021	PhRMA Mosaic	\$800.00
FRI	05/07/21	02:17p	5	60	2021	PhRMA Mosaic	\$800.00
FRI	05/07/21	04:14p	6	60	2021	PhRMA Mosaic	\$1,600.00
FRI	05/07/21	05:07p	6	60	2021	PhRMA Mosaic	\$1,600.00
MON	05/10/21	06:43a	4	60	2021	PhRMA Mosaic	\$2,000.00
MON	05/10/21	08:43a	4	60	2021	PhRMA Mosaic	\$2,000.00
MON	05/10/21	12:14p	5	60	2021	PhRMA Mosaic	\$800.00

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MON	05/10/21	07:43p	6	60	2021	PhRMA Mosaic	\$1,600.00
TUE	05/11/21	08:14a	4	60	2021	PhRMA Mosaic	\$2,000.00
TUE	05/11/21	09:24a	4	60	2021	PhRMA Mosaic	\$2,000.00
TUE	05/11/21	10:51a	5	60	2021	PhRMA Mosaic	\$800.00
TUE	05/11/21	11:26a	5	60	2021	PhRMA Mosaic	\$800.00
TUE	05/11/21	04:37p	6	60	2021	PhRMA Mosaic	\$1,600.00
TUE	05/11/21	06:47p	6	60	2021	PhRMA Mosaic	\$1,600.00
WED	05/12/21	07:37a	4	60	2021	PhRMA Mosaic	\$2,000.00
WED	05/12/21	08:26a	4	60	2021	PhRMA Mosaic	\$2,000.00
WED	05/12/21	01:34p	5	60	2021	PhRMA Mosaic	\$800.00
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THU	05/13/21	08:26a	4	60	2021	PhRMA Mosaic	\$2,000.00
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THU	05/13/21	11:17a	5	60	2021	PhRMA Mosaic	\$800.00
THU	05/13/21	03:56p	6	60	2021	PhRMA Mosaic	\$1,600.00
THU	05/13/21	07:17p	6	60	2021	PhRMA Mosaic	\$1,600.00
FRI	05/14/21	06:46a	4	60	2021	PhRMA Mosaic	\$2,000.00
FRI	05/14/21	07:34a	4	60	2021	PhRMA Mosaic	\$2,000.00
FRI	05/14/21	10:23a	5	60	2021	PhRMA Mosaic	\$800.00
FRI	05/14/21	12:35p	5	60	2021	PhRMA Mosaic	\$800.00
FRI	05/14/21	06:17p	6	60	2021	PhRMA Mosaic	\$1,600.00
FRI	05/14/21	07:53p	6	60	2021	PhRMA Mosaic	\$1,600.00

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

Invoice Totals

Total Spots: 60
 Gross Amount: \$88,000.00
 Agency Commission: (\$13,200.00)
 Net Amount Due: \$74,800.00

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

Duns # 968540224

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