INVOICE

WTOP | 103.5 FM
WTOP.COM

Agency: **MENTZER MEDIA**   **Station(s):**   **WTOP-FM**
210 WEST PENNSYLVANIA AVE
SUITE 250
TOWSON, MD 21204

Advertiser: **COAL PROTECT AMERICAS HLTHCARE**
Product: **MCPAH**
Estimate #:   **9674**
Agency Client Code:
Buyer Name: Chris Rumbley

Salesperson(s):   Skip Quast
Terms: NET 30 DAYS

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	03/01/21	08:07a	1	60	MCPAH	CPAH21R01	$2,000.00
MON	03/01/21	05:37p	2	60	MCPAH	CPAH21R01	$1,600.00
TUE	03/02/21	07:37a	1	60	MCPAH	CPAH21R01	$2,000.00
TUE	03/02/21	05:53p	2	60	MCPAH	CPAH21R01	$1,600.00
TUE	03/02/21	07:43p	2	60	MCPAH	CPAH21R01	$1,600.00
WED	03/03/21	06:43a	1	60	MCPAH	CPAH21R01	$2,000.00
WED	03/03/21	08:56a	1	60	MCPAH	CPAH21R01	$2,000.00
WED	03/03/21	05:37p	2	60	MCPAH	CPAH21R01	$1,600.00
THU	03/04/21	07:33a	1	60	MCPAH	CPAH21R01	$2,000.00
THU	03/04/21	04:47p	2	60	MCPAH	CPAH21R01	$1,600.00
THU	03/04/21	06:23p	2	60	MCPAH	CPAH21R01	$1,600.00
FRI	03/05/21	06:56a	1	60	MCPAH	CPAH21R01	$2,000.00
FRI	03/05/21	07:43a	1	60	MCPAH	CPAH21R01	$2,000.00
FRI	03/05/21	05:14p	2	60	MCPAH	CPAH21R01	$1,600.00

THANK YOU FOR YOUR BUSINESS

Invoice Totals

Total Spots:	14
Gross Amount:	$25,200.00
Agency Commission:	($3,780.00)
Net Amount Due:	$21,420.00

INVOICE

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

Duns # 968540224

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