

INVOICE



Invoice #: IN-12311174803
Invoice Date: 11/12/2023
Contract #: 55037
Page: 1
Net Amount Due: \$6,800.00

Agency: STRATEGIC MEDIA SERVICES VA
4601 N FAIRFAX DR
UITE 730
ARLINGTON, VA 22203

Station(s): WTOP-FM

Advertiser: John Stirrup for Delegate
Product: Candidate
Estimate #: 10847
Agency Client Code:
Buyer Name:

Salesperson(s): Alison Friedrich
Terms: NET 30 DAYS

Day	Date	Time	Ln	Length	Product	ISCI	Rate
WED	11/01/23	07:35a	1	60	Candidate	John Stirrup for Delegate	\$500.00
WED	11/01/23	08:37a	1	60	Candidate	John Stirrup for Delegate	\$500.00
WED	11/01/23	05:11p	2	60	Candidate	John Stirrup for Delegate	\$500.00
WED	11/01/23	06:11p	2	60	Candidate	John Stirrup for Delegate	\$500.00
THU	11/02/23	06:11a	1	60	Candidate	John Stirrup for Delegate	\$500.00
THU	11/02/23	07:56a	1	60	Candidate	John Stirrup for Delegate	\$500.00
THU	11/02/23	04:44p	2	60	Candidate	John Stirrup for Delegate	\$500.00
THU	11/02/23	05:26p	2	60	Candidate	John Stirrup for Delegate	\$500.00
FRI	11/03/23	08:27a	1	60	Candidate	John Stirrup for Delegate	\$500.00
FRI	11/03/23	09:12a	1	60	Candidate	John Stirrup for Delegate	\$500.00
FRI	11/03/23	03:14p	2	60	Candidate	John Stirrup for Delegate	\$500.00
FRI	11/03/23	06:11p	2	60	Candidate	John Stirrup for Delegate	\$500.00
MON	11/06/23	06:11a	1	60	Candidate	John Stirrup for Delegate	\$500.00
MON	11/06/23	09:56a	1	60	Candidate	John Stirrup for Delegate	\$500.00
MON	11/06/23	05:12p	2	60	Candidate	John Stirrup for Delegate	\$500.00
MON	11/06/23	06:12p	2	60	Candidate	John Stirrup for Delegate	\$500.00

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

Invoice Totals

Total Spots: 16
Gross Amount: \$8,000.00
Agency Commission: (\$1,200.00)
Net Amount Due: \$6,800.00

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

Duns # 968540224

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Copy of Electronic Invoice