

# INVOICE



Invoice #: IN-12311174803  
Invoice Date: 11/12/2023  
Contract #: 55037  
Page: 1  
Net Amount Due: \$4,760.00

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	\$400.00
WED	11/01/23	08:37a	1	60	Candidate	John Stirrup for Delegate	\$400.00
WED	11/01/23	05:11p	2	60	Candidate	John Stirrup for Delegate	\$300.00
WED	11/01/23	06:11p	2	60	Candidate	John Stirrup for Delegate	\$300.00
THU	11/02/23	06:11a	1	60	Candidate	John Stirrup for Delegate	\$400.00
THU	11/02/23	07:56a	1	60	Candidate	John Stirrup for Delegate	\$400.00
THU	11/02/23	04:44p	2	60	Candidate	John Stirrup for Delegate	\$300.00
THU	11/02/23	05:26p	2	60	Candidate	John Stirrup for Delegate	\$300.00
FRI	11/03/23	08:27a	1	60	Candidate	John Stirrup for Delegate	\$400.00
FRI	11/03/23	09:12a	1	60	Candidate	John Stirrup for Delegate	\$400.00
FRI	11/03/23	03:14p	2	60	Candidate	John Stirrup for Delegate	\$300.00
FRI	11/03/23	06:11p	2	60	Candidate	John Stirrup for Delegate	\$300.00
MON	11/06/23	06:11a	1	60	Candidate	John Stirrup for Delegate	\$400.00
MON	11/06/23	09:56a	1	60	Candidate	John Stirrup for Delegate	\$400.00
MON	11/06/23	05:12p	2	60	Candidate	John Stirrup for Delegate	\$300.00
MON	11/06/23	06:12p	2	60	Candidate	John Stirrup for Delegate	\$300.00

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: \$5,600.00  
Agency Commission: (\$840.00)  
Net Amount Due: \$4,760.00

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

Duns # 968540224

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Copy of Electronic Invoice