

INVOICE



Invoice #: IN-12405177259
Invoice Date: 05/12/2024
Contract #: 55591
Page: 1
Net Amount Due: \$12,909.37

Agency: MAIN STREET MEDIA GROUP
PO BOX 25093
ALEXANDRIA, VA 22314

Station(s): WTOP-FM

Advertiser: AMERICAN PETROLEUM INSTITUTE
Product: Tailpipe AZ DC MI MT NV O
Estimate #: 7281
Agency Client Code:
Buyer Name: Michelle Santuoso

Salesperson(s): Sandy Wexler
Terms: NET 30 DAYS

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	04/29/24	08:36a	1	30	API DC Radio 4.29_5.3	TAILPIPE	\$1,687.50
MON	04/29/24	09:14a	1	30	API DC Radio 4.29_5.3	TAILPIPE	\$1,687.50
TUE	04/30/24	06:43a	1	30	API DC Radio 4.29_5.3	TAILPIPE	\$1,687.50
TUE	04/30/24	08:26a	1	30	API DC Radio 4.29_5.3	TAILPIPE	\$1,687.50
WED	05/01/24	05:42a	1	30	API DC Radio 4.29_5.3	TAILPIPE	\$1,687.50
WED	05/01/24	08:43a	1	30	API DC Radio 4.29_5.3	TAILPIPE	\$1,687.50
THU	05/02/24	06:44a	1	30	API DC Radio 4.29_5.3	TAILPIPE	\$1,687.50
THU	05/02/24	09:36a	1	30	API DC Radio 4.29_5.3	TAILPIPE	\$1,687.50
FRI	05/03/24	07:13a	1	30	API DC Radio 4.29_5.3	TAILPIPE	\$1,687.50

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

Invoice Totals

Total Spots: 9
Gross Amount: \$15,187.50
Agency Commission: (\$2,278.13)
Net Amount Due: \$12,909.37

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

Duns # 968540224

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