

# INVOICE



**Invoice #:** IN-3-123128190  
**Invoice Date:** 12/31/2023  
**Contract #:** 1102475  
**Page:** 1  
**Net Amount Due:** \$205.70

**Agency:** STRATEGIC MEDIA SERVICES/VA  
 1911 North Ft Myer Dr Ste 400  
 Arlington, VA 22209

**Station(s):** WKBK-AM

**Advertiser:** DONALD TRUMP FOR PRESIDENT  
**Product:** DONALD TRUMP FOR PRESIDEN  
**Estimate #:** 10853  
**Agency Client Code:**  
**Buyer Name:**

**Salesperson(s):** Philadelphia Katz  
**Terms:** DUE UPON RECEIPT

Day	Date	Time	Product	ISCI	Rate
Ln 11	11/27/23	6:00AM-10:00AM	2/WK @ \$36.00 M Length: 60		
MON	11/27/23	08:24a	DONALD TRUMP FOR PRESIDEN	TRUMP STRENGTH NH 60RA1105-174	\$36.00
MON	11/27/23	08:53a	DONALD TRUMP FOR PRESIDEN	TRUMP STRENGTH NH 60RA1105-174	\$36.00
Ln 13	11/27/23	10:00AM-3:00PM	2/WK @ \$40.00 M Length: 60		
MON	11/27/23	12:20p	DONALD TRUMP FOR PRESIDEN	TRUMP STRENGTH NH 60RA1105-174	\$40.00
MON	11/27/23	01:50p	DONALD TRUMP FOR PRESIDEN	TRUMP STRENGTH NH 60RA1105-174	\$40.00
Ln 15	11/27/23	3:00PM-7:00PM	2/WK @ \$45.00 M Length: 60		
MON	11/27/23	04:31p	DONALD TRUMP FOR PRESIDEN	TRUMP STRENGTH NH 60RA1105-174	\$45.00
MON	11/27/23	06:31p	DONALD TRUMP FOR PRESIDEN	TRUMP STRENGTH NH 60RA1105-174	\$45.00

**Remit To:**  
 MONADNOCK BROADCASTING GROUP  
 69 STANHOPE AVE  
 KEENE, NH 03431

**Invoice Totals**  
**Total Spots:** 6  
**Gross Amount:** \$242.00  
**Agency Commission:** (\$36.30)  
**Net Amount Due:** \$205.70

FOR BILLING QUESTIONS OR TO PAY BY CREDIT CARD CALL 603-352-9230  
 FAX: 603-357-3926

We warrant that the above broadcasts were made, are entered on the official log, and occurred within fifteen minutes of the time shown above.

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Copy of Electronic Invoice