INVOICE



 Invoice #:
 IN-12102157311

 Invoice Date:
 02/19/2021

 Contract #:
 51422

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WTOP-FM

Net Amount Due: \$7,012.50

Agency: STRATEGIC CAMPAIGN INITIATIVE Station(s):

12608 SAFETY TURN BOWIE, MD 20715

Advertiser: MD CITIZENS HEALTH INITIATIVE Product: AARP/Prescription Drug Af

Estimate #:

Agency Client Code:

Buyer Name: Brenda Beitzell

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

Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	02/02/21	09:43a	1	60	AARP/Prescription Drug Af	RX-OVERRIDE-60RADIO	\$750.00
TUE	02/02/21	11:14a	1	60	AARP/Prescription Drug Af	RX-OVERRIDE-60RADIO	\$750.00
TUE	02/02/21	01:56p	1	60	AARP/Prescription Drug Af	RX-OVERRIDE-60RADIO	\$750.00
TUE	02/02/21	08:42p	2	60	AARP/Prescription Drug Af	RX-OVERRIDE-60RADIO	\$375.00
WED	02/03/21	05:56a	1	60	AARP/Prescription Drug Af	RX-OVERRIDE-60RADIO	\$750.00
WED	02/03/21	07:56p	1	60	AARP/Prescription Drug Af	RX-OVERRIDE-60RADIO	\$750.00
WED	02/03/21	11:56p	2	60	AARP/Prescription Drug Af	RX-OVERRIDE-60RADIO	\$375.00
THU	02/04/21	05:07a	1	60	AARP/Prescription Drug Af	RX-OVERRIDE-60RADIO	\$750.00
THU	02/04/21	07:46p	1	60	AARP/Prescription Drug Af	RX-OVERRIDE-60RADIO	\$750.00
THU	02/04/21	10:27p	2	60	AARP/Prescription Drug Af	RX-OVERRIDE-60RADIO	\$375.00
FRI	02/05/21	05:24a	1	60	AARP/Prescription Drug Af	RX-OVERRIDE-60RADIO	\$750.00
FRI	02/05/21	09:23a	1	60	AARP/Prescription Drug Af	RX-OVERRIDE-60RADIO	\$750.00
FRI	02/05/21	10:56p	2	60	AARP/Prescription Drug Af	RX-OVERRIDE-60RADIO	\$375.00

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

Invoice Totals

Total Spots: 13
Gross Amount: \$8,250.00
Agency Commission: (\$1,237.50)
Net Amount Due: \$7,012.50

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Fed ID 27-4939278 Tel(20

Tel(202)895-5000

Duns # 968540224

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