

INVOICE



Invoice #: IN-12201163853
Invoice Date: 01/30/2022
Contract #: 52747
Page: 1
Net Amount Due: \$15,000.00

Agency: BULLY PULPIT INTERACTIVE
1140 CONNECTICUT AVE NW
#800
WASHINGTON, DC 20036

Station(s): WTOP-FM

Advertiser: FACEBOOK (A)
Product: RADIO-RON
Estimate #: ID 44834
Agency Client Code:
Buyer Name: IVANKA FARRELL

Salesperson(s): Carolyn Lieberman
Terms: NET 30 DAYS

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	01/10/22	07:14a	1	30	RADIO-RON	rev092221 Facebook Credibility	\$1,875.00
TUE	01/11/22	08:17a	1	30	RADIO-RON	122221 Facebook Safety	\$1,875.00
WED	01/12/22	07:24p	3	30	RADIO-RON	WTOP Content Reg 30	\$1,500.00
THU	01/13/22	04:17p	2	30	RADIO-RON	rev092221 Facebook Credibility	\$750.00
FRI	01/14/22	05:26p	3	30	RADIO-RON	122221 Facebook Safety	\$1,500.00
MON	01/17/22	06:17p	3	30	RADIO-RON	WTOP Content Reg 30	\$1,500.00
TUE	01/18/22	03:06p	3	30	RADIO-RON	rev092221 Facebook Credibility	\$1,500.00
WED	01/19/22	07:24a	1	30	RADIO-RON	122221 Facebook Safety	\$1,875.00
THU	01/20/22	02:13p	2	30	RADIO-RON	WTOP Content Reg 30	\$750.00
FRI	01/21/22	07:13a	1	30	RADIO-RON	rev092221 Facebook Credibility	\$1,875.00

THANK YOU FOR YOUR BUSINESS

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

Invoice Totals

Total Spots: 10
Gross Amount: \$15,000.00
Agency Commission: \$0.00
Net Amount Due: \$15,000.00

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

Duns # 968540224

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