

INVOICE



Invoice #: IN-12202164242
Invoice Date: 02/27/2022
Contract #: 52747
Page: 1
Net Amount Due: \$15,000.00

Agency: BULLY PULPIT INTERACTIVE
1445 NEW YORK AVE NW
WASHINGTON, DC 20005

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	02/07/22	06:18a	1	30	RADIO-RON	122221 Facebook Safety	\$1,875.00
TUE	02/08/22	06:44p	3	30	RADIO-RON	WTOP Content Reg 30	\$1,500.00
WED	02/09/22	08:26a	1	30	RADIO-RON	rev092221 Facebook Credibility	\$1,875.00
WED	02/09/22	10:18a	2	30	RADIO-RON	122221 Facebook Safety	\$750.00
THU	02/10/22	07:26p	3	30	RADIO-RON	WTOP Content Reg 30	\$1,500.00
MON	02/14/22	06:27a	1	30	RADIO-RON	rev092221 Facebook Credibility	\$1,875.00
TUE	02/15/22	08:47a	1	30	RADIO-RON	122221 Facebook Safety	\$1,875.00
TUE	02/15/22	04:27p	3	30	RADIO-RON	WTOP Content Reg 30	\$1,500.00
WED	02/16/22	11:13a	2	30	RADIO-RON	rev092221 Facebook Credibility	\$750.00
WED	02/16/22	04:17p	3	30	RADIO-RON	122221 Facebook Safety	\$1,500.00

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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