

INVOICE



Invoice #: IN-12311174787
Invoice Date: 11/05/2023
Contract #: 55009
Page: 1
Net Amount Due: \$1,785.00

Agency: STRATEGIC MEDIA SERVICES VA
4601 N FAIRFAX DR
UITE 730
ARLINGTON, VA 22203

Station(s): WTOP-FM

Advertiser: John Stirrup for Delegate
Product: Candidate
Estimate #: 10813
Agency Client Code:
Buyer Name: Neil Williams

Salesperson(s): Alison Friedrich
Terms: NET 30 DAYS

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	10/30/23	06:56a	1	60	Candidate	John Stirrup	\$400.00
MON	10/30/23	03:27p	2	60	Candidate	John Stirrup	\$300.00
MON	10/30/23	04:23p	2	60	Candidate	John Stirrup	\$300.00
TUE	10/31/23	06:21a	1	60	Candidate	John Stirrup	\$400.00
TUE	10/31/23	08:13a	1	60	Candidate	John Stirrup	\$400.00
TUE	10/31/23	05:14p	2	60	Candidate	John Stirrup	\$300.00

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

Invoice Totals

Total Spots: 6
Gross Amount: \$2,100.00
Agency Commission: (\$315.00)
Net Amount Due: \$1,785.00

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

Duns # 968540224

FCC Nondiscrimination Policy. Neither this agreement nor any party to this agreement discriminates in the sale of advertising time on the basis of race or ethnicity. Any provision in any agreement entered into with an advertiser whose intent is to discriminate in such manner shall be null and void. In compliance with FCC rules, broadcaster includes this nondiscrimination provision in all written advertising contracts.

Copy of Electronic Invoice