INVOICE



Invoice #:

IN-12111162781

Invoice Date: Contract #:

Page:

11/28/2021 90001

Net Amount Due: \$47,250.00

Agency:

BULLY PULPIT INTERACTIVE 1140 CONNECTICUT AVE NW

#800

WASHINGTON, DC 20036

Station(s):

WTOP-FM

Advertiser:

FACEBOOK (A)

Product:

Facebook Advocacy Amplifi

Estimate #:

Agency Client Code:

Buyer Name:

MARSHA LYONS

Salesperson(s):

Carolyn Lieberman

Terms:

NET 30 DAYS

						* * * * * * * * * * * * * * * * * * * *		
Day	Date	Time	Ln	Length	Product	ISCI	Rate	
MON	11/01/21	06:35a	1	30	Facebook Advocacy Amplifi	Credibility	\$1,875.00	
MON	11/01/21	06:37p	2	30	Facebook Advocacy Amplifi	Regulation	\$1,500.00	
TUE	11/02/21	06:14a	1	30	Facebook Advocacy Amplifi	Credibility	\$1,875.00	
TUE	11/02/21	09:27a	1	30	Facebook Advocacy Amplifi	Credibility	\$1,875.00	
TUE	11/02/21	03:24p	2	30	Facebook Advocacy Amplifi	Regulation	\$1,500.00	
TUE	11/02/21	07:26p	2	30	Facebook Advocacy Amplifi	Credibility	\$1,500.00	
WED	11/03/21	08:46a	1	30	Facebook Advocacy Amplifi	Credibility	\$1,875.00	
WED	11/03/21	03:34p	2	30	Facebook Advocacy Amplifi	Regulation	\$1,500.00	
WED	11/03/21	07:06p	2	30	Facebook Advocacy Amplifi	Credibility	\$1,500.00	
THU	11/04/21	06:06a	1	30	Facebook Advocacy Amplifi	Credibility	\$1,875.00	
THU	11/04/21	07:24a	1	30	Facebook Advocacy Amplifi	Credibility	\$1,875.00	
THU	11/04/21	06:53p	2	30	Facebook Advocacy Amplifi	Regulation	\$1,500.00	
FRI	11/05/21	05:33a	1	30	Facebook Advocacy Amplifi	Credibility	\$1,875.00	
FRI	11/05/21	05:23p	2	30	Facebook Advocacy Amplifi	Credibility	\$1,500.00	
MON	11/22/21	06:27a	1	30	Facebook Advocacy Amplifi	Credibility	\$1,875.00	
MON	11/22/21	06:07p	2	30	Facebook Advocacy Amplifi	Credibility	\$1,500.00	
TUE	11/23/21	08:27a	1	30	Facebook Advocacy Amplifi	Credibility	\$1,875.00	
TUE	11/23/21	09:14a	1	30	Facebook Advocacy Amplifi	Credibility	\$1,875.00	
TUE	11/23/21	04:27p	2	30	Facebook Advocacy Amplifi	Credibility	\$1,500.00	
TUE	11/23/21	05:37p	2	30	Facebook Advocacy Amplifi	Credibility	\$1,500.00	
WED	11/24/21	06:07a	1	30	Facebook Advocacy Amplifi	Credibility	\$1,875.00	
WED	11/24/21	05:25p	2	30	Facebook Advocacy Amplifi	Credibility	\$1,500.00	
WED	11/24/21	07:08p	2	30	Facebook Advocacy Amplifi	Credibility	\$1,500.00	
THU	11/25/21	09:13a	1	30	Facebook Advocacy Amplifi	Credibility	\$1,875.00	
THU	11/25/21	09:27a	1	30	Facebook Advocacy Amplifi	Credibility	\$1,875.00	
THU	11/25/21	03:07p	2	30	Facebook Advocacy Amplifi	Credibility	\$1,500.00	
FRI	11/26/21	08:26a	1	30	Facebook Advocacy Amplifi	Credibility	\$1,875.00	
FRI	11/26/21	07:24p	2	30	Facebook Advocacy Amplifi	Credibility	\$1,500.00	

INVOICE



IN-12111162781 Invoice #: Invoice Date: 11/28/2021 Contract #: 90001 2 Page:

Net Amount Due: \$47,250.00

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

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

Duns # 968540224

Invoice Totals

Total Spots: 28 \$47,250.00 Gross Amount: Agency Commission: \$0.00 \$47,250.00 Net Amount Due:

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.