

INVOICE



Invoice #: IN-12405177265
Invoice Date: 05/12/2024
Contract #: 55670
Page: 1
Net Amount Due: \$7,858.25

Agency: CANAL PARTNERS MEDIA, LLC.
 900 CIRCLE 75 PARKWAY SE
 SUITE 1650
 ATLANTA, GA 30339

Station(s): WTOP-FM

Advertiser: DAVID TRONE
Product: Trone Radio
Estimate #: 11641
Agency Client Code:
Buyer Name: Chris Feist

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

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	04/29/24	06:26a	1	60	Trone Radio	SS_Trone_Tulani	\$500.00
MON	04/29/24	07:12a	1	60	Trone Radio	SS_Trone_Tulani	\$500.00
MON	04/29/24	08:35a	1	60	Trone Radio	SS_Trone_Tulani	\$500.00
MON	04/29/24	09:43a	1	60	Trone Radio	SS_Trone_Tulani	\$500.00
MON	04/29/24	10:37a	2	60	Trone Radio	SS_Trone_Tulani	\$200.00
MON	04/29/24	11:27a	2	60	Trone Radio	SS_Trone_Tulani	\$200.00
MON	04/29/24	12:12p	2	60	Trone Radio	SS_Trone_Tulani	\$200.00
MON	04/29/24	01:22p	2	60	Trone Radio	SS_Trone_Tulani	\$200.00
MON	04/29/24	02:27p	2	60	Trone Radio	SS_Trone_Tulani	\$200.00
MON	04/29/24	03:21p	3	60	Trone Radio	SS_Trone_Tulani	\$400.00
MON	04/29/24	04:27p	3	60	Trone Radio	SS_Trone_Tulani	\$400.00
MON	04/29/24	05:21p	3	60	Trone Radio	SS_Trone_Tulani	\$400.00
MON	04/29/24	06:12p	3	60	Trone Radio	SS_Trone_Tulani	\$400.00
MON	04/29/24	08:26p	10	60	Trone Radio	SS_Trone_Tulani	\$15.00
MON	04/29/24	11:26p	10	60	Trone Radio	SS_Trone_Tulani	\$15.00
TUE	04/30/24	06:27a	1	60	Trone Radio	SS_Trone_Tulani	\$500.00
TUE	04/30/24	07:43a	1	60	Trone Radio	SS_Trone_Tulani	\$500.00
TUE	04/30/24	08:11a	1	60	Trone Radio	SS_Trone_Tulani	\$500.00
TUE	04/30/24	09:35a	1	60	Trone Radio	SS_Trone_Tulani	\$500.00
TUE	04/30/24	10:26a	2	60	Trone Radio	SS_Trone_Tulani	\$200.00
TUE	04/30/24	11:22a	2	60	Trone Radio	SS_Trone_Tulani	\$200.00
TUE	04/30/24	12:21p	2	60	Trone Radio	SS_Trone_Tulani	\$200.00
TUE	04/30/24	01:21p	2	60	Trone Radio	SS_Trone_Tulani	\$200.00
TUE	04/30/24	02:27p	2	60	Trone Radio	SS_Trone_Tulani	\$200.00
TUE	04/30/24	03:21p	3	60	Trone Radio	SS_Trone_Tulani	\$400.00
TUE	04/30/24	04:37p	3	60	Trone Radio	SS_Trone_Tulani	\$400.00
TUE	04/30/24	05:27p	3	60	Trone Radio	SS_Trone_Tulani	\$400.00
TUE	04/30/24	06:56p	3	60	Trone Radio	SS_Trone_Tulani	\$400.00
TUE	04/30/24	11:13p	10	60	Trone Radio	SS_Trone_Tulani	\$15.00

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

Invoice Totals

Total Spots:	29
Gross Amount:	\$9,245.00
Agency Commission:	(\$1,386.75)
Net Amount Due:	\$7,858.25

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.

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