

INVOICE



Invoice #: IN-11910148859
Invoice Date: 10/27/2019
Contract #: 48598
Page: 1
Net Amount Due: \$55,250.00

Agency: PIER 91
 3050 K Street Northwest
 Washington, DC 20007

Station(s): WTOP-FM

Advertiser: PATIENTS FOR AFFORDABLE DRUGS

Product: Patients for Affordable D

Estimate #: 7935 - P4ADN DC radio 10.18-1

Agency Client Code:

Buyer Name: Mike Furman

Salesperson(s): Skip Quast

Terms: NET 30 DAYS

Day	Date	Time	Ln	Length	Product	ISCI	Rate
FRI	10/18/19	06:33a	1	60		GAIL_RADIO060_V3	\$2,500.00
FRI	10/18/19	05:17p	2	60		GAIL_RADIO060_V3	\$2,000.00
MON	10/21/19	05:13a	3	60		GAIL_RADIO060_V3	\$2,500.00
MON	10/21/19	06:36a	3	60		GAIL_RADIO060_V3	\$2,500.00
MON	10/21/19	09:44a	3	60		GAIL_RADIO060_V3	\$2,500.00
MON	10/21/19	10:55a	4	60		GAIL_RADIO060_V3	\$1,000.00
MON	10/21/19	02:07p	4	60		GAIL_RADIO060_V3	\$1,000.00
MON	10/21/19	04:26p	5	60		GAIL_RADIO060_V3	\$2,000.00
MON	10/21/19	07:17p	5	60		GAIL_RADIO060_V3	\$2,000.00
TUE	10/22/19	05:46a	3	60		GAIL_RADIO060_V3	\$2,500.00
TUE	10/22/19	07:33a	3	60		GAIL_RADIO060_V3	\$2,500.00
TUE	10/22/19	09:26a	3	60		GAIL_RADIO060_V3	\$2,500.00
TUE	10/22/19	11:37a	4	60		GAIL_RADIO060_V3	\$1,000.00
TUE	10/22/19	03:07p	5	60		GAIL_RADIO060_V3	\$2,000.00
TUE	10/22/19	06:46p	5	60		GAIL_RADIO060_V3	\$2,000.00
TUE	10/22/19	07:47p	5	60		GAIL_RADIO060_V3	\$2,000.00
WED	10/23/19	05:33a	3	60		GAIL_RADIO060_V3	\$2,500.00
WED	10/23/19	07:14a	3	60		GAIL_RADIO060_V3	\$2,500.00
WED	10/23/19	08:46a	3	60		GAIL_RADIO060_V3	\$2,500.00
WED	10/23/19	01:54p	4	60		GAIL_RADIO060_V3	\$1,000.00
WED	10/23/19	03:16p	5	60		GAIL_RADIO060_V3	\$2,000.00
WED	10/23/19	04:37p	5	60		GAIL_RADIO060_V3	\$2,000.00
THU	10/24/19	07:01a	3	60		GAIL_RADIO060_V3	\$2,500.00
THU	10/24/19	09:36a	3	60		GAIL_RADIO060_V3	\$2,500.00
THU	10/24/19	02:46p	4	60		GAIL_RADIO060_V3	\$1,000.00
THU	10/24/19	06:17p	5	60		GAIL_RADIO060_V3	\$2,000.00
THU	10/24/19	07:01p	5	60		GAIL_RADIO060_V3	\$2,000.00
FRI	10/25/19	05:26a	6	60		GAIL_RADIO060_V3	\$2,500.00
FRI	10/25/19	09:43a	6	60		GAIL_RADIO060_V3	\$2,500.00
FRI	10/25/19	11:47a	7	60		GAIL_RADIO060_V3	\$1,000.00
FRI	10/25/19	03:17p	8	60		GAIL_RADIO060_V3	\$2,000.00
FRI	10/25/19	07:26p	8	60		GAIL_RADIO060_V3	\$2,000.00

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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:	32
Gross Amount:	\$65,000.00
Agency Commission:	(\$9,750.00)
Net Amount Due:	\$55,250.00

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

Duns # 968540224

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