

INVOICE



Invoice #: IN-11911149160
Invoice Date: 11/10/2019
Contract #: 48432
Page: 1
Net Amount Due: \$14,343.75

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

Station(s): WTOP-FM

Advertiser: Coal Against Surprise Medical
Product: WDC
Estimate #: 6782
Agency Client Code:
Buyer Name:

Salesperson(s): Skip Quast
Terms: NET 30 DAYS

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	10/28/19	05:38a	5	30	CASMB Radio 9/10-9/20	PRIVATE EQUITY RADIO FREE TO	\$1,875.00
MON	10/28/19	07:17p	6	30	CASMB Radio 9/10-9/20	PRIVATE EQUITY RADIO FREE TO	\$1,500.00
TUE	10/29/19	08:47a	5	30	CASMB Radio 9/10-9/20	PRIVATE EQUITY RADIO FREE TO	\$1,875.00
TUE	10/29/19	06:38p	6	30	CASMB Radio 9/10-9/20	PRIVATE EQUITY RADIO FREE TO	\$1,500.00
WED	10/30/19	06:44a	5	30	CASMB Radio 9/10-9/20	PRIVATE EQUITY RADIO FREE TO	\$1,875.00
WED	10/30/19	05:14p	6	30	CASMB Radio 9/10-9/20	PRIVATE EQUITY RADIO FREE TO	\$1,500.00
THU	10/31/19	09:48a	5	30	CASMB Radio 9/10-9/20	PRIVATE EQUITY RADIO FREE TO	\$1,875.00
THU	10/31/19	05:44p	6	30	CASMB Radio 9/10-9/20	PRIVATE EQUITY RADIO FREE TO	\$1,500.00
FRI	11/01/19	07:44a	5	30	CASMB Radio 9/10-9/20	PRIVATE EQUITY RADIO FREE TO	\$1,875.00
FRI	11/01/19	03:43p	6	30	CASMB Radio 9/10-9/20	PRIVATE EQUITY RADIO FREE TO	\$1,500.00

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

Invoice Totals
Total Spots: 10
Gross Amount: \$16,875.00
Agency Commission: (\$2,531.25)
Net Amount Due: \$14,343.75

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

Duns # 968540224

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