

# 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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