

INVOICE



Invoice #: IN-12106159766
Invoice Date: 06/21/2021
Contract #: 52052
Page: 1
Net Amount Due: \$28,687.50

Agency: EDELMAN
 18751 I STREET NW
 SUITE 900
 WASHINGTON, DC 20006

Station(s): WTOP-FM

Advertiser: CANADIAN PACIFIC RAILWAY

Product: CPR Issue

Estimate #:

Agency Client Code:

Buyer Name: Vikram Tohan

Salesperson(s): Rachel Dash

Terms: NET 30 DAYS

Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	06/08/21	12:16a	3	30	CPR Issue	CHOO0001000_UNSLATED	\$0.00
TUE	06/08/21	03:55a	3	30	CPR Issue	CHOO0001000_UNSLATED	\$0.00
TUE	06/08/21	07:24a	1	30	CPR Issue	CHOO0001000_UNSLATED	\$1,875.00
TUE	06/08/21	09:24a	1	30	CPR Issue	CHOO0001000_UNSLATED	\$1,875.00
TUE	06/08/21	03:34p	2	30	CPR Issue	CHOO0001000_UNSLATED	\$1,500.00
TUE	06/08/21	04:06p	2	30	CPR Issue	CHOO0001000_UNSLATED	\$1,500.00
WED	06/09/21	02:10a	3	30	CPR Issue	CHOO0001000_UNSLATED	\$0.00
WED	06/09/21	03:40a	3	30	CPR Issue	CHOO0001000_UNSLATED	\$0.00
WED	06/09/21	06:54a	1	30	CPR Issue	CHOO0001000_UNSLATED	\$1,875.00
WED	06/09/21	08:13a	1	30	CPR Issue	CHOO0001000_UNSLATED	\$1,875.00
WED	06/09/21	05:24p	2	30	CPR Issue	CHOO0001000_UNSLATED	\$1,500.00
WED	06/09/21	05:44p	2	30	CPR Issue	CHOO0001000_UNSLATED	\$1,500.00
THU	06/10/21	12:56a	3	30	CPR Issue	CHOO0001000_UNSLATED	\$0.00
THU	06/10/21	02:11a	3	30	CPR Issue	CHOO0001000_UNSLATED	\$0.00
THU	06/10/21	07:15a	1	30	CPR Issue	CHOO0001000_UNSLATED	\$1,875.00
THU	06/10/21	08:53a	1	30	CPR Issue	CHOO0001000_UNSLATED	\$1,875.00
THU	06/10/21	04:54p	2	30	CPR Issue	CHOO0001000_UNSLATED	\$1,500.00
THU	06/10/21	06:44p	2	30	CPR Issue	CHOO0001000_UNSLATED	\$1,500.00
FRI	06/11/21	01:56a	3	30	CPR Issue	CHOO0001000_UNSLATED	\$0.00
FRI	06/11/21	03:56a	3	30	CPR Issue	CHOO0001000_UNSLATED	\$0.00
FRI	06/11/21	06:37a	1	30	CPR Issue	CHOO0001000_UNSLATED	\$1,875.00
FRI	06/11/21	09:17a	1	30	CPR Issue	CHOO0001000_UNSLATED	\$1,875.00
FRI	06/11/21	04:44p	2	30	CPR Issue	CHOO0001000_UNSLATED	\$1,500.00
FRI	06/11/21	06:14p	2	30	CPR Issue	CHOO0001000_UNSLATED	\$1,500.00
MON	06/14/21	01:14a	3	30	CPR Issue	CHOO0001000_UNSLATED	\$0.00
MON	06/14/21	04:37a	3	30	CPR Issue	CHOO0001000_UNSLATED	\$0.00
MON	06/14/21	06:54a	1	30	CPR Issue	CHOO0001000_UNSLATED	\$1,875.00
MON	06/14/21	07:18a	1	30	CPR Issue	CHOO0001000_UNSLATED	\$1,875.00
MON	06/14/21	05:34p	2	30	CPR Issue	CHOO0001000_UNSLATED	\$1,500.00
MON	06/14/21	07:12p	2	30	CPR Issue	CHOO0001000_UNSLATED	\$1,500.00

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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:	30
Gross Amount:	\$33,750.00
Agency Commission:	(\$5,062.50)
Net Amount Due:	\$28,687.50

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

Duns # 968540224

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