## INVOICE



Agency:

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

Advertiser:	AIDS INSTITUTE
Product:	Advocacy
Estimate #:	8890
Agency Client Code:	
Buyer Name:	Jeff Scattergood

Salesperson(s): Torme

Skip Quast NET 30 DAVS

Terms:	NET 30 DAYS						
Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	02/15/21	06:26a	1	30	Advocacy	TAI 30 Second Radio Spot	\$1,400.00
MON	02/15/21	07:37a	1	30	Advocacy	TAI 30 Second Radio Spot	\$1,400.00
MON	02/15/21	11:27a	2	30	Advocacy	TAI 30 Second Radio Spot	\$560.00
MON	02/15/21	04:37p	3	30	Advocacy	TAI 30 Second Radio Spot	\$1,125.00
MON	02/15/21	06:33p	3	30	Advocacy	TAI 30 Second Radio Spot	\$1,125.00
TUE	02/16/21	07:24a	1	30	Advocacy	TAI 30 Second Radio Spot	\$1,400.00
TUE	02/16/21	08:34a	1	30	Advocacy	TAI 30 Second Radio Spot	\$1,400.00
TUE	02/16/21	01:34p	2	30	Advocacy	TAI 30 Second Radio Spot	\$560.00
TUE	02/16/21	04:38p	3	30	Advocacy	TAI 30 Second Radio Spot	\$1,125.00
TUE	02/16/21	06:25p	3	30	Advocacy	TAI 30 Second Radio Spot	\$1,125.00
WED	02/17/21	07:26a	1	30	Advocacy	TAI 30 Second Radio Spot	\$1,400.00
WED	02/17/21	09:34a	1	30	Advocacy	TAI 30 Second Radio Spot	\$1,400.00
WED	02/17/21	12:17p	2	30	Advocacy	TAI 30 Second Radio Spot	\$560.00
WED	02/17/21	04:34p	3	30	Advocacy	TAI 30 Second Radio Spot	\$1,125.00
WED	02/17/21	05:07p	3	30	Advocacy	TAI 30 Second Radio Spot	\$1,125.00
THU	02/18/21	06:54a	1	30	Advocacy	TAI 30 Second Radio Spot	\$1,400.00
THU	02/18/21	07:24a	1	30	Advocacy	TAI 30 Second Radio Spot	\$1,400.00
THU	02/18/21	02:43p	2	30	Advocacy	TAI 30 Second Radio Spot	\$560.00
THU	02/18/21	04:07p	3	30	Advocacy	TAI 30 Second Radio Spot	\$1,125.00
THU	02/18/21	04:54p	3	30	Advocacy	TAI 30 Second Radio Spot	\$1,125.00
FRI	02/19/21	07:33a	1	30	Advocacy	TAI 30 Second Radio Spot	\$1,400.00
FRI	02/19/21	08:34a	1	30	Advocacy	TAI 30 Second Radio Spot	\$1,400.00
FRI	02/19/21	10:34a	2	30	Advocacy	TAI 30 Second Radio Spot	\$560.00
FRI	02/19/21	05:24p	3	30	Advocacy	TAI 30 Second Radio Spot	\$1,125.00
FRI	02/19/21	06:07p	3	30	Advocacy	TAI 30 Second Radio Spot	\$1,125.00

Invoice #: Invoice Date: Contract #: Page: Net Amount Due: \$23,842.50

IN-12102157314 02/21/2021 51531 1

Station(s):

WTOP-FM

## INVOICE



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

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

Duns # 968540224

Invoice #:IIInvoice Date:0Contract #:5Page:2Net Amount Due:\$

**IN-12102157314** 02/21/2021 51531 2 \$23,842.50

 Invoice Totals

 Total Spots:
 25

 Gross Amount:
 \$28,050.00

 Agency Commission:
 (\$4,207.50)

 Net Amount Due:
 \$23,842.50

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.