

INVOICE



Invoice #: IN-12110162418
Invoice Date: 10/31/2021
Contract #: 52575
Page: 1
Net Amount Due: \$42,500.00

Agency: BLUEWEST MEDIA
5130 East 18th Avenue
Denver, CO 80220

Station(s): WTOP-FM

Advertiser: Comm Inst for Fiscal Analysis
Product: Commonwealth Institute fo
Estimate #:
Agency Client Code:
Buyer Name: Mary Wittemyer

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

Day	Date	Time	Ln	Length	Product	ISCI	Rate
WED	10/20/21	06:23a	1	60	Commonwealth Institute fo	ESK 21-009 CWI LINDA V1	\$2,500.00
WED	10/20/21	07:37a	1	60	Commonwealth Institute fo	ESK 21-009 CWI LINDA V1	\$2,500.00
WED	10/20/21	09:07a	1	60	Commonwealth Institute fo	ESK 21-009 CWI LINDA V1	\$2,500.00
WED	10/20/21	12:24p	2	60	Commonwealth Institute fo	ESK 21-009 CWI LINDA V1	\$1,000.00
WED	10/20/21	04:37p	3	60	Commonwealth Institute fo	ESK 21-009 CWI LINDA V1	\$2,000.00
THU	10/21/21	07:37a	1	60	Commonwealth Institute fo	ESK 21-009 CWI LINDA V1	\$2,500.00
THU	10/21/21	08:56a	1	60	Commonwealth Institute fo	ESK 21-009 CWI LINDA V1	\$2,500.00
THU	10/21/21	04:13p	3	60	Commonwealth Institute fo	ESK 21-009 CWI LINDA V1	\$2,000.00
THU	10/21/21	05:46p	3	60	Commonwealth Institute fo	ESK 21-009 CWI LINDA V1	\$2,000.00
FRI	10/22/21	06:37a	1	60	Commonwealth Institute fo	ESK 21-009 CWI LINDA V1	\$2,500.00
FRI	10/22/21	08:24a	1	60	Commonwealth Institute fo	ESK 21-009 CWI LINDA V1	\$2,500.00
FRI	10/22/21	12:16p	2	60	Commonwealth Institute fo	ESK 21-009 CWI LINDA V1	\$1,000.00
FRI	10/22/21	04:36p	3	60	Commonwealth Institute fo	ESK 21-009 CWI LINDA V1	\$2,000.00
FRI	10/22/21	05:07p	3	60	Commonwealth Institute fo	ESK 21-009 CWI LINDA V1	\$2,000.00
MON	10/25/21	06:43a	1	60	Commonwealth Institute fo	ESK 21-009 CWI LINDA V1	\$2,500.00
MON	10/25/21	08:16a	1	60	Commonwealth Institute fo	ESK 21-009 CWI LINDA V1	\$2,500.00
MON	10/25/21	08:56a	1	60	Commonwealth Institute fo	ESK 21-009 CWI LINDA V1	\$2,500.00
MON	10/25/21	10:17a	2	60	Commonwealth Institute fo	ESK 21-009 CWI LINDA V1	\$1,000.00
MON	10/25/21	06:37p	3	60	Commonwealth Institute fo	ESK 21-009 CWI LINDA V1	\$2,000.00
TUE	10/26/21	07:34a	1	60	Commonwealth Institute fo	ESK 21-009 CWI LINDA V1	\$2,500.00
TUE	10/26/21	09:34a	1	60	Commonwealth Institute fo	ESK 21-009 CWI LINDA V1	\$2,500.00
TUE	10/26/21	02:56p	2	60	Commonwealth Institute fo	ESK 21-009 CWI LINDA V1	\$1,000.00
TUE	10/26/21	04:17p	3	60	Commonwealth Institute fo	ESK 21-009 CWI LINDA V1	\$2,000.00
TUE	10/26/21	06:56p	3	60	Commonwealth Institute fo	ESK 21-009 CWI LINDA V1	\$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:	24
Gross Amount:	\$50,000.00
Agency Commission:	(\$7,500.00)
Net Amount Due:	\$42,500.00

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

Duns # 968540224

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