

# INVOICE



**Invoice #:** IN-12405177265  
**Invoice Date:** 05/12/2024  
**Contract #:** 55670  
**Page:** 1  
**Net Amount Due:** \$7,858.25

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

**Station(s):** WTOP-FM

**Advertiser:** DAVID TRONE  
**Product:** Trone Radio  
**Estimate #:** 11641  
**Agency Client Code:**  
**Buyer Name:** Chris Feist

**Salesperson(s):** Alison Friedrich  
**Terms:** NET 30 DAYS

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	04/29/24	06:26a	1	60	Trone Radio	SS_Trone_Tulani	\$500.00
MON	04/29/24	07:12a	1	60	Trone Radio	SS_Trone_Tulani	\$500.00
MON	04/29/24	08:35a	1	60	Trone Radio	SS_Trone_Tulani	\$500.00
MON	04/29/24	09:43a	1	60	Trone Radio	SS_Trone_Tulani	\$500.00
MON	04/29/24	10:37a	2	60	Trone Radio	SS_Trone_Tulani	\$200.00
MON	04/29/24	11:27a	2	60	Trone Radio	SS_Trone_Tulani	\$200.00
MON	04/29/24	12:12p	2	60	Trone Radio	SS_Trone_Tulani	\$200.00
MON	04/29/24	01:22p	2	60	Trone Radio	SS_Trone_Tulani	\$200.00
MON	04/29/24	02:27p	2	60	Trone Radio	SS_Trone_Tulani	\$200.00
MON	04/29/24	03:21p	3	60	Trone Radio	SS_Trone_Tulani	\$400.00
MON	04/29/24	04:27p	3	60	Trone Radio	SS_Trone_Tulani	\$400.00
MON	04/29/24	05:21p	3	60	Trone Radio	SS_Trone_Tulani	\$400.00
MON	04/29/24	06:12p	3	60	Trone Radio	SS_Trone_Tulani	\$400.00
MON	04/29/24	08:26p	10	60	Trone Radio	SS_Trone_Tulani	\$15.00
MON	04/29/24	11:26p	10	60	Trone Radio	SS_Trone_Tulani	\$15.00
TUE	04/30/24	06:27a	1	60	Trone Radio	SS_Trone_Tulani	\$500.00
TUE	04/30/24	07:43a	1	60	Trone Radio	SS_Trone_Tulani	\$500.00
TUE	04/30/24	08:11a	1	60	Trone Radio	SS_Trone_Tulani	\$500.00
TUE	04/30/24	09:35a	1	60	Trone Radio	SS_Trone_Tulani	\$500.00
TUE	04/30/24	10:26a	2	60	Trone Radio	SS_Trone_Tulani	\$200.00
TUE	04/30/24	11:22a	2	60	Trone Radio	SS_Trone_Tulani	\$200.00
TUE	04/30/24	12:21p	2	60	Trone Radio	SS_Trone_Tulani	\$200.00
TUE	04/30/24	01:21p	2	60	Trone Radio	SS_Trone_Tulani	\$200.00
TUE	04/30/24	02:27p	2	60	Trone Radio	SS_Trone_Tulani	\$200.00
TUE	04/30/24	03:21p	3	60	Trone Radio	SS_Trone_Tulani	\$400.00
TUE	04/30/24	04:37p	3	60	Trone Radio	SS_Trone_Tulani	\$400.00
TUE	04/30/24	05:27p	3	60	Trone Radio	SS_Trone_Tulani	\$400.00
TUE	04/30/24	06:56p	3	60	Trone Radio	SS_Trone_Tulani	\$400.00
TUE	04/30/24	11:13p	10	60	Trone Radio	SS_Trone_Tulani	\$15.00

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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:	29
Gross Amount:	\$9,245.00
Agency Commission:	(\$1,386.75)
Net Amount Due:	\$7,858.25

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

Duns # 968540224

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