

INVOICE



Invoice #: IN-12107160726
Invoice Date: 07/25/2021
Contract #: 52162
Page: 1
Net Amount Due: \$65,875.00

Agency: MAIN STREET MEDIA GROUP
 PO BOX 25093
 ALEXANDRIA, VA 22314

Station(s): WTOP-FM

Advertiser: ONE NATION
Product: Est 5971
Estimate #:
Agency Client Code:
Buyer Name: Stephanie Maroney

Salesperson(s): Sandy Wexler
Terms: NET 30 DAYS

| Day | Date | Time | Ln | Length | Product | ISCI | Rate |
|-----|----------|--------|----|--------|----------|-----------------------------|------------|
| TUE | 06/29/21 | 06:36a | 1 | 60 | Est 5971 | Worked Overtime | \$2,500.00 |
| TUE | 06/29/21 | 08:14a | 1 | 60 | Est 5971 | Worked Overtime | \$2,500.00 |
| TUE | 06/29/21 | 09:43a | 1 | 60 | Est 5971 | Worked Overtime | \$2,500.00 |
| TUE | 06/29/21 | 11:17a | 3 | 60 | Est 5971 | Worked Overtime | \$1,000.00 |
| TUE | 06/29/21 | 01:43p | 3 | 60 | Est 5971 | Worked Overtime | \$1,000.00 |
| TUE | 06/29/21 | 04:24p | 5 | 60 | Est 5971 | Worked Overtime | \$2,000.00 |
| TUE | 06/29/21 | 05:14p | 5 | 60 | Est 5971 | Worked Overtime | \$2,000.00 |
| TUE | 06/29/21 | 05:37p | 5 | 60 | Est 5971 | Worked Overtime | \$2,000.00 |
| WED | 06/30/21 | 05:16a | 1 | 60 | Est 5971 | Worked Overtime | \$2,500.00 |
| WED | 06/30/21 | 07:36a | 1 | 60 | Est 5971 | Worked Overtime | \$2,500.00 |
| WED | 06/30/21 | 08:53a | 1 | 60 | Est 5971 | Worked Overtime | \$2,500.00 |
| WED | 06/30/21 | 12:14p | 3 | 60 | Est 5971 | Worked Overtime | \$1,000.00 |
| WED | 06/30/21 | 02:17p | 3 | 60 | Est 5971 | Worked Overtime | \$1,000.00 |
| WED | 06/30/21 | 04:36p | 5 | 60 | Est 5971 | Worked Overtime | \$2,000.00 |
| WED | 06/30/21 | 06:37p | 5 | 60 | Est 5971 | Worked Overtime | \$2,000.00 |
| WED | 06/30/21 | 07:17p | 5 | 60 | Est 5971 | Worked Overtime | \$2,000.00 |
| THU | 07/01/21 | 06:36a | 1 | 60 | Est 5971 | Worked Overtime | \$2,500.00 |
| THU | 07/01/21 | 07:34a | 1 | 60 | Est 5971 | Worked Overtime | \$2,500.00 |
| THU | 07/01/21 | 08:17a | 1 | 60 | Est 5971 | Worked Overtime | \$2,500.00 |
| THU | 07/01/21 | 10:43a | 3 | 60 | Est 5971 | Worked Overtime | \$1,000.00 |
| THU | 07/01/21 | 11:47a | 3 | 60 | Est 5971 | Worked Overtime | \$1,000.00 |
| THU | 07/01/21 | 03:24p | 5 | 60 | Est 5971 | Worked Overtime | \$2,000.00 |
| THU | 07/01/21 | 06:14p | 5 | 60 | Est 5971 | Worked Overtime | \$2,000.00 |
| THU | 07/01/21 | 07:24p | 5 | 60 | Est 5971 | Worked Overtime | \$2,000.00 |
| FRI | 07/02/21 | 05:14a | 1 | 60 | Est 5971 | ON Worked Overtime R60 MIX2 | \$2,500.00 |
| FRI | 07/02/21 | 06:46a | 1 | 60 | Est 5971 | Worked Overtime | \$2,500.00 |
| FRI | 07/02/21 | 09:44a | 1 | 60 | Est 5971 | ON Worked Overtime R60 MIX2 | \$2,500.00 |
| FRI | 07/02/21 | 01:17p | 3 | 60 | Est 5971 | Worked Overtime | \$1,000.00 |
| FRI | 07/02/21 | 02:46p | 3 | 60 | Est 5971 | ON Worked Overtime R60 MIX2 | \$1,000.00 |
| FRI | 07/02/21 | 03:44p | 5 | 60 | Est 5971 | Worked Overtime | \$2,000.00 |
| FRI | 07/02/21 | 05:37p | 5 | 60 | Est 5971 | ON Worked Overtime R60 MIX2 | \$2,000.00 |
| FRI | 07/02/21 | 06:36p | 5 | 60 | Est 5971 | Worked Overtime | \$2,000.00 |
| MON | 07/05/21 | 05:36a | 2 | 60 | Est 5971 | ON Worked Overtime R60 MIX2 | \$2,500.00 |

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Net Amount Due: \$65,875.00

| Day | Date | Time | Ln | Length | Product | ISCI | Rate |
|-----|----------|--------|----|--------|----------|-----------------------------|------------|
| MON | 07/05/21 | 07:56a | 2 | 60 | Est 5971 | Worked Overtime | \$2,500.00 |
| MON | 07/05/21 | 09:23a | 2 | 60 | Est 5971 | ON Worked Overtime R60 MIX2 | \$2,500.00 |
| MON | 07/05/21 | 11:17a | 4 | 60 | Est 5971 | Worked Overtime | \$1,000.00 |
| MON | 07/05/21 | 12:07p | 4 | 60 | Est 5971 | ON Worked Overtime R60 MIX2 | \$1,000.00 |
| MON | 07/05/21 | 03:53p | 6 | 60 | Est 5971 | Worked Overtime | \$2,000.00 |
| MON | 07/05/21 | 04:36p | 6 | 60 | Est 5971 | ON Worked Overtime R60 MIX2 | \$2,000.00 |
| MON | 07/05/21 | 07:26p | 6 | 60 | Est 5971 | Worked Overtime | \$2,000.00 |

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

Invoice Totals

Total Spots: 40
Gross Amount: \$77,500.00
Agency Commission: (\$11,625.00)
Net Amount Due: \$65,875.00

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

Duns # 968540224

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