

INVOICE



Invoice #: IN-12108160946
Invoice Date: 08/15/2021
Contract #: 52167
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 5976

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	08/03/21	07:26a	1	60	Est 5974	One NationNational_60R	\$2,500.00
TUE	08/03/21	08:17a	1	60	Est 5974	One NationNational_60R	\$2,500.00
TUE	08/03/21	09:54a	1	60	Est 5974	One NationNational_60R	\$2,500.00
TUE	08/03/21	10:23a	3	60	Est 5974	One NationNational_60R	\$1,000.00
TUE	08/03/21	12:44p	3	60	Est 5974	One NationNational_60R	\$1,000.00
TUE	08/03/21	04:37p	5	60	Est 5974	One NationNational_60R	\$2,000.00
TUE	08/03/21	05:44p	5	60	Est 5974	One NationNational_60R	\$2,000.00
TUE	08/03/21	06:56p	5	60	Est 5974	One NationNational_60R	\$2,000.00
WED	08/04/21	06:24a	1	60	Est 5974	One NationNational_60R	\$2,500.00
WED	08/04/21	07:43a	1	60	Est 5974	One NationNational_60R	\$2,500.00
WED	08/04/21	09:16a	1	60	Est 5974	One NationNational_60R	\$2,500.00
WED	08/04/21	11:56a	3	60	Est 5974	One NationNational_60R	\$1,000.00
WED	08/04/21	01:33p	3	60	Est 5974	One NationNational_60R	\$1,000.00
WED	08/04/21	03:46p	5	60	Est 5974	One NationNational_60R	\$2,000.00
WED	08/04/21	04:56p	5	60	Est 5974	One NationNational_60R	\$2,000.00
WED	08/04/21	06:16p	5	60	Est 5974	One NationNational_60R	\$2,000.00
THU	08/05/21	06:44a	1	60	Est 5974	One NationNational_60R	\$2,500.00
THU	08/05/21	08:07a	1	60	Est 5974	One NationNational_60R	\$2,500.00
THU	08/05/21	08:34a	1	60	Est 5974	One NationNational_60R	\$2,500.00
THU	08/05/21	10:23a	3	60	Est 5974	One NationNational_60R	\$1,000.00
THU	08/05/21	02:24p	3	60	Est 5974	One NationNational_60R	\$1,000.00
THU	08/05/21	04:16p	5	60	Est 5974	One NationNational_60R	\$2,000.00
THU	08/05/21	04:56p	5	60	Est 5974	One NationNational_60R	\$2,000.00
THU	08/05/21	05:56p	5	60	Est 5974	One NationNational_60R	\$2,000.00
FRI	08/06/21	06:46a	1	60	Est 5974	One NationNational_60R	\$2,500.00
FRI	08/06/21	07:56a	1	60	Est 5974	One NationNational_60R	\$2,500.00
FRI	08/06/21	08:46a	1	60	Est 5974	One NationNational_60R	\$2,500.00
FRI	08/06/21	11:46a	3	60	Est 5976	More than Ever	\$1,000.00
FRI	08/06/21	02:07p	3	60	Est 5976	More than Ever	\$1,000.00
FRI	08/06/21	05:14p	5	60	Est 5976	More than Ever	\$2,000.00
FRI	08/06/21	06:43p	5	60	Est 5976	More than Ever	\$2,000.00
FRI	08/06/21	07:46p	5	60	Est 5976	More than Ever	\$2,000.00
MON	08/09/21	06:13a	2	60	Est 5976	More than Ever	\$2,500.00

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Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	08/09/21	07:16a	2	60	Est 5976	More than Ever	\$2,500.00
MON	08/09/21	08:47a	2	60	Est 5976	More than Ever	\$2,500.00
MON	08/09/21	12:26p	4	60	Est 5976	More than Ever	\$1,000.00
MON	08/09/21	02:43p	4	60	Est 5976	More than Ever	\$1,000.00
MON	08/09/21	04:17p	6	60	Est 5976	More than Ever	\$2,000.00
MON	08/09/21	05:56p	6	60	Est 5976	More than Ever	\$2,000.00
MON	08/09/21	08:24p	6	60	Est 5976	More than Ever	\$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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