

INVOICE



Invoice #: IN-11307102517
Invoice Date: 07/28/2013
Contract #: 32523
Page: 1
Net Amount Due: \$0.00

Agency: WTOP-AM/FM
 3400 IDAHO AVENUE, NW
 WASHINGTON, DC 20016

Station(s): WTOP-FM

Advertiser: WTOP RECRUITMENT
Product: Credit & Collections Recu
Estimate #:
Agency Client Code:
Buyer Name: Sam Millstone

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

Day	Date	Time	Ln	Length	Product	ISCI	Rate
SAT	07/20/13	12:11a	2	30	Credit & Collections Recu	Credit & Collections	\$0.00
SAT	07/20/13	01:38a	2	30	Credit & Collections Recu	Credit & Collections	\$0.00
SAT	07/20/13	02:44a	2	30	Credit & Collections Recu	Credit & Collections	\$0.00
SAT	07/20/13	03:10a	2	30	Credit & Collections Recu	Credit & Collections	\$0.00
SAT	07/20/13	04:57a	2	30	Credit & Collections Recu	Credit & Collections	\$0.00
SAT	07/20/13	05:46a	1	30	Credit & Collections Recu	Credit & Collections	\$0.00
SUN	07/21/13	01:49a	2	30	Credit & Collections Recu	Credit & Collections	\$0.00
SUN	07/21/13	02:26a	2	30	Credit & Collections Recu	Credit & Collections	\$0.00
SUN	07/21/13	02:47a	2	30	Credit & Collections Recu	Credit & Collections	\$0.00
SUN	07/21/13	03:19a	2	30	Credit & Collections Recu	Credit & Collections	\$0.00
SUN	07/21/13	04:37a	2	30	Credit & Collections Recu	Credit & Collections	\$0.00
MON	07/22/13	01:28a	4	30	Credit & Collections Recu	Credit & Collections	\$0.00
MON	07/22/13	03:27a	4	30	Credit & Collections Recu	Credit & Collections	\$0.00
MON	07/22/13	04:17a	4	30	Credit & Collections Recu	Credit & Collections	\$0.00
MON	07/22/13	11:37p	3	30	Credit & Collections Recu	Credit & Collections	\$0.00
TUE	07/23/13	02:47a	4	30	Credit & Collections Recu	Credit & Collections	\$0.00
WED	07/24/13	04:21a	4	30	Credit & Collections Recu	Credit & Collections	\$0.00
THU	07/25/13	10:51p	3	30	Credit & Collections Recu	Credit & Collections	\$0.00
THU	07/25/13	11:18p	3	30	Credit & Collections Recu	Credit & Collections	\$0.00
FRI	07/26/13	12:56a	4	30	Credit & Collections Recu	Credit & Collections	\$0.00
SAT	07/27/13	02:17a	4	30	Credit & Collections Recu	Credit & Collections	\$0.00
SAT	07/27/13	03:53a	4	30	Credit & Collections Recu	Credit & Collections	\$0.00
SAT	07/27/13	05:20a	3	30	Credit & Collections Recu	Credit & Collections	\$0.00
SAT	07/27/13	08:14p	3	30	Credit & Collections Recu	Credit & Collections	\$0.00
SUN	07/28/13	03:35a	4	30	Credit & Collections Recu	Credit & Collections	\$0.00
SUN	07/28/13	06:14a	3	30	Credit & Collections Recu	Credit & Collections	\$0.00
SUN	07/28/13	10:14p	4	30	Credit & Collections Recu	Credit & Collections	\$0.00

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Invoice #: IN-11307102517
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Page: 2
Net Amount Due: \$0.00

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

Invoice Totals

Total Spots:	27
Gross Amount:	\$0.00
Agency Commission:	\$0.00
Taxes:	
NONE	\$0.00
Net Amount Due:	\$0.00

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

Duns # 968540224

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.

INVOICE



Invoice #: IN-11308103207
Invoice Date: 08/25/2013
Contract #: 32523
Page: 1
Net Amount Due: \$0.00

Agency: WTOP-AM/FM
 3400 IDAHO AVENUE, NW
 WASHINGTON, DC 20016

Station(s): WTOP-FM

Advertiser: WTOP RECRUITMENT
Product: Credit & Collections Recu
Estimate #:
Agency Client Code:
Buyer Name: Sam Millstone

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

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	07/29/13	03:27a	6	30	Credit & Collections Recu	Credit & Collections	\$0.00
TUE	07/30/13	01:38a	6	30	Credit & Collections Recu	Credit & Collections	\$0.00
WED	07/31/13	01:14a	6	30	Credit & Collections Recu	Credit & Collections	\$0.00
WED	07/31/13	04:49a	6	30	Credit & Collections Recu	Credit & Collections	\$0.00
WED	07/31/13	09:21p	6	30	Credit & Collections Recu	Credit & Collections	\$0.00
THU	08/01/13	03:34a	6	30	Credit & Collections Recu	Credit & Collections	\$0.00
FRI	08/02/13	10:17p	5	30	Credit & Collections Recu	Credit & Collections	\$0.00
FRI	08/02/13	11:17p	5	30	Credit & Collections Recu	Credit & Collections	\$0.00
SAT	08/03/13	04:34a	6	30	Credit & Collections Recu	Credit & Collections	\$0.00
SAT	08/03/13	05:50a	5	30	Credit & Collections Recu	Credit & Collections	\$0.00
SAT	08/03/13	08:50p	6	30	Credit & Collections Recu	Credit & Collections	\$0.00
SAT	08/03/13	11:17p	5	30	Credit & Collections Recu	Credit & Collections	\$0.00
SAT	08/03/13	11:24p	5	30	Credit & Collections Recu	Credit & Collections	\$0.00
SAT	08/03/13	11:50p	6	30	Credit & Collections Recu	Credit & Collections	\$0.00
SUN	08/04/13	02:34a	6	30	Credit & Collections Recu	Credit & Collections	\$0.00
SUN	08/04/13	05:24a	5	30	Credit & Collections Recu	Credit & Collections	\$0.00

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

Invoice Totals
 Total Spots: 16
 Gross Amount: \$0.00
 Agency Commission: \$0.00
 Taxes:
 NONE \$0.00
 Net Amount Due: \$0.00

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Invoice #: IN-11308103207
Invoice Date: 08/25/2013
Contract #: 32523
Page: 2
Net Amount Due: \$0.00

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

Duns # 968540224

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.

INVOICE



103.5FM 107.7FM

Invoice #: IN-11404108099
Invoice Date: 04/13/2014
Contract #: 34439
Page: 1
Net Amount: \$0.00

Agency: WTOP-AM/FM
 3400 IDAHO AVENUE, NW
 WASHINGTON, DC 20016

Station(s): WTOP-FM

Advertiser: WTOP RECRUITMENT
Product: SPORTS DIGITAL EDITOR
Estimate #:
Agency Client Code:
Buyer Name: SUE RUSHKOWSKI

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

Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	04/01/14	04:27a	3	30	SPORTS DIGITAL EDITOR	WTOP DIGITAL SPORTS EDITOR	
TUE	04/01/14	08:30p	3	30	SPORTS DIGITAL EDITOR	WTOP DIGITAL SPORTS EDITOR	
WED	04/02/14	01:55p	3	30	SPORTS DIGITAL EDITOR	WTOP DIGITAL SPORTS EDITOR	
THU	04/03/14	11:54p	1	30	SPORTS DIGITAL EDITOR	WTOP DIGITAL SPORTS EDITOR	
FRI	04/04/14	03:50a	3	30	SPORTS DIGITAL EDITOR	WTOP DIGITAL SPORTS EDITOR	
FRI	04/04/14	02:38p	3	30	SPORTS DIGITAL EDITOR	WTOP DIGITAL SPORTS EDITOR	
FRI	04/04/14	11:25p	1	30	SPORTS DIGITAL EDITOR	WTOP DIGITAL SPORTS EDITOR	
SAT	04/05/14	05:56a	1	30	SPORTS DIGITAL EDITOR	WTOP DIGITAL SPORTS EDITOR	
SAT	04/05/14	06:41p	3	30	SPORTS DIGITAL EDITOR	WTOP DIGITAL SPORTS EDITOR	
SAT	04/05/14	09:56p	1	30	SPORTS DIGITAL EDITOR	WTOP DIGITAL SPORTS EDITOR	
SAT	04/05/14	11:21p	1	30	SPORTS DIGITAL EDITOR	WTOP DIGITAL SPORTS EDITOR	
SUN	04/06/14	01:10a	3	30	SPORTS DIGITAL EDITOR	WTOP DIGITAL SPORTS EDITOR	
SUN	04/06/14	02:40a	3	30	SPORTS DIGITAL EDITOR	WTOP DIGITAL SPORTS EDITOR	
SUN	04/06/14	04:47a	3	30	SPORTS DIGITAL EDITOR	WTOP DIGITAL SPORTS EDITOR	
SUN	04/06/14	05:35p	1	30	SPORTS DIGITAL EDITOR	WTOP DIGITAL SPORTS EDITOR	
SUN	04/06/14	06:44p	1	30	SPORTS DIGITAL EDITOR	WTOP DIGITAL SPORTS EDITOR	
SUN	04/06/14	08:15p	1	30	SPORTS DIGITAL EDITOR	WTOP DIGITAL SPORTS EDITOR	
SUN	04/06/14	08:35p	1	30	SPORTS DIGITAL EDITOR	WTOP DIGITAL SPORTS EDITOR	
SUN	04/06/14	08:56p	1	30	SPORTS DIGITAL EDITOR	WTOP DIGITAL SPORTS EDITOR	
SUN	04/06/14	09:27p	1	30	SPORTS DIGITAL EDITOR	WTOP DIGITAL SPORTS EDITOR	
SUN	04/06/14	09:54p	1	30	SPORTS DIGITAL EDITOR	WTOP DIGITAL SPORTS EDITOR	
SUN	04/06/14	10:11p	3	30	SPORTS DIGITAL EDITOR	WTOP DIGITAL SPORTS EDITOR	
SUN	04/06/14	10:41p	1	30	SPORTS DIGITAL EDITOR	WTOP DIGITAL SPORTS EDITOR	
SUN	04/06/14	11:11p	1	30	SPORTS DIGITAL EDITOR	WTOP DIGITAL SPORTS EDITOR	
SUN	04/06/14	11:47p	1	30	SPORTS DIGITAL EDITOR	WTOP DIGITAL SPORTS EDITOR	
MON	04/07/14	05:54a	2	30	SPORTS DIGITAL EDITOR	WTOP DIGITAL SPORTS EDITOR	
MON	04/07/14	10:24p	2	30	SPORTS DIGITAL EDITOR	WTOP DIGITAL SPORTS EDITOR	
TUE	04/08/14	02:17a	4	30	SPORTS DIGITAL EDITOR	WTOP DIGITAL SPORTS EDITOR	
TUE	04/08/14	03:44a	4	30	SPORTS DIGITAL EDITOR	WTOP DIGITAL SPORTS EDITOR	
TUE	04/08/14	04:26a	4	30	SPORTS DIGITAL EDITOR	WTOP DIGITAL SPORTS EDITOR	
TUE	04/08/14	08:47p	2	30	SPORTS DIGITAL EDITOR	WTOP DIGITAL SPORTS EDITOR	
WED	04/09/14	09:57p	4	30	SPORTS DIGITAL EDITOR	WTOP DIGITAL SPORTS EDITOR	
THU	04/10/14	01:56a	4	30	SPORTS DIGITAL EDITOR	WTOP DIGITAL SPORTS EDITOR	

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Invoice #: IN-11404108099
Invoice Date: 04/13/2014
Contract #: 34439
Page: 2
Net Amount: \$0.00

Day	Date	Time	Ln	Length	Product	ISCI	Rate
THU	04/10/14	02:37a	4	30	SPORTS DIGITAL EDITOR	WTOP DIGITAL SPORTS EDITOR	
THU	04/10/14	09:43p	2	30	SPORTS DIGITAL EDITOR	WTOP DIGITAL SPORTS EDITOR	
FRI	04/11/14	08:27p	2	30	SPORTS DIGITAL EDITOR	WTOP DIGITAL SPORTS EDITOR	
FRI	04/11/14	10:24p	2	30	SPORTS DIGITAL EDITOR	WTOP DIGITAL SPORTS EDITOR	
FRI	04/11/14	10:55p	4	30	SPORTS DIGITAL EDITOR	WTOP DIGITAL SPORTS EDITOR	
FRI	04/11/14	11:14p	2	30	SPORTS DIGITAL EDITOR	WTOP DIGITAL SPORTS EDITOR	
SAT	04/12/14	08:54p	2	30	SPORTS DIGITAL EDITOR	WTOP DIGITAL SPORTS EDITOR	
SAT	04/12/14	09:46p	2	30	SPORTS DIGITAL EDITOR	WTOP DIGITAL SPORTS EDITOR	
SUN	04/13/14	12:54a	4	30	SPORTS DIGITAL EDITOR	WTOP DIGITAL SPORTS EDITOR	
SUN	04/13/14	01:56a	4	30	SPORTS DIGITAL EDITOR	WTOP DIGITAL SPORTS EDITOR	
SUN	04/13/14	04:26a	4	30	SPORTS DIGITAL EDITOR	WTOP DIGITAL SPORTS EDITOR	
SUN	04/13/14	08:20p	2	30	SPORTS DIGITAL EDITOR	WTOP DIGITAL SPORTS EDITOR	
SUN	04/13/14	10:54p	2	30	SPORTS DIGITAL EDITOR	WTOP DIGITAL SPORTS EDITOR	

Remit To:
 HUBBARD RADIO dba WTOP
 3400 IDAHO AVENUE, N.W.
 ATTN: ACCOUNTS RECEIVABLE
 WASHINGTON, DC 20016

Invoice Totals
 Total Spots: 46
 Gross Amount: \$0.00
 Agency Commission: \$0.00
 Net Amount: \$0.00

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

Duns # 968540224

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INVOICE



Invoice #: IN-11403107525
Invoice Date: 03/16/2014
Contract #: 34126
Page: 1
Net Amount: \$0.00

Agency: WTOP-AM/FM
 3400 IDAHO AVENUE, NW
 WASHINGTON, DC 20016

Station(s): WTOP-FM

Advertiser: WTOP RECRUITMENT
Product: IT Recruitment
Estimate #:
Agency Client Code:
Buyer Name: Sue Rushkowski

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

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	02/24/14	01:50a	5	30	IT Recruitment	021814 WTOP IT JOB	
MON	02/24/14	02:54a	5	30	IT Recruitment	021814 WTOP IT JOB	
MON	02/24/14	03:24a	5	30	IT Recruitment	021814 WTOP IT JOB	
MON	02/24/14	04:43a	5	30	IT Recruitment	021814 WTOP IT JOB	
MON	02/24/14	09:57a	4	30	IT Recruitment	021814 WTOP IT JOB	
MON	02/24/14	11:34p	4	30	IT Recruitment	021814 WTOP IT JOB	
TUE	02/25/14	12:37a	5	30	IT Recruitment	021814 WTOP IT JOB	
TUE	02/25/14	01:38a	5	30	IT Recruitment	021814 WTOP IT JOB	
TUE	02/25/14	01:56a	5	30	IT Recruitment	021814 WTOP IT JOB	
TUE	02/25/14	03:26a	5	30	IT Recruitment	021814 WTOP IT JOB	
TUE	02/25/14	03:41a	5	30	IT Recruitment	021814 WTOP IT JOB	
TUE	02/25/14	04:17a	5	30	IT Recruitment	021814 WTOP IT JOB	
TUE	02/25/14	06:38a	4	30	IT Recruitment	021814 WTOP IT JOB	
TUE	02/25/14	05:08p	4	30	IT Recruitment	021814 WTOP IT JOB	
TUE	02/25/14	08:14p	4	30	IT Recruitment	021814 WTOP IT JOB	
WED	02/26/14	02:14a	5	30	IT Recruitment	021814 WTOP IT JOB	
WED	02/26/14	10:30p	4	30	IT Recruitment	021814 WTOP IT JOB	
THU	02/27/14	09:18a	4	30	IT Recruitment	030114 WTOP CUSTOM MEDIA PROJE	
THU	02/27/14	09:02p	4	30	IT Recruitment	021814 WTOP IT JOB	
FRI	02/28/14	05:38p	4	30	IT Recruitment	030114 WTOP CUSTOM MEDIA PROJE	
FRI	02/28/14	10:14p	4	30	IT Recruitment	021814 WTOP IT JOB	
SAT	03/01/14	12:05a	5	30	IT Recruitment	030114 WTOP CUSTOM MEDIA PROJE	
SAT	03/01/14	05:14a	4	30	IT Recruitment	030114 WTOP CUSTOM MEDIA PROJE	
SAT	03/01/14	05:49a	5	30	IT Recruitment	030114 WTOP CUSTOM MEDIA PROJE	
SUN	03/02/14	01:57a	5	30	IT Recruitment	030114 WTOP CUSTOM MEDIA PROJE	
SUN	03/02/14	06:23a	5	30	IT Recruitment	030114 WTOP CUSTOM MEDIA PROJE	

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Invoice #: IN-11403107525
Invoice Date: 03/16/2014
Contract #: 34126
Page: 2
Net Amount: \$0.00

Day	Date	Time	Ln	Length	Product	ISCI	Rate
SUN	03/02/14	07:47a	4	30	IT Recruitment	030114 WTOP CUSTOM MEDIA PROJE	
SUN	03/02/14	08:47p	4	30	IT Recruitment	030114 WTOP CUSTOM MEDIA PROJE	
SUN	03/02/14	09:50p	4	30	IT Recruitment	030114 WTOP CUSTOM MEDIA PROJE	
SUN	03/02/14	11:27p	4	30	IT Recruitment	030114 WTOP CUSTOM MEDIA PROJE	
MON	03/03/14	02:49a	5	30	IT Recruitment	030114 WTOP CUSTOM MEDIA PROJE	
MON	03/03/14	04:12a	5	30	IT Recruitment	030114 WTOP CUSTOM MEDIA PROJE	
MON	03/03/14	04:37a	5	30	IT Recruitment	030114 WTOP CUSTOM MEDIA PROJE	
MON	03/03/14	01:07p	4	30	IT Recruitment	030114 WTOP CUSTOM MEDIA PROJE	
TUE	03/04/14	03:33a	5	30	IT Recruitment	030114 WTOP CUSTOM MEDIA PROJE	
TUE	03/04/14	03:08p	4	30	IT Recruitment	030114 WTOP CUSTOM MEDIA PROJE	
TUE	03/04/14	11:56p	5	30	IT Recruitment	030114 WTOP CUSTOM MEDIA PROJE	
WED	03/05/14	02:42p	5	30	IT Recruitment	030114 WTOP CUSTOM MEDIA PROJE	
WED	03/05/14	07:57p	4	30	IT Recruitment	030114 WTOP CUSTOM MEDIA PROJE	
WED	03/05/14	08:44p	5	30	IT Recruitment	030114 WTOP CUSTOM MEDIA PROJE	
WED	03/05/14	09:54p	4	30	IT Recruitment	030114 WTOP CUSTOM MEDIA PROJE	
WED	03/05/14	10:54p	4	30	IT Recruitment	030114 WTOP CUSTOM MEDIA PROJE	
WED	03/05/14	11:17p	4	30	IT Recruitment	030114 WTOP CUSTOM MEDIA PROJE	
WED	03/05/14	11:56p	5	30	IT Recruitment	030114 WTOP CUSTOM MEDIA PROJE	
THU	03/06/14	11:54p	5	30	IT Recruitment	030114 WTOP CUSTOM MEDIA PROJE	
FRI	03/07/14	05:23a	5	30	IT Recruitment	030114 WTOP CUSTOM MEDIA PROJE	
FRI	03/07/14	07:27p	4	30	IT Recruitment	030114 WTOP CUSTOM MEDIA PROJE	
FRI	03/07/14	08:37p	4	30	IT Recruitment	030114 WTOP CUSTOM MEDIA PROJE	
FRI	03/07/14	11:17p	4	30	IT Recruitment	030114 WTOP CUSTOM MEDIA PROJE	
SAT	03/08/14	04:13a	5	30	IT Recruitment	030114 WTOP CUSTOM MEDIA PROJE	
SAT	03/08/14	07:07a	4	30	IT Recruitment	030114 WTOP CUSTOM MEDIA PROJE	
SAT	03/08/14	02:14p	5	30	IT Recruitment	030114 WTOP CUSTOM MEDIA PROJE	

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Invoice #: IN-11403107525
Invoice Date: 03/16/2014
Contract #: 34126
Page: 3
Net Amount: \$0.00

Day	Date	Time	Ln	Length	Product	ISCI	Rate
SAT	03/08/14	06:27p	4	30	IT Recruitment	030114 WTOP CUSTOM MEDIA PROJE	
SAT	03/08/14	10:50p	5	30	IT Recruitment	030114 WTOP CUSTOM MEDIA PROJE	
SAT	03/08/14	11:24p	4	30	IT Recruitment	030114 WTOP CUSTOM MEDIA PROJE	
SUN	03/09/14	03:27a	5	30	IT Recruitment	030114 WTOP CUSTOM MEDIA PROJE	
SUN	03/09/14	04:27a	5	30	IT Recruitment	030114 WTOP CUSTOM MEDIA PROJE	
SUN	03/09/14	07:14p	4	30	IT Recruitment	030114 WTOP CUSTOM MEDIA PROJE	
SUN	03/09/14	11:07p	4	30	IT Recruitment	030114 WTOP CUSTOM MEDIA PROJE	
SUN	03/09/14	11:27p	4	30	IT Recruitment	030114 WTOP CUSTOM MEDIA PROJE	
MON	03/10/14	10:25p	4	30	IT Recruitment	030114 WTOP CUSTOM MEDIA PROJE	
MON	03/10/14	10:55p	4	30	IT Recruitment	030114 WTOP CUSTOM MEDIA PROJE	
WED	03/12/14	12:10a	5	30	IT Recruitment	030114 WTOP CUSTOM MEDIA PROJE	
WED	03/12/14	02:47a	5	30	IT Recruitment	030114 WTOP CUSTOM MEDIA PROJE	
WED	03/12/14	04:57a	5	30	IT Recruitment	030114 WTOP CUSTOM MEDIA PROJE	
WED	03/12/14	11:47p	4	30	IT Recruitment	030114 WTOP CUSTOM MEDIA PROJE	
THU	03/13/14	02:24a	5	30	IT Recruitment	030114 WTOP CUSTOM MEDIA PROJE	
THU	03/13/14	08:57p	5	30	IT Recruitment	030114 WTOP CUSTOM MEDIA PROJE	
FRI	03/14/14	09:54a	4	30	IT Recruitment	030114 WTOP CUSTOM MEDIA PROJE	
FRI	03/14/14	08:10p	4	30	IT Recruitment	030114 WTOP CUSTOM MEDIA PROJE	
FRI	03/14/14	11:24p	5	30	IT Recruitment	030114 WTOP CUSTOM MEDIA PROJE	
SAT	03/15/14	01:17a	5	30	IT Recruitment	030114 WTOP CUSTOM MEDIA PROJE	
SAT	03/15/14	03:50a	5	30	IT Recruitment	030114 WTOP CUSTOM MEDIA PROJE	
SAT	03/15/14	05:24a	4	30	IT Recruitment	030114 WTOP CUSTOM MEDIA PROJE	
SAT	03/15/14	05:57a	4	30	IT Recruitment	030114 WTOP CUSTOM MEDIA PROJE	
SAT	03/15/14	08:54p	4	30	IT Recruitment	030114 WTOP CUSTOM MEDIA PROJE	
SAT	03/15/14	09:56p	4	30	IT Recruitment	030114 WTOP CUSTOM MEDIA PROJE	
SAT	03/15/14	11:50p	4	30	IT Recruitment	030114 WTOP CUSTOM MEDIA PROJE	

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Invoice #: IN-11403107525
Invoice Date: 03/16/2014
Contract #: 34126
Page: 4
Net Amount: \$0.00

Day	Date	Time	Ln	Length	Product	ISCI	Rate
SUN	03/16/14	12:43a	5	30	IT Recruitment	030114 WTOP CUSTOM MEDIA PROJE	
SUN	03/16/14	01:47a	5	30	IT Recruitment	030114 WTOP CUSTOM MEDIA PROJE	
SUN	03/16/14	07:24p	4	30	IT Recruitment	030114 WTOP CUSTOM MEDIA PROJE	
SUN	03/16/14	08:16p	5	30	IT Recruitment	030114 WTOP CUSTOM MEDIA PROJE	
SUN	03/16/14	08:34p	5	30	IT Recruitment	030114 WTOP CUSTOM MEDIA PROJE	
SUN	03/16/14	08:54p	4	30	IT Recruitment	030114 WTOP CUSTOM MEDIA PROJE	
SUN	03/16/14	09:16p	5	30	IT Recruitment	030114 WTOP CUSTOM MEDIA PROJE	
SUN	03/16/14	09:56p	5	30	IT Recruitment	030114 WTOP CUSTOM MEDIA PROJE	
SUN	03/16/14	10:14p	4	30	IT Recruitment	030114 WTOP CUSTOM MEDIA PROJE	
SUN	03/16/14	10:34p	5	30	IT Recruitment	030114 WTOP CUSTOM MEDIA PROJE	
SUN	03/16/14	10:50p	4	30	IT Recruitment	030114 WTOP CUSTOM MEDIA PROJE	
SUN	03/16/14	11:43p	4	30	IT Recruitment	030114 WTOP CUSTOM MEDIA PROJE	

Remit To:
 HUBBARD RADIO dba WTOP
 3400 IDAHO AVENUE, N.W.
 ATTN: ACCOUNTS RECEIVABLE
 WASHINGTON, DC 20016

Invoice Totals
 Total Spots: 90
 Gross Amount: \$0.00
 Agency Commission: \$0.00
 Net Amount: \$0.00

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

Duns # 968540224

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