

# INVOICE



**Invoice #:** IN-11810131332  
**Invoice Date:** 10/28/2018  
**Contract #:** 93272  
**Page:** 1  
**Net Amount Due:** \$9,140.48

**Agency:** Red Right Media  
 PO Box 2274  
 Arlington, VA 22202

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

**Advertiser:** Defend Arizona  
**Product:** Defend Arizona/4473  
**Estimate #:** 4473  
**Agency Client Code:**  
**Buyer Name:**

**Salesperson(s):** KATZ PHILLY  
**Terms:** NET 30 DAYS

Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	10/23/18	06:21a	1	60		DAZ Risking	\$300.00
TUE	10/23/18	07:13a	1	60		DAZ Risking	\$300.00
TUE	10/23/18	09:46a	1	60		DAZ Risking	\$300.00
TUE	10/23/18	10:40a	2	60		DAZ Risking	\$200.00
TUE	10/23/18	12:45p	2	60		DAZ Risking	\$200.00
TUE	10/23/18	01:47p	2	60		DAZ Risking	\$200.00
TUE	10/23/18	03:44p	3	60		DAZ Risking	\$300.00
TUE	10/23/18	05:44p	3	60		DAZ Risking	\$300.00
TUE	10/23/18	06:20p	3	60		DAZ Risking	\$300.00
WED	10/24/18	07:21a	1	60		DAZ Risking	\$300.00
WED	10/24/18	08:58a	1	60		DAZ Risking	\$300.00
WED	10/24/18	09:23a	1	60		DAZ Risking	\$300.00
WED	10/24/18	11:47a	2	60		DAZ Risking	\$200.00
WED	10/24/18	02:17p	2	60		DAZ Risking	\$200.00
WED	10/24/18	02:49p	2	60		DAZ Risking	\$200.00
WED	10/24/18	03:45p	3	60		DAZ Risking	\$300.00
WED	10/24/18	04:47p	3	60		DAZ Risking	\$300.00
WED	10/24/18	06:14p	3	60		DAZ Risking	\$300.00
THU	10/25/18	06:17a	1	60		DAZ Sneaking	\$300.00
THU	10/25/18	08:02a	1	60		DAZ Sneaking	\$300.00
THU	10/25/18	08:44a	1	60		DAZ Sneaking	\$300.00
THU	10/25/18	10:15a	2	60		DAZ Sneaking	\$200.00
THU	10/25/18	01:49p	2	60		DAZ Sneaking	\$200.00
THU	10/25/18	02:42p	2	60		DAZ Sneaking	\$200.00
THU	10/25/18	04:40p	3	60		DAZ Sneaking	\$300.00
THU	10/25/18	05:17p	3	60		DAZ Sneaking	\$300.00
THU	10/25/18	06:13p	3	60		DAZ Sneaking	\$300.00
FRI	10/26/18	06:44a	1	60		DAZ Sneaking	\$300.00
FRI	10/26/18	07:47a	1	60		DAZ Sneaking	\$300.00
FRI	10/26/18	09:43a	1	60		DAZ Sneaking	\$300.00
FRI	10/26/18	11:18a	2	60		DAZ Sneaking	\$200.00
FRI	10/26/18	11:47a	2	60		DAZ Sneaking	\$200.00
FRI	10/26/18	12:49p	2	60		DAZ Sneaking	\$200.00

# INVOICE



**Invoice #:** IN-11810131332  
**Invoice Date:** 10/28/2018  
**Contract #:** 93272  
**Page:** 2  
**Net Amount Due:** \$9,140.48

Day	Date	Time	Ln	Length	Product	ISCI	Rate
FRI	10/26/18	04:15p	3	60		DAZ Sneaking	\$300.00
FRI	10/26/18	05:18p	3	60		DAZ Sneaking	\$300.00
FRI	10/26/18	06:42p	3	60		DAZ Sneaking	\$300.00
SAT	10/27/18	12:18p	4	60		DAZ Sneaking	\$175.00
SAT	10/27/18	01:44p	4	60		DAZ Sneaking	\$175.00
SAT	10/27/18	03:19p	4	60		DAZ Sneaking	\$175.00
SAT	10/27/18	05:42p	4	60		DAZ Sneaking	\$175.00
SUN	10/28/18	09:18a	5	60		DAZ Sneaking	\$100.00
SUN	10/28/18	10:20a	5	60		DAZ Sneaking	\$100.00
SUN	10/28/18	11:47a	5	60		DAZ Sneaking	\$100.00
SUN	10/28/18	04:49p	5	60		DAZ Sneaking	\$100.00

**Remit To:**  
 KSLX -FM  
 Lockbox # 511553  
 PO Box 511553  
 Los Angeles, CA 90051-8108

**Invoice Totals**

**Total Spots:** 44  
**Gross Amount:** \$10,700.00  
**Agency Commission:** (\$1,605.00)  
**Taxes:**  
     **PHOENIX** \$45.48  
**Net Amount Due:** \$9,140.48

HUBBARD RADIO PHOENIX, LLC.

# INVOICE



**Invoice #:** IN-11810131326  
**Invoice Date:** 10/28/2018  
**Contract #:** 93482  
**Page:** 1  
**Net Amount Due:** \$8,627.93

**Agency:** Red Right Media  
 PO Box 2274  
 Arlington, VA 22202

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

**Advertiser:** Defend Arizona  
**Product:** Defend Arizona/4572  
**Estimate #:** 4572  
**Agency Client Code:**  
**Buyer Name:**

**Salesperson(s):** KATZ PHILLY  
**Terms:** NET 30 DAYS

Day	Date	Time	Ln	Length	Product	ISCI	Rate
THU	10/18/18	09:48a	1	60		DAZRisking	\$500.00
THU	10/18/18	11:47a	2	60		DAZRisking	\$400.00
THU	10/18/18	12:45p	2	60		DAZRisking	\$400.00
THU	10/18/18	07:29p	3	60		DAZRisking	\$500.00
FRI	10/19/18	07:21a	1	60		DAZ Risking	\$500.00
FRI	10/19/18	10:12a	2	60		DAZNightmare	\$400.00
FRI	10/19/18	02:16p	2	60		DAZNightmare	\$400.00
FRI	10/19/18	05:13p	3	60		DAZNightmare	\$500.00
SAT	10/20/18	07:00a	4	60		DAZ Nightmare	\$175.00
SAT	10/20/18	10:51a	4	60		DAZ Nightmare	\$175.00
SAT	10/20/18	02:17p	4	60		DAZ Nightmare	\$175.00
SAT	10/20/18	06:21p	4	60		DAZ Nightmare	\$175.00
SUN	10/21/18	07:57a	5	60		DAZ Nightmare	\$100.00
SUN	10/21/18	09:02a	5	60		DAZ Nightmare	\$100.00
SUN	10/21/18	03:50p	5	60		DAZ Nightmare	\$100.00
SUN	10/21/18	06:22p	5	60		DAZ Nightmare	\$100.00
MON	10/22/18	09:01a	6	60		DAZ Nightmare	\$500.00
MON	10/22/18	10:19a	7	60		DAZ Nightmare	\$400.00
MON	10/22/18	12:48p	7	60		DAZ Nightmare	\$400.00
MON	10/22/18	06:19p	8	60		DAZ Nightmare	\$500.00
TUE	10/23/18	08:58a	6	60		DAZ Nightmare	\$500.00
TUE	10/23/18	11:19a	7	60		DAZ Nightmare	\$400.00
TUE	10/23/18	02:45p	7	60		DAZ Nightmare	\$400.00
TUE	10/23/18	04:44p	8	60		DAZ Nightmare	\$500.00
WED	10/24/18	06:51a	6	60		DAZ Nightmare	\$500.00
WED	10/24/18	12:47p	7	60		DAZ Nightmare	\$400.00
WED	10/24/18	01:41p	7	60		DAZ Nightmare	\$400.00
WED	10/24/18	03:17p	8	60		DAZ Nightmare	\$500.00

# INVOICE



Invoice #: IN-11810131326  
Invoice Date: 10/28/2018  
Contract #: 93482  
Page: 2  
Net Amount Due: \$8,627.93

Remit To:  
KSLX -FM  
Lockbox # 511553  
PO Box 511553  
Los Angeles, CA 90051-8108

## Invoice Totals

Total Spots:	28
Gross Amount:	\$10,100.00
Agency Commission:	(\$1,515.00)
Taxes:	
PHOENIX	\$42.93
Net Amount Due:	\$8,627.93

HUBBARD RADIO PHOENIX, LLC.

Hubbard Radio Phoenix, LLC. Fed Tax ID# 46-3199812

# INVOICE



Invoice #: **IN-11810131321**  
 Invoice Date: 10/28/2018  
 Contract #: 93271  
 Page: 1  
 Net Amount Due: \$11,190.68

Agency: **Red Right Media**  
**PO Box 2274**  
**Arlington, VA 22202**

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

Advertiser: **Defend Arizona**  
 Product: **Defend Arizona/4472**  
 Estimate #: **4472**  
 Agency Client Code:  
 Buyer Name:

Salesperson(s): **KATZ PHILLY**  
 Terms: **NET 30 DAYS**

Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	10/16/18	06:20a	1	60		DAZ Kick Them Out	\$300.00
TUE	10/16/18	08:20a	1	60		DAZ Kick Them Out	\$300.00
TUE	10/16/18	09:23a	1	60		DAZ Kick Them Out	\$300.00
TUE	10/16/18	12:17p	2	60		DAZ Kick Them Out	\$200.00
TUE	10/16/18	01:18p	2	60		DAZ Kick Them Out	\$200.00
TUE	10/16/18	02:20p	2	60		DAZ Kick Them Out	\$200.00
TUE	10/16/18	03:13p	3	60		DAZ Kick Them Out	\$300.00
TUE	10/16/18	04:18p	3	60		DAZ Kick Them Out	\$300.00
TUE	10/16/18	06:18p	3	60		DAZ Kick Them Out	\$300.00
WED	10/17/18	06:17a	1	60		DAZ Risking	\$300.00
WED	10/17/18	07:49a	1	60		DAZ Risking	\$300.00
WED	10/17/18	09:22a	1	60		DAZ Risking	\$300.00
WED	10/17/18	10:14a	2	60		DAZ Risking	\$200.00
WED	10/17/18	11:19a	2	60		DAZ Risking	\$200.00
WED	10/17/18	12:18p	2	60		DAZ Risking	\$200.00
WED	10/17/18	04:18p	3	60		DAZ Risking	\$300.00
WED	10/17/18	05:17p	3	60		DAZ Risking	\$300.00
WED	10/17/18	06:16p	3	60		DAZ Risking	\$300.00
THU	10/18/18	08:03a	1	60		DAZ Risking	\$300.00
THU	10/18/18	08:46a	1	60		DAZ Risking	\$300.00
THU	10/18/18	09:20a	1	60		DAZ Risking	\$300.00
THU	10/18/18	10:47a	2	60		DAZ Risking	\$200.00
THU	10/18/18	12:15p	2	60		DAZ Risking	\$200.00
THU	10/18/18	02:18p	2	60		DAZ Risking	\$200.00
THU	10/18/18	03:49p	3	60		DAZ Risking	\$300.00
THU	10/18/18	05:47p	3	60		DAZ Risking	\$300.00
THU	10/18/18	06:44p	3	60		DAZ Risking	\$300.00
FRI	10/19/18	06:48a	1	60		DAZ Risking	\$300.00
FRI	10/19/18	08:01a	1	60		DAZ Risking	\$300.00
FRI	10/19/18	09:01a	1	60		DAZ Risking	\$300.00
FRI	10/19/18	10:43a	2	60		DAZ Risking	\$200.00
FRI	10/19/18	11:43a	2	60		DAZ Risking	\$200.00
FRI	10/19/18	01:19p	2	60		DAZ Risking	\$200.00

# INVOICE



Invoice #: **IN-11810131321**  
 Invoice Date: 10/28/2018  
 Contract #: 93271  
 Page: 2  
 Net Amount Due: \$11,190.68

Day	Date	Time	Ln	Length	Product	ISCI	Rate
FRI	10/19/18	03:16p	3	60		DAZ Risking	\$300.00
FRI	10/19/18	04:46p	3	60		DAZ Risking	\$300.00
FRI	10/19/18	05:49p	3	60		DAZ Risking	\$300.00
SAT	10/20/18	09:43a	4	60		DAZ Risking	\$175.00
SAT	10/20/18	01:18p	4	60		DAZ Risking	\$175.00
SAT	10/20/18	04:15p	4	60		DAZ Risking	\$175.00
SAT	10/20/18	06:48p	4	60		DAZ Risking	\$175.00
SUN	10/21/18	09:45a	5	60		DAZ Risking	\$100.00
SUN	10/21/18	12:49p	5	60		DAZ Risking	\$100.00
SUN	10/21/18	01:45p	5	60		DAZ Risking	\$100.00
SUN	10/21/18	02:50p	5	60		DAZ Risking	\$100.00
MON	10/22/18	06:19a	6	60		DAZ Risking	\$300.00
MON	10/22/18	07:01a	6	60		DAZ Risking	\$300.00
MON	10/22/18	08:01a	6	60		DAZ Risking	\$300.00
MON	10/22/18	11:21a	7	60		DAZ Risking	\$200.00
MON	10/22/18	01:45p	7	60		DAZ Risking	\$200.00
MON	10/22/18	02:42p	7	60		DAZ Risking	\$200.00
MON	10/22/18	03:41p	8	60		DAZ Risking	\$300.00
MON	10/22/18	04:19p	8	60		DAZ Risking	\$300.00
MON	10/22/18	04:50p	8	60		DAZ Risking	\$300.00

Remit To:  
 KSLX -FM  
 Lockbox # 511553  
 PO Box 511553  
 Los Angeles, CA 90051-8108

**Invoice Totals**

Total Spots: 53  
 Gross Amount: \$13,100.00  
 Agency Commission: (\$1,965.00)  
 Taxes:  
     PHOENIX \$55.68  
 Net Amount Due: \$11,190.68

HUBBARD RADIO PHOENIX, LLC.

# INVOICE



**Invoice #:** IN-11810131334  
**Invoice Date:** 10/28/2018  
**Contract #:** 93270  
**Page:** 1  
**Net Amount Due:** \$11,190.68

**Agency:** Red Right Media  
 PO Box 2274  
 Arlington, VA 22202

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

**Advertiser:** Defend Arizona  
**Product:** Defend Arizona/4471  
**Estimate #:** 4471  
**Agency Client Code:**  
**Buyer Name:**

**Salesperson(s):** KATZ PHILLY  
**Terms:** NET 30 DAYS

Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	10/09/18	07:03a	1	60		DAZ Blinded By	\$300.00
TUE	10/09/18	08:44a	1	60		DAZ Blinded By	\$300.00
TUE	10/09/18	09:23a	1	60		DAZ Blinded By	\$300.00
TUE	10/09/18	10:18a	2	60		DAZ Blinded By	\$200.00
TUE	10/09/18	11:46a	2	60		DAZ Blinded By	\$200.00
TUE	10/09/18	12:47p	2	60		DAZ Blinded By	\$200.00
TUE	10/09/18	03:19p	3	60		DAZ Blinded By	\$300.00
TUE	10/09/18	05:48p	3	60		DAZ Blinded By	\$300.00
TUE	10/09/18	06:47p	3	60		DAZ Blinded By	\$300.00
WED	10/10/18	06:44a	1	60		DAZ Kick Them Out	\$300.00
WED	10/10/18	07:15a	1	60		DAZ Kick Them Out	\$300.00
WED	10/10/18	09:19a	1	60		DAZ Kick Them Out	\$300.00
WED	10/10/18	10:48a	2	60		DAZ Kick Them Out	\$200.00
WED	10/10/18	01:19p	2	60		DAZ Kick Them Out	\$200.00
WED	10/10/18	02:17p	2	60		DAZ Kick Them Out	\$200.00
WED	10/10/18	03:46p	3	60		DAZ Kick Them Out	\$300.00
WED	10/10/18	04:45p	3	60		DAZ Kick Them Out	\$300.00
WED	10/10/18	06:18p	3	60		DAZ Kick Them Out	\$300.00
THU	10/11/18	06:21a	1	60		DAZ Kick Them Out	\$300.00
THU	10/11/18	08:15a	1	60		DAZ Kick Them Out	\$300.00
THU	10/11/18	09:48a	1	60		DAZ Kick Them Out	\$300.00
THU	10/11/18	11:48a	2	60		DAZ Kick Them Out	\$200.00
THU	10/11/18	12:46p	2	60		DAZ Kick Them Out	\$200.00
THU	10/11/18	02:49p	2	60		DAZ Kick Them Out	\$200.00
THU	10/11/18	04:18p	3	60		DAZ Kick Them Out	\$300.00
THU	10/11/18	05:13p	3	60		DAZ Kick Them Out	\$300.00
THU	10/11/18	06:20p	3	60		DAZ Kick Them Out	\$300.00
FRI	10/12/18	06:42a	1	60		DAZ Kick Them Out	\$300.00
FRI	10/12/18	07:59a	1	60		DAZ Kick Them Out	\$300.00
FRI	10/12/18	09:22a	1	60		DAZ Kick Them Out	\$300.00
FRI	10/12/18	10:48a	2	60		DAZ Kick Them Out	\$200.00
FRI	10/12/18	12:46p	2	60		DAZ Kick Them Out	\$200.00
FRI	10/12/18	02:16p	2	60		DAZ Kick Them Out	\$200.00

# INVOICE



Invoice #: IN-11810131334  
 Invoice Date: 10/28/2018  
 Contract #: 93270  
 Page: 2  
 Net Amount Due: \$11,190.68

Day	Date	Time	Ln	Length	Product	ISCI	Rate
FRI	10/12/18	03:21p	3	60		DAZ Kick Them Out	\$300.00
FRI	10/12/18	04:20p	3	60		DAZ Kick Them Out	\$300.00
FRI	10/12/18	05:24p	3	60		DAZ Kick Them Out	\$300.00
SAT	10/13/18	07:01a	4	60		DAZ Kick Them Out	\$175.00
SAT	10/13/18	08:03a	4	60		DAZ Kick Them Out	\$175.00
SAT	10/13/18	02:49p	4	60		DAZ Kick Them Out	\$175.00
SAT	10/13/18	05:14p	4	60		DAZ Kick Them Out	\$175.00
SUN	10/14/18	10:18a	5	60		DAZ Kick Them Out	\$100.00
SUN	10/14/18	02:23p	5	60		DAZ Kick Them Out	\$100.00
SUN	10/14/18	03:49p	5	60		DAZ Kick Them Out	\$100.00
SUN	10/14/18	04:49p	5	60		DAZ Kick Them Out	\$100.00
MON	10/15/18	07:03a	6	60		DAZ Kick Them Out	\$300.00
MON	10/15/18	07:48a	6	60		DAZ Kick Them Out	\$300.00
MON	10/15/18	09:26a	6	60		DAZ Kick Them Out	\$300.00
MON	10/15/18	11:14a	7	60		DAZ Kick Them Out	\$200.00
MON	10/15/18	01:48p	7	60		DAZ Kick Them Out	\$200.00
MON	10/15/18	02:49p	7	60		DAZ Kick Them Out	\$200.00
MON	10/15/18	03:45p	8	60		DAZ Kick Them Out	\$300.00
MON	10/15/18	04:46p	8	60		DAZ Kick Them Out	\$300.00
MON	10/15/18	06:19p	8	60		DAZ Kick Them Out	\$300.00

Remit To:  
 KSLX -FM  
 Lockbox # 511553  
 PO Box 511553  
 Los Angeles, CA 90051-8108

**Invoice Totals**

Total Spots: 53  
 Gross Amount: \$13,100.00  
 Agency Commission: (\$1,965.00)  
 Taxes:  
 PHOENIX \$55.68  
 Net Amount Due: \$11,190.68

HUBBARD RADIO PHOENIX, LLC.

# INVOICE



**Invoice #:** IN-11810131175  
**Invoice Date:** 10/14/2018  
**Contract #:** 93269  
**Page:** 1  
**Net Amount Due:** \$14,705.00

**Agency:** Red Right Media  
 PO Box 2274  
 Arlington, VA 22202

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

**Advertiser:** Defend Arizona  
**Product:** Defend Arizona/4470  
**Estimate #:** 4470  
**Agency Client Code:**  
**Buyer Name:**

**Salesperson(s):** KATZ PHILLY  
**Terms:** NET 30 DAYS

Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	10/02/18	06:15a	1	60		DAZ Blinded By	\$300.00
TUE	10/02/18	07:15a	1	60		DAZ Blinded By	\$300.00
TUE	10/02/18	08:45a	1	60		DAZ Blinded By	\$300.00
TUE	10/02/18	09:24a	1	60		DAZ Blinded By	\$300.00
TUE	10/02/18	09:50a	1	60		DAZ Blinded By	\$300.00
TUE	10/02/18	11:46a	2	60		DAZ Blinded By	\$200.00
TUE	10/02/18	12:46p	2	60		DAZ Blinded By	\$200.00
TUE	10/02/18	01:45p	2	60		DAZ Blinded By	\$200.00
TUE	10/02/18	03:20p	3	60		DAZ Blinded By	\$300.00
TUE	10/02/18	04:20p	3	60		DAZ Blinded By	\$300.00
TUE	10/02/18	04:49p	3	60		DAZ Blinded By	\$300.00
TUE	10/02/18	05:16p	3	60		DAZ Blinded By	\$300.00
TUE	10/02/18	06:47p	3	60		DAZ Blinded By	\$300.00
WED	10/03/18	06:17a	1	60		DAZ Blinded By	\$300.00
WED	10/03/18	07:02a	1	60		DAZ Blinded By	\$300.00
WED	10/03/18	07:45a	1	60		DAZ Blinded By	\$300.00
WED	10/03/18	08:45a	1	60		DAZ Blinded By	\$300.00
WED	10/03/18	09:24a	1	60		DAZ Blinded By	\$300.00
WED	10/03/18	10:48a	2	60		DAZ Blinded By	\$200.00
WED	10/03/18	01:18p	2	60		DAZ Blinded By	\$200.00
WED	10/03/18	02:16p	2	60		DAZ Blinded By	\$200.00
WED	10/03/18	03:19p	3	60		DAZ Blinded By	\$300.00
WED	10/03/18	03:47p	3	60		DAZ Blinded By	\$300.00
WED	10/03/18	04:48p	3	60		DAZ Blinded By	\$300.00
WED	10/03/18	05:47p	3	60		DAZ Blinded By	\$300.00
WED	10/03/18	06:46p	3	60		DAZ Blinded By	\$300.00
THU	10/04/18	06:15a	1	60		DAZ Blinded By	\$300.00
THU	10/04/18	07:01a	1	60		DAZ Blinded By	\$300.00
THU	10/04/18	07:19a	1	60		DAZ Blinded By	\$300.00
THU	10/04/18	08:45a	1	60		DAZ Blinded By	\$300.00
THU	10/04/18	09:45a	1	60		DAZ Blinded By	\$300.00
THU	10/04/18	10:16a	2	60		DAZ Blinded By	\$200.00
THU	10/04/18	11:17a	2	60		DAZ Blinded By	\$200.00

# INVOICE



**Invoice #:** IN-11810131175  
**Invoice Date:** 10/14/2018  
**Contract #:** 93269  
**Page:** 2  
**Net Amount Due:** \$14,705.00

Day	Date	Time	Ln	Length	Product	ISCI	Rate
THU	10/04/18	12:18p	2	60		DAZ Blinded By	\$200.00
THU	10/04/18	03:17p	3	60		DAZ Blinded By	\$300.00
THU	10/04/18	03:46p	3	60		DAZ Blinded By	\$300.00
THU	10/04/18	04:49p	3	60		DAZ Blinded By	\$300.00
THU	10/04/18	06:18p	3	60		DAZ Blinded By	\$300.00
THU	10/04/18	06:48p	3	60		DAZ Blinded By	\$300.00
FRI	10/05/18	06:20a	1	60		DAZ Blinded By	\$300.00
FRI	10/05/18	07:03a	1	60		DAZ Blinded By	\$300.00
FRI	10/05/18	07:48a	1	60		DAZ Blinded By	\$300.00
FRI	10/05/18	08:47a	1	60		DAZ Blinded By	\$300.00
FRI	10/05/18	12:15p	2	60		DAZ Blinded By	\$200.00
FRI	10/05/18	01:18p	2	60		DAZ Blinded By	\$200.00
FRI	10/05/18	02:45p	2	60		DAZ Blinded By	\$200.00
FRI	10/05/18	03:51p	3	60		DAZ Blinded By	\$300.00
FRI	10/05/18	04:48p	3	60		DAZ Blinded By	\$300.00
FRI	10/05/18	05:46p	3	60		DAZ Blinded By	\$300.00
FRI	10/05/18	06:47p	3	60		DAZ Blinded By	\$300.00
SAT	10/06/18	10:18a	4	60		DAZ Blinded By	\$175.00
SAT	10/06/18	12:17p	4	60		DAZ Blinded By	\$175.00
SAT	10/06/18	01:19p	4	60		DAZ Blinded By	\$175.00
SAT	10/06/18	03:19p	4	60		DAZ Blinded By	\$175.00
SUN	10/07/18	07:57a	5	60		DAZ Blinded By	\$100.00
SUN	10/07/18	11:43a	5	60		DAZ Blinded By	\$100.00
SUN	10/07/18	12:49p	5	60		DAZ Blinded By	\$100.00
SUN	10/07/18	06:17p	5	60		DAZ Blinded By	\$100.00
MON	10/08/18	06:43a	6	60		DAZ Blinded By	\$300.00
MON	10/08/18	08:19a	6	60		DAZ Blinded By	\$300.00
MON	10/08/18	09:18a	6	60		DAZ Blinded By	\$300.00
MON	10/08/18	10:15a	7	60		DAZ Blinded By	\$200.00
MON	10/08/18	11:17a	7	60		DAZ Blinded By	\$200.00
MON	10/08/18	12:49p	7	60		DAZ Blinded By	\$200.00
MON	10/08/18	03:49p	8	60		DAZ Blinded By	\$300.00
MON	10/08/18	04:48p	8	60		DAZ Blinded By	\$300.00
MON	10/08/18	05:48p	8	60		DAZ Blinded By	\$300.00

**Remit To:**  
 KSLX -FM  
 Lockbox # 511553  
 PO Box 511553  
 Los Angeles, CA 90051-8108

HUBBARD RADIO PHOENIX, LLC.

**Invoice Totals**

**Total Spots:** 67  
**Gross Amount:** \$17,300.00  
**Agency Commission:** (\$2,595.00)  
**Net Amount Due:** \$14,705.00

# INVOICE

**CLASSIC ROCK**  
**100.7 FM**  
**KSLX**

**Invoice #:** IN-11810131175  
**Invoice Date:** 10/14/2018  
**Contract #:** 93269  
**Page:** 3  
**Net Amount Due:** \$14,705.00

Hubbard Radio Phoenix, LLC. Fed Tax ID# 46-3199812

# INVOICE



Invoice #: IN-11810131150  
Invoice Date: 10/14/2018  
Contract #: 93287  
Page: 1  
Net Amount Due: \$2,040.00

Agency: Red Right Media  
PO Box 2274  
Arlington, VA 22202

Station(s): KSLX-FM

Advertiser: Defend Arizona  
Product: Defend Arizona/4469  
Estimate #: 4469  
Agency Client Code:  
Buyer Name:

Salesperson(s): KATZ PHILLY  
Terms: NET 30 DAYS

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	10/01/18	07:00a	6	60		DAZ Rewind	\$300.00
MON	10/01/18	08:00a	6	60		DAZ Rewind	\$300.00
MON	10/01/18	09:44a	6	60		DAZ Rewind	\$300.00
MON	10/01/18	10:46a	7	60		DAZ Rewind	\$200.00
MON	10/01/18	11:46a	7	60		DAZ Rewind	\$200.00
MON	10/01/18	01:48p	7	60		DAZ Rewind	\$200.00
MON	10/01/18	03:19p	8	60		DAZ Rewind	\$300.00
MON	10/01/18	05:48p	8	60		DAZ Rewind	\$300.00
MON	10/01/18	06:48p	8	60		DAZ Rewind	\$300.00

Remit To:  
KSLX -FM  
Lockbox # 511553  
PO Box 511553  
Los Angeles, CA 90051-8108

### Invoice Totals

Total Spots: 9  
Gross Amount: \$2,400.00  
Agency Commission: (\$360.00)  
Net Amount Due: \$2,040.00

HUBBARD RADIO PHOENIX, LLC.

Hubbard Radio Phoenix, LLC. Fed Tax ID# 46-3199812

# INVOICE



**Invoice #:** IN-11810131325  
**Invoice Date:** 10/28/2018  
**Contract #:** 93483  
**Page:** 1  
**Net Amount Due:** \$4,014.98

**Agency:** Red Right Media  
 PO Box 2274  
 Arlington, VA 22202

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

**Advertiser:** Defend Arizona  
**Product:** Defend Arizona/4573  
**Estimate #:** 4573  
**Agency Client Code:**  
**Buyer Name:**

**Salesperson(s):** KATZ PHILLY  
**Terms:** NET 30 DAYS

Day	Date	Time	Ln	Length	Product	ISCI	Rate
THU	10/25/18	07:22a	1	60		DAZ Nightmare	\$500.00
THU	10/25/18	11:20a	2	60		DAZ Nightmare	\$400.00
THU	10/25/18	12:16p	2	60		DAZ Nightmare	\$400.00
THU	10/25/18	03:16p	3	60		DAZ Nightmare	\$500.00
FRI	10/26/18	08:58a	1	60		DAZ Nightmare	\$500.00
FRI	10/26/18	10:46a	2	60		DAZ Nightmare	\$400.00
FRI	10/26/18	02:47p	2	60		DAZ Nightmare	\$400.00
FRI	10/26/18	05:47p	3	60		DAZ Nightmare	\$500.00
SAT	10/27/18	09:27a	4	60		DAZ Nightmare	\$175.00
SAT	10/27/18	10:19a	4	60		DAZ Nightmare	\$175.00
SAT	10/27/18	12:46p	4	60		DAZ Nightmare	\$175.00
SAT	10/27/18	06:47p	4	60		DAZ Nightmare	\$175.00
SUN	10/28/18	07:30a	5	60		DAZ Nightmare	\$100.00
SUN	10/28/18	01:17p	5	60		DAZ Nightmare	\$100.00
SUN	10/28/18	02:20p	5	60		DAZ Nightmare	\$100.00
SUN	10/28/18	06:49p	5	60		DAZ Nightmare	\$100.00

**Remit To:**  
 KSLX -FM  
 Lockbox # 511553  
 PO Box 511553  
 Los Angeles, CA 90051-8108

**Invoice Totals**  
 Total Spots: 16  
 Gross Amount: \$4,700.00  
 Agency Commission: (\$705.00)  
 Taxes:  
 PHOENIX \$19.98  
 Net Amount Due: \$4,014.98

HUBBARD RADIO PHOENIX, LLC.



Hubbard Radio Phoenix, LLC. Fed Tax ID# 46-3199812

**INVOICE**

Invoice #: IN-11810131325  
Invoice Date: 1/28/2018  
Contract #: 93483  
Page: 2  
Net Amount Due: \$4,014.98