

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.

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

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Invoice #: IN-11810131175
Invoice Date: 10/14/2018
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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

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

HUBBARD RADIO PHOENIX, LLC.

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Invoice #: IN-11810131175
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Net Amount Due: \$14,705.00

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