

INVOICE



Invoice #: IN-12108160947
Invoice Date: 08/15/2021
Contract #: 52166
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 5975

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	07/27/21	06:44a	1	60	Est 5974	One NationNational_60R	\$2,500.00
TUE	07/27/21	07:53a	1	60	Est 5974	One NationNational_60R	\$2,500.00
TUE	07/27/21	08:24a	1	60	Est 5974	One NationNational_60R	\$2,500.00
TUE	07/27/21	11:14a	3	60	Est 5974	One NationNational_60R	\$1,000.00
TUE	07/27/21	12:27p	3	60	Est 5974	One NationNational_60R	\$1,000.00
TUE	07/27/21	04:47p	5	60	Est 5974	One NationNational_60R	\$2,000.00
TUE	07/27/21	05:37p	5	60	Est 5974	One NationNational_60R	\$2,000.00
TUE	07/27/21	06:26p	5	60	Est 5974	One NationNational_60R	\$2,000.00
WED	07/28/21	07:34a	1	60	Est 5974	One NationNational_60R	\$2,500.00
WED	07/28/21	07:53a	1	60	Est 5974	One NationNational_60R	\$2,500.00
WED	07/28/21	08:17a	1	60	Est 5974	One NationNational_60R	\$2,500.00
WED	07/28/21	10:14a	3	60	Est 5974	One NationNational_60R	\$1,000.00
WED	07/28/21	01:53p	3	60	Est 5974	One NationNational_60R	\$1,000.00
WED	07/28/21	03:16p	5	60	Est 5974	One NationNational_60R	\$2,000.00
WED	07/28/21	05:07p	5	60	Est 5974	One NationNational_60R	\$2,000.00
WED	07/28/21	07:24p	5	60	Est 5974	One NationNational_60R	\$2,000.00
THU	07/29/21	06:36a	1	60	Est 5974	One NationNational_60R	\$2,500.00
THU	07/29/21	07:14a	1	60	Est 5974	One NationNational_60R	\$2,500.00
THU	07/29/21	08:07a	1	60	Est 5974	One NationNational_60R	\$2,500.00
THU	07/29/21	10:53a	3	60	Est 5974	One NationNational_60R	\$1,000.00
THU	07/29/21	02:17p	3	60	Est 5974	One NationNational_60R	\$1,000.00
THU	07/29/21	03:43p	5	60	Est 5974	One NationNational_60R	\$2,000.00
THU	07/29/21	04:43p	5	60	Est 5974	One NationNational_60R	\$2,000.00
THU	07/29/21	06:37p	5	60	Est 5974	One NationNational_60R	\$2,000.00
FRI	07/30/21	06:26a	1	60	Est 5974	One NationNational_60R	\$2,500.00
FRI	07/30/21	07:07a	1	60	Est 5974	One NationNational_60R	\$2,500.00
FRI	07/30/21	08:26a	1	60	Est 5974	One NationNational_60R	\$2,500.00
FRI	07/30/21	11:36a	3	60	Est 5974	One NationNational_60R	\$1,000.00
FRI	07/30/21	01:07p	3	60	Est 5974	One NationNational_60R	\$1,000.00
FRI	07/30/21	03:44p	5	60	Est 5974	One NationNational_60R	\$2,000.00
FRI	07/30/21	05:44p	5	60	Est 5974	One NationNational_60R	\$2,000.00
FRI	07/30/21	06:47p	5	60	Est 5974	One NationNational_60R	\$2,000.00
MON	08/02/21	06:23a	2	60	Est 5974	One NationNational_60R	\$2,500.00

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MON	08/02/21	06:53a	2	60	Est 5974	One NationNational_60R	\$2,500.00
MON	08/02/21	08:36a	2	60	Est 5974	One NationNational_60R	\$2,500.00
MON	08/02/21	11:54a	4	60	Est 5974	One NationNational_60R	\$1,000.00
MON	08/02/21	02:26p	4	60	Est 5974	One NationNational_60R	\$1,000.00
MON	08/02/21	03:53p	6	60	Est 5974	One NationNational_60R	\$2,000.00
MON	08/02/21	04:14p	6	60	Est 5974	One NationNational_60R	\$2,000.00
MON	08/02/21	06:55p	6	60	Est 5974	One NationNational_60R	\$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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