

# INVOICE



**Invoice #:** IN-11807129057  
**Invoice Date:** 07/29/2018  
**Contract #:** 92985  
**Page:** 1  
**Net Amount Due:** \$10,115.00

**Agency:** MAIN STREET MEDIA GROUP  
 PO Box 25093  
 Alexandria, VA 22314

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

**Advertiser:** ONE NATION PAC  
**Product:** One Nation PAC/4215  
**Estimate #:** 4215  
**Agency Client Code:**  
**Buyer Name:**

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

Day	Date	Time	Ln	Length	Product	ISCI	Rate
FRI	07/06/18	07:02a	1	60	One Nation PAC/4215	ON AZ Safe 60R	\$300.00
FRI	07/06/18	08:03a	1	60	One Nation PAC/4215	ON AZ Safe 60R	\$300.00
FRI	07/06/18	11:17a	2	60	One Nation PAC/4215	ON AZ Safe 60R	\$200.00
FRI	07/06/18	12:17p	2	60	One Nation PAC/4215	ON AZ Safe 60R	\$200.00
FRI	07/06/18	01:19p	2	60	One Nation PAC/4215	ON AZ Safe 60R	\$200.00
FRI	07/06/18	03:20p	3	60	One Nation PAC/4215	ON AZ Safe 60R	\$300.00
FRI	07/06/18	05:45p	3	60	One Nation PAC/4215	ON AZ Safe 60R	\$300.00
SAT	07/07/18	04:46p	4	60	One Nation PAC/4215	ON AZ Safe 60R	\$175.00
SAT	07/07/18	06:47p	4	60	One Nation PAC/4215	ON AZ Safe 60R	\$175.00
SUN	07/08/18	08:02a	5	60	One Nation PAC/4215	ON AZ Safe 60R	\$100.00
SUN	07/08/18	04:47p	5	60	One Nation PAC/4215	ON AZ Safe 60R	\$100.00
MON	07/09/18	08:01a	6	60	One Nation PAC/4215	ON AZ Safe 60R	\$300.00
MON	07/09/18	08:45a	6	60	One Nation PAC/4215	ON AZ Safe 60R	\$300.00
MON	07/09/18	10:16a	7	60	One Nation PAC/4215	ON AZ Safe 60R	\$200.00
MON	07/09/18	01:14p	7	60	One Nation PAC/4215	ON AZ Safe 60R	\$200.00
MON	07/09/18	02:16p	7	60	One Nation PAC/4215	ON AZ Safe 60R	\$200.00
MON	07/09/18	04:18p	8	60	One Nation PAC/4215	ON AZ Safe 60R	\$300.00
MON	07/09/18	06:14p	8	60	One Nation PAC/4215	ON AZ Safe 60R	\$300.00
TUE	07/10/18	06:19a	6	60	One Nation PAC/4215	ON AZ Safe 60R	\$300.00
TUE	07/10/18	09:47a	6	60	One Nation PAC/4215	ON AZ Safe 60R	\$300.00
TUE	07/10/18	11:17a	7	60	One Nation PAC/4215	ON AZ Safe 60R	\$200.00
TUE	07/10/18	12:46p	7	60	One Nation PAC/4215	ON AZ Safe 60R	\$200.00
TUE	07/10/18	01:47p	7	60	One Nation PAC/4215	ON AZ Safe 60R	\$200.00
TUE	07/10/18	03:16p	8	60	One Nation PAC/4215	ON AZ Safe 60R	\$300.00
TUE	07/10/18	05:18p	8	60	One Nation PAC/4215	ON AZ Safe 60R	\$300.00
WED	07/11/18	08:00a	6	60	One Nation PAC/4215	ON AZ Safe 60R	\$300.00
WED	07/11/18	09:50a	6	60	One Nation PAC/4215	ON AZ Safe 60R	\$300.00
WED	07/11/18	11:17a	7	60	One Nation PAC/4215	ON AZ Safe 60R	\$200.00
WED	07/11/18	12:17p	7	60	One Nation PAC/4215	ON AZ Safe 60R	\$200.00
WED	07/11/18	02:17p	7	60	One Nation PAC/4215	ON AZ Safe 60R	\$200.00
WED	07/11/18	05:16p	8	60	One Nation PAC/4215	ON AZ Safe 60R	\$300.00
WED	07/11/18	06:48p	8	60	One Nation PAC/4215	ON AZ Safe 60R	\$300.00
THU	07/12/18	06:46a	6	60	One Nation PAC/4215	ON AZ Safe 60R	\$300.00

# INVOICE



**Invoice #:** IN-11807129057  
**Invoice Date:** 07/29/2018  
**Contract #:** 92985  
**Page:** 2  
**Net Amount Due:** \$10,115.00

Day	Date	Time	Ln	Length	Product	ISCI	Rate
THU	07/12/18	08:17a	6	60	One Nation PAC/4215	ON AZ Safe 60R	\$300.00
THU	07/12/18	10:46a	7	60	One Nation PAC/4215	ON AZ Safe 60R	\$200.00
THU	07/12/18	11:49a	7	60	One Nation PAC/4215	ON AZ Safe 60R	\$200.00
THU	07/12/18	12:44p	7	60	One Nation PAC/4215	ON AZ Safe 60R	\$200.00
THU	07/12/18	03:16p	8	60	One Nation PAC/4215	ON AZ Safe 60R	\$300.00
THU	07/12/18	04:46p	8	60	One Nation PAC/4215	ON AZ Safe 60R	\$300.00
FRI	07/13/18	07:18a	6	60	One Nation PAC/4215	ON AZ Safe 60R	\$300.00
FRI	07/13/18	09:42a	6	60	One Nation PAC/4215	ON AZ Safe 60R	\$300.00
FRI	07/13/18	10:47a	7	60	One Nation PAC/4215	ON AZ Safe 60R	\$200.00
FRI	07/13/18	01:45p	7	60	One Nation PAC/4215	ON AZ Safe 60R	\$200.00
FRI	07/13/18	02:44p	7	60	One Nation PAC/4215	ON AZ Safe 60R	\$200.00
FRI	07/13/18	04:20p	8	60	One Nation PAC/4215	ON AZ Safe 60R	\$300.00
FRI	07/13/18	05:18p	8	60	One Nation PAC/4215	ON AZ Safe 60R	\$300.00
SAT	07/14/18	11:20a	9	60	One Nation PAC/4215	ON AZ Safe 60R	\$175.00
SAT	07/14/18	12:19p	9	60	One Nation PAC/4215	ON AZ Safe 60R	\$175.00
SUN	07/15/18	07:28a	10	60	One Nation PAC/4215	ON AZ Safe 60R	\$100.00
SUN	07/15/18	06:15p	10	60	One Nation PAC/4215	ON AZ Safe 60R	\$100.00

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

HUBBARD RADIO PHOENIX, LLC.

**Invoice Totals**

**Total Spots:** 50  
**Gross Amount:** \$11,900.00  
**Agency Commission:** (\$1,785.00)  
**Net Amount Due:** \$10,115.00

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