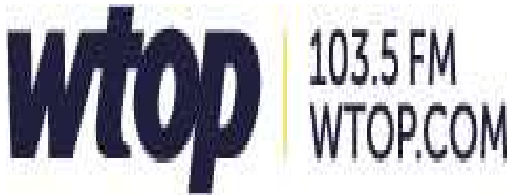


INVOICE



Invoice #: IN-12109161557
Invoice Date: 09/26/2021
Contract #: 90000
Page: 1
Net Amount Due: \$7,125.00

Advertiser: BUSINESS ROUNDTABLE
1000 MAINE AVE SW
Washington, DC, DC 20024

Station(s): WTOP-FM

Advertiser: BUSINESS ROUNDTABLE
Product: Corporate Tax Rate
Estimate #:
Agency Client Code:
Buyer Name: Marcus Peacock

Salesperson(s): Sandy Wexler
Terms: NET 30 DAYS

Day	Date	Time	Ln	Length	Product	ISCI	Rate
THU	09/23/21	05:07p	3	30	Corporate Tax Rate	TAX CAMPAIGN - 9/24-11/19-21	\$1,500.00
THU	09/23/21	08:26p	4	30	Corporate Tax Rate	TAX CAMPAIGN - 9/24-11/19-21	\$375.00
FRI	09/24/21	07:33a	1	30	Corporate Tax Rate	TAX CAMPAIGN - 9/24-11/19-21	\$1,875.00
FRI	09/24/21	08:17a	1	30	Corporate Tax Rate	TAX CAMPAIGN - 9/24-11/19-21	\$1,875.00
FRI	09/24/21	01:17p	2	30	Corporate Tax Rate	TAX CAMPAIGN - 9/24-11/19-21	\$750.00
FRI	09/24/21	02:07p	2	30	Corporate Tax Rate	TAX CAMPAIGN - 9/24-11/19-21	\$750.00

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

Invoice Totals

Total Spots: 6
Gross Amount: \$7,125.00
Agency Commission: \$0.00
Net Amount Due: \$7,125.00

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

Duns # 968540224

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Copy of Electronic Invoice