

INVOICE



Invoice #: IN-12108161239
Invoice Date: 08/29/2021
Contract #: 52169
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 5978

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	08/17/21	05:34a	1	60	Est 5976	More than Ever	\$2,500.00
TUE	08/17/21	06:56a	1	60	Est 5976	More than Ever	\$2,500.00
TUE	08/17/21	07:53a	1	60	Est 5976	More than Ever	\$2,500.00
TUE	08/17/21	11:16a	3	60	Est 5976	More than Ever	\$1,000.00
TUE	08/17/21	02:24p	3	60	Est 5976	More than Ever	\$1,000.00
TUE	08/17/21	03:26p	5	60	Est 5976	More than Ever	\$2,000.00
TUE	08/17/21	03:53p	5	60	Est 5976	More than Ever	\$2,000.00
TUE	08/17/21	07:16p	5	60	Est 5976	More than Ever	\$2,000.00
WED	08/18/21	05:36a	1	60	Est 5976	More than Ever	\$2,500.00
WED	08/18/21	06:43a	1	60	Est 5976	More than Ever	\$2,500.00
WED	08/18/21	09:07a	1	60	Est 5976	More than Ever	\$2,500.00
WED	08/18/21	12:54p	3	60	Est 5976	More than Ever	\$1,000.00
WED	08/18/21	01:27p	3	60	Est 5976	More than Ever	\$1,000.00
WED	08/18/21	03:35p	5	60	Est 5976	More than Ever	\$2,000.00
WED	08/18/21	04:06p	5	60	Est 5976	More than Ever	\$2,000.00
WED	08/18/21	05:14p	5	60	Est 5976	More than Ever	\$2,000.00
THU	08/19/21	05:16a	1	60	Est 5976	More than Ever	\$2,500.00
THU	08/19/21	08:34a	1	60	Est 5976	More than Ever	\$2,500.00
THU	08/19/21	09:44a	1	60	Est 5976	More than Ever	\$2,500.00
THU	08/19/21	10:34a	3	60	Est 5976	More than Ever	\$1,000.00
THU	08/19/21	12:56p	3	60	Est 5976	More than Ever	\$1,000.00
THU	08/19/21	04:33p	5	60	Est 5976	More than Ever	\$2,000.00
THU	08/19/21	05:56p	5	60	Est 5976	More than Ever	\$2,000.00
THU	08/19/21	06:43p	5	60	Est 5976	More than Ever	\$2,000.00
FRI	08/20/21	06:56a	1	60	Est 5976	More than Ever	\$2,500.00
FRI	08/20/21	07:47a	1	60	Est 5976	More than Ever	\$2,500.00
FRI	08/20/21	08:47a	1	60	Est 5976	More than Ever	\$2,500.00
FRI	08/20/21	10:47a	3	60	Est 5976	More than Ever	\$1,000.00
FRI	08/20/21	02:14p	3	60	Est 5976	More than Ever	\$1,000.00
FRI	08/20/21	03:46p	5	60	Est 5976	More than Ever	\$2,000.00
FRI	08/20/21	05:53p	5	60	Est 5976	More than Ever	\$2,000.00
FRI	08/20/21	07:44p	5	60	Est 5976	More than Ever	\$2,000.00
MON	08/23/21	07:43a	2	60	Est 5976	More than Ever	\$2,500.00

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MON	08/23/21	09:07a	2	60	Est 5976	More than Ever	\$2,500.00
MON	08/23/21	10:56a	4	60	Est 5976	More than Ever	\$1,000.00
MON	08/23/21	11:26a	4	60	Est 5976	More than Ever	\$1,000.00
MON	08/23/21	04:56p	6	60	Est 5976	More than Ever	\$2,000.00
MON	08/23/21	06:17p	6	60	Est 5976	More than Ever	\$2,000.00
MON	08/23/21	07:47p	6	60	Est 5976	More than Ever	\$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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