

INVOICE



Invoice #: IN-1180849542
Invoice Date: 08/26/2018
Contract #: 202155
Page: 1
Net Amount Due: \$91.80

Advertiser: COMM. TO ELECT JO COMERFORD
P.O. BOX 60190
FLORENCE, MA 01062

Station(s): WHMP-AM

Advertiser: COMM. TO ELECT JO COMERFORD
Product: State Senate
Estimate #:
Agency Client Code:
Buyer Name:

Salesperson(s): Chris Prew
Terms: NET 30

Day	Date	Time	Ln	Length	Product	ISCI	Rate
SUN	08/26/18	08:27a	1	60			\$17.00
SUN	08/26/18	08:50a	1	60			\$17.00
SUN	08/26/18	09:52a	1	60			\$17.00
SUN	08/26/18	10:27a	2	60			\$13.60
SUN	08/26/18	10:46a	2	60			\$13.60
SUN	08/26/18	11:49a	2	60			\$13.60

Remit To:
WHMP-AM, WHMQ-AM
15 HAMPTON AVE.
NORTHAMPTON, MA 01060-3809

Invoice Totals
Total Spots: 6
Gross Amount: \$91.80
Agency Commission: \$0.00
Net Amount Due: \$91.80

We warrant that the above broadcasts were made, are entered on the official log, and occurred within fifteen minutes of the time shown above.

Saga Communications, Inc. and all its subsidiaries and stations prohibits all forms of discrimination in advertising contracts. We do not and shall not discriminate on the basis of race, ethnicity or gender regarding advertising practices. All advertising agencies warrant, where applicable, that all radio and/or television commercials provided to our stations are properly licensed to be broadcast on our radio and/or television stations and the associated internet streams.