

INVOICE



Invoice #: IN-5-1240111901
Invoice Date: 01/28/2024
Contract #: 5105173
Page: 1
Net Amount Due: \$591.60

Agency: STRATEGIC MEDIA SERVICES/VA
 1911 North Ft Myer Dr Ste 400
 Arlington, VA 22209

Station(s): WINQ-FM

Advertiser: DONALD TRUMP FOR PRESIDENT
Product: DONALD TRUMP FOR PRESIDE
Estimate #: 11042
Agency Client Code:
Buyer Name:

Salesperson(s): Philadelphia Katz
Terms: DUE UPON RECEIPT

Day	Date	Time	Product	ISCI	Rate
Ln 1	01/19/24	6:00AM-10:00AM	3/WK @ \$36.00 F Length: 60		
FRI	01/19/24	06:11a	TRUMP FOR PRESIDENT	BURNING DOWN 60	\$36.00
FRI	01/19/24	07:55a	TRUMP FOR PRESIDENT	BURNING DOWN 60	\$36.00
FRI	01/19/24	08:26a	TRUMP FOR PRESIDENT	BURNING DOWN 60	\$36.00
Ln 2	01/19/24	10:00AM-3:00PM	3/WK @ \$32.00 F Length: 60		
FRI	01/19/24	10:34a	TRUMP FOR PRESIDENT	BURNING DOWN 60	\$32.00
FRI	01/19/24	12:23p	TRUMP FOR PRESIDENT	BURNING DOWN 60	\$32.00
FRI	01/19/24	01:40p	TRUMP FOR PRESIDENT	BURNING DOWN 60	\$32.00
Ln 3	01/19/24	3:00PM-7:00PM	3/WK @ \$36.00 F Length: 60		
FRI	01/19/24	04:41p	TRUMP FOR PRESIDENT	BURNING DOWN 60	\$36.00
FRI	01/19/24	05:28p	TRUMP FOR PRESIDENT	BURNING DOWN 60	\$36.00
FRI	01/19/24	06:25p	TRUMP FOR PRESIDENT	BURNING DOWN 60	\$36.00
Ln 4	01/22/24	6:00AM-10:00AM	3/WK @ \$36.00 M Length: 60		
MON	01/22/24	06:13a	DONALD TRUMP FOR PRESIDEN	REMEMBER THAT 60	\$36.00
MON	01/22/24	07:25a	DONALD TRUMP FOR PRESIDEN	REMEMBER THAT 60	\$36.00
MON	01/22/24	09:38a	DONALD TRUMP FOR PRESIDEN	REMEMBER THAT 60	\$36.00
Ln 5	01/22/24	10:00AM-3:00PM	3/WK @ \$32.00 M Length: 60		
MON	01/22/24	11:21a	DONALD TRUMP FOR PRESIDEN	REMEMBER THAT 60	\$32.00
MON	01/22/24	12:35p	DONALD TRUMP FOR PRESIDEN	REMEMBER THAT 60	\$32.00
MON	01/22/24	01:23p	DONALD TRUMP FOR PRESIDEN	REMEMBER THAT 60	\$32.00
Ln 6	01/22/24	3:00PM-7:00PM	3/WK @ \$36.00 M Length: 60		
MON	01/22/24	03:24p	DONALD TRUMP FOR PRESIDEN	REMEMBER THAT 60	\$36.00
MON	01/22/24	05:25p	DONALD TRUMP FOR PRESIDEN	REMEMBER THAT 60	\$36.00
MON	01/22/24	06:25p	DONALD TRUMP FOR PRESIDEN	REMEMBER THAT 60	\$36.00
Ln 7	01/23/24	6:00AM-10:00AM	2/WK @ \$36.00 T Length: 60		
TUE	01/23/24	07:39a	DONALD TRUMP FOR PRESIDEN	REMEMBER THAT 60	\$36.00
TUE	01/23/24	08:11a	DONALD TRUMP FOR PRESIDEN	REMEMBER THAT 60	\$36.00

INVOICE



Invoice #: IN-5-1240111901
Invoice Date: 01/28/2024
Contract #: 5105173
Page: 2
Net Amount Due: \$591.60

Remit To:
MONADNOCK BROADCASTING GROUP
69 STANHOPE AVE
KEENE, NH 03431

Invoice Totals

Total Spots:	20
Gross Amount:	\$696.00
Agency Commission:	(\$104.40)
Net Amount Due:	\$591.60

FOR BILLING QUESTIONS OR TO PAY BY CREDIT CARD CALL 603-352-9230
FAX: 603-357-3926

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 that it owns or operates prohibit 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 radio and/or television stations and the associated internet streams.

Copy of Electronic Invoice