

INVOICE



Invoice #: MC-12311144185
Invoice Date: 11/05/2023
Contract #: 301376
Page: 1
Net Amount Due: \$12.00

Advertiser: HANNAH4WHATCOM
Attn: Hannah Ordos
2950 Newmarket Street, 101
PMB 148
Bellingham, WA 98226

Station(s): KPUG-AM

Advertiser: HANNAH4WHATCOM
Product: HANNAH4WHATCOM KBAI KPUG
Estimate #:
Agency Client Code:
Buyer Name:

Salesperson(s): Victor Gotelaere
Terms: Net 30

Day	Date	Time	Product	ISCI	Rate
Ln -1	11/01/23	5:30AM-10:30PM	1/WK @ \$12.00 W Length: 30;	MG for 10/29/23 Ln 2	
WED	11/01/23	12:19p	City Council Campaign 2023	City Council Campaign 2023	\$12.00

Remit To:
Cascade Radio Group
2219 Yew Street Road
Bellingham, WA 98229

Invoice Totals
Total Spots: 1
Gross Amount: \$12.00
Agency Commission: \$0.00
Net Amount Due: \$12.00

"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 stream: