

INVOICE



Invoice #: IN-1220865085
Invoice Date: 08/29/2022
Contract #: 7137479
Page: 1
Net Amount Due: \$7,905.00

Agency: MAIN STREET MEDIA GROUP
 PO Box 25093
 Alexandria, VA 22314

Station(s): WZID-FM

Advertiser: ONE NATION
Product:
Estimate #: 6602
Agency Client Code:
 Buyer Name:

Salesperson(s): Philadelphia Katz
Terms: NET 30 DAYS

Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	08/02/22	07:47a	1	60		ONE NATION / OUTRAGEOUS	\$350.00
TUE	08/02/22	10:27a	2	60		ONE NATION / OUTRAGEOUS	\$300.00
TUE	08/02/22	05:53p	3	60		ONE NATION / OUTRAGEOUS	\$325.00
WED	08/03/22	07:47a	1	60		ONE NATION / OUTRAGEOUS	\$350.00
WED	08/03/22	01:24p	2	60		ONE NATION / OUTRAGEOUS	\$300.00
WED	08/03/22	04:54p	3	60		ONE NATION / OUTRAGEOUS	\$325.00
THU	08/04/22	09:28a	1	60		ONE NATION / OUTRAGEOUS	\$350.00
THU	08/04/22	11:28a	2	60		ONE NATION / OUTRAGEOUS	\$300.00
THU	08/04/22	03:25p	3	60		ONE NATION / OUTRAGEOUS	\$325.00
FRI	08/05/22	12:28p	2	60		ONE NATION / OUTRAGEOUS	\$300.00
FRI	08/05/22	06:49p	3	60		ONE NATION / OUTRAGEOUS	\$325.00
SAT	08/06/22	09:25a	4	60		ONE NATION / OUTRAGEOUS	\$200.00
MON	08/08/22	08:21a	5	60		ONE NATION / OUTRAGEOUS	\$350.00
MON	08/08/22	12:53p	6	60		ONE NATION / OUTRAGEOUS	\$300.00
MON	08/08/22	06:24p	7	60		ONE NATION / OUTRAGEOUS	\$325.00
TUE	08/09/22	06:30a	5	60		ONE NATION / OUTRAGEOUS	\$350.00
TUE	08/09/22	03:52p	7	60		ONE NATION / OUTRAGEOUS	\$325.00
WED	08/10/22	08:20a	5	60		ONE NATION / OUTRAGEOUS	\$350.00
WED	08/10/22	02:26p	6	60		ONE NATION / OUTRAGEOUS	\$300.00
WED	08/10/22	05:25p	7	60		ONE NATION / OUTRAGEOUS	\$325.00
THU	08/11/22	07:59a	5	60		ONE NATION / OUTRAGEOUS	\$350.00
THU	08/11/22	01:24p	6	60		ONE NATION / OUTRAGEOUS	\$300.00
THU	08/11/22	04:55p	7	60		ONE NATION / OUTRAGEOUS	\$325.00
FRI	08/12/22	06:50a	5	60		ONE NATION / OUTRAGEOUS	\$350.00
FRI	08/12/22	11:26a	6	60		ONE NATION / OUTRAGEOUS	\$300.00
FRI	08/12/22	03:53p	7	60		ONE NATION / OUTRAGEOUS	\$325.00
MON	08/15/22	07:47a	8	60		ONE NATION / OUTRAGEOUS	\$350.00
MON	08/15/22	11:51a	9	60		ONE NATION / OUTRAGEOUS	\$300.00
MON	08/15/22	06:52p	10	60		ONE NATION / OUTRAGEOUS	\$325.00

Thank you for your business!

INVOICE



Invoice #: IN-1220865085
Invoice Date: 08/29/2022
Contract #: 7137479
Page: 2
Net Amount Due: \$7,905.00

Remit To:
WZID-FM
500 COMMERCIAL ST.
603-669-5777
MANCHESTER, NH 03101

Invoice Totals

Total Spots:	29
Gross Amount:	\$9,300.00
Agency Commission:	(\$1,395.00)
Net Amount Due:	\$7,905.00

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 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 our radio and/or television stations and the associated internet streams.