

INVOICE

Invoice #: IN-1211162412
Invoice Date: 11/17/2021
Contract #: 7135914
Page: 1
Net Amount Due: \$6,545.00



Agency: KATZ MEDIA GROUP
 125 WEST 55TH ST 3RD FL
 NEW YORK, NY 10019

Station(s): WZID-FM

Advertiser: MAGGIE HASSAN FOR US SENATE
Product:
Estimate #: 10165
Agency Client Code:
Buyer Name:

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

Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	11/02/21	06:20a	1	60		DRIVES OUR ECONOMY	\$325.00
TUE	11/02/21	10:25a	2	60		DRIVES OUR ECONOMY	\$275.00
TUE	11/02/21	12:26p	2	60		DRIVES OUR ECONOMY	\$275.00
TUE	11/02/21	03:22p	3	60		DRIVES OUR ECONOMY	\$300.00
TUE	11/02/21	04:51p	3	60		DRIVES OUR ECONOMY	\$300.00
WED	11/03/21	08:19a	1	60		DRIVES OUR ECONOMY	\$325.00
WED	11/03/21	09:48a	1	60		DRIVES OUR ECONOMY	\$325.00
WED	11/03/21	02:54p	2	60		DRIVES OUR ECONOMY	\$275.00
WED	11/03/21	06:30p	2	60		DRIVES OUR ECONOMY	\$300.00
THU	11/04/21	08:01a	1	60		DRIVES OUR ECONOMY	\$325.00
THU	11/04/21	09:25a	1	60		DRIVES OUR ECONOMY	\$325.00
THU	11/04/21	11:52a	2	60		DRIVES OUR ECONOMY	\$275.00
THU	11/04/21	03:24p	3	60		DRIVES OUR ECONOMY	\$300.00
FRI	11/05/21	06:52a	1	60		DRIVES OUR ECONOMY	\$325.00
FRI	11/05/21	08:52a	1	60		DRIVES OUR ECONOMY	\$325.00
FRI	11/05/21	01:52p	2	60		DRIVES OUR ECONOMY	\$275.00
FRI	11/05/21	05:49p	3	60		DRIVES OUR ECONOMY	\$300.00
SAT	11/06/21	09:25a	4	60		DRIVES OUR ECONOMY	\$225.00
SAT	11/06/21	01:51p	4	60		DRIVES OUR ECONOMY	\$225.00
SUN	11/07/21	09:51a	5	60		DRIVES OUR ECONOMY	\$150.00
SUN	11/07/21	03:48p	5	60		DRIVES OUR ECONOMY	\$150.00
MON	11/08/21	06:19a	6	60		DRIVES OUR ECONOMY	\$325.00
MON	11/08/21	07:01a	6	60		DRIVES OUR ECONOMY	\$325.00
MON	11/08/21	12:47p	7	60		DRIVES OUR ECONOMY	\$275.00
MON	11/08/21	01:51p	7	60		DRIVES OUR ECONOMY	\$275.00
MON	11/08/21	04:26p	8	60		DRIVES OUR ECONOMY	\$300.00
MON	11/08/21	05:27p	8	60		DRIVES OUR ECONOMY	\$300.00

Thank you for your business!

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

Invoice Totals
Total Spots: 27
Gross Amount: \$7,700.00
Agency Commission: (\$1,155.00)
Net Amount Due: \$6,545.00

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.
Copy of Electronic Invoice