

# INVOICE



**Invoice #:** IN-1220363507  
**Invoice Date:** 03/15/2022  
**Contract #:** 7136665  
**Page:** 1  
**Net Amount Due:** \$1,088.00

**Advertiser:** NH HEALTHCARE ASSOCIATION  
 5 Sheep Davis Road, Suite B  
 Pembroke, NH 03275

**Station(s):** WZID-FM

**Advertiser:** NH HEALTHCARE ASSOCIATION  
**Product:** NURSING HOMES / COVID 19  
**Estimate #:**  
**Agency Client Code:**  
**Buyer Name:**

**Salesperson(s):** House House  
**Terms:** NET 30 DAYS

Day	Date	Time	Ln	Length	Product	ISCI	Rate
SUN	03/13/22	06:54a	1	30	NH NURSING HOMES / COVID	NURSING HOMES / COVID	\$68.00
SUN	03/13/22	07:53a	1	30	NH NURSING HOMES / COVID	NURSING HOMES / COVID	\$68.00
SUN	03/13/22	08:52a	1	30	NH NURSING HOMES / COVID	NURSING HOMES / COVID	\$68.00
SUN	03/13/22	09:27a	1	30	NH NURSING HOMES / COVID	NURSING HOMES / COVID	\$68.00
SUN	03/13/22	10:22a	1	30	NH NURSING HOMES / COVID	NURSING HOMES / COVID	\$68.00
SUN	03/13/22	11:24a	1	30	NH NURSING HOMES / COVID	NURSING HOMES / COVID	\$68.00
SUN	03/13/22	12:27p	1	30	NH NURSING HOMES / COVID	NURSING HOMES / COVID	\$68.00
SUN	03/13/22	01:26p	1	30	NH NURSING HOMES / COVID	NURSING HOMES / COVID	\$68.00
SUN	03/13/22	02:51p	1	30	NH NURSING HOMES / COVID	NURSING HOMES / COVID	\$68.00
SUN	03/13/22	03:26p	1	30	NH NURSING HOMES / COVID	NURSING HOMES / COVID	\$68.00
SUN	03/13/22	04:26p	1	30	NH NURSING HOMES / COVID	NURSING HOMES / COVID	\$68.00
SUN	03/13/22	05:23p	1	30	NH NURSING HOMES / COVID	NURSING HOMES / COVID	\$68.00
SUN	03/13/22	06:25p	1	30	NH NURSING HOMES / COVID	NURSING HOMES / COVID	\$68.00
SUN	03/13/22	07:18p	1	30	NH NURSING HOMES / COVID	NURSING HOMES / COVID	\$68.00
SUN	03/13/22	08:20p	1	30	NH NURSING HOMES / COVID	NURSING HOMES / COVID	\$68.00
SUN	03/13/22	09:16p	1	30	NH NURSING HOMES / COVID	NURSING HOMES / COVID	\$68.00

Thank you for your business!

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

**Invoice Totals**  
 Total Spots: 16  
 Gross Amount: \$1,088.00  
 Agency Commission: \$0.00  
 Net Amount Due: \$1,088.00

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Invoice #: **IN-1220363507**  
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Page: 2  
Net Amount Due: \$1,088.00

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