

INVOICE



Invoice #: IN-1211061727
Invoice Date: 10/04/2021
Contract #: 7135518
Page: 1
Net Amount Due: \$361.25

Agency: AXMEDIA
 800 West 47th Street, 200
 Kansas City, MO 64112

Station(s): WZID-FM

Advertiser: CLUB FOR GROWTH
Product:
Estimate #: 2490
Agency Client Code:
Buyer Name:

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

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	08/30/21	06:49a	1	30	2489	CONCORD EVENT	\$85.00
MON	08/30/21	12:25p	2	30	2489	CONCORD EVENT	\$85.00
MON	08/30/21	03:53p	3	30	2489	CONCORD EVENT	\$85.00
MON	08/30/21	06:28p	3	30	2489	CONCORD EVENT	\$85.00
TUE	08/31/21	11:27a	6	30	2489	CONCORD EVENT	\$85.00

Thank you for your business!

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

Invoice Totals
 Total Spots: 5
 Gross Amount: \$425.00
 Agency Commission: (\$63.75)
 Net Amount Due: \$361.25

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.