

# INVOICE



**Invoice #:** IN-1211062349  
**Invoice Date:** 10/31/2021  
**Contract #:** 7135811  
**Page:** 1  
**Net Amount Due:** \$5,839.50

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

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

**Advertiser:** ONE NATION

**Product:**

**Estimate #:** 6100

**Agency Client Code:**

**Buyer Name:**

**Salesperson(s):** Philadelphia Katz

**Terms:** NET 30 DAYS

Day	Date	Time	Ln	Length	Product	ISCI	Rate
WED	10/13/21	06:51a	1	60		LONG LIST	\$155.00
WED	10/13/21	08:52a	1	60		LONG LIST	\$155.00
WED	10/13/21	11:54a	2	60		LONG LIST	\$155.00
WED	10/13/21	12:53p	2	60		LONG LIST	\$155.00
WED	10/13/21	01:51p	2	60		LONG LIST	\$155.00
WED	10/13/21	04:53p	3	60		LONG LIST	\$155.00
WED	10/13/21	05:54p	3	60		LONG LIST	\$155.00
THU	10/14/21	07:19a	1	60		LONG LIST	\$155.00
THU	10/14/21	09:52a	1	60		LONG LIST	\$155.00
THU	10/14/21	10:51a	2	60		LONG LIST	\$155.00
THU	10/14/21	12:26p	2	60		LONG LIST	\$155.00
THU	10/14/21	02:51p	2	60		LONG LIST	\$155.00
THU	10/14/21	05:51p	3	60		LONG LIST	\$155.00
THU	10/14/21	06:50p	3	60		LONG LIST	\$155.00
FRI	10/15/21	06:19a	1	60		LONG LIST	\$155.00
FRI	10/15/21	08:21a	1	60		LONG LIST	\$155.00
FRI	10/15/21	10:24a	2	60		LONG LIST	\$155.00
FRI	10/15/21	12:49p	2	60		LONG LIST	\$155.00
FRI	10/15/21	02:53p	2	60		LONG LIST	\$155.00
FRI	10/15/21	03:54p	3	60		LONG LIST	\$155.00
FRI	10/15/21	04:53p	3	60		LONG LIST	\$155.00
SAT	10/16/21	10:56a	4	60		LONG LIST	\$95.00
SAT	10/16/21	02:24p	4	60		LONG LIST	\$95.00
SUN	10/17/21	07:53a	5	60		LONG LIST	\$85.00
SUN	10/17/21	09:49a	5	60		LONG LIST	\$85.00
MON	10/18/21	07:50a	1	60		LONG LIST	\$155.00
MON	10/18/21	08:22a	1	60		LONG LIST	\$155.00
MON	10/18/21	11:51a	2	60		LONG LIST	\$155.00
MON	10/18/21	12:52p	2	60		LONG LIST	\$155.00
MON	10/18/21	01:54p	2	60		LONG LIST	\$155.00
MON	10/18/21	03:22p	3	60		LONG LIST	\$155.00
MON	10/18/21	05:51p	3	60		LONG LIST	\$155.00
TUE	10/19/21	06:19a	1	60		LONG LIST	\$155.00

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Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	10/19/21	09:54a	1	60		LONG LIST	\$155.00
TUE	10/19/21	10:53a	2	60		LONG LIST	\$155.00
TUE	10/19/21	11:52a	2	60		LONG LIST	\$155.00
TUE	10/19/21	02:25p	2	60		LONG LIST	\$155.00
TUE	10/19/21	04:30p	3	60		LONG LIST	\$155.00
TUE	10/19/21	06:22p	3	60		LONG LIST	\$155.00
WED	10/20/21	06:50a	1	60		LONG LIST	\$155.00
WED	10/20/21	08:51a	1	60		LONG LIST	\$155.00
WED	10/20/21	11:53a	2	60		LONG LIST	\$155.00
WED	10/20/21	12:48p	2	60		LONG LIST	\$155.00
WED	10/20/21	01:51p	2	60		LONG LIST	\$155.00
WED	10/20/21	04:27p	3	60		LONG LIST	\$155.00
WED	10/20/21	06:47p	3	60		LONG LIST	\$155.00

Thank you for your business!

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

#### Invoice Totals

Total Spots: 46  
Gross Amount: \$6,870.00  
Agency Commission: (\$1,030.50)  
Net Amount Due: \$5,839.50

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.