

# INVOICE



**Invoice #:** IN-1211062310  
**Invoice Date:** 10/31/2021  
**Contract #:** 7135845  
**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 #:** 10163  
**Agency Client Code:**  
**Buyer Name:**

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

Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	10/19/21	07:31a	1	60		DRIVES OUR ECONOMY	\$325.00
TUE	10/19/21	08:33a	1	60		DRIVES OUR ECONOMY	\$325.00
TUE	10/19/21	02:54p	2	60		DRIVES OUR ECONOMY	\$275.00
TUE	10/19/21	03:55p	3	60		DRIVES OUR ECONOMY	\$300.00
WED	10/20/21	06:25a	1	60		DRIVES OUR ECONOMY	\$325.00
WED	10/20/21	09:49a	1	60		DRIVES OUR ECONOMY	\$275.00
WED	10/20/21	12:22p	2	60		DRIVES OUR ECONOMY	\$300.00
WED	10/20/21	05:53p	3	60		DRIVES OUR ECONOMY	\$325.00
THU	10/21/21	06:53a	1	60		DRIVES OUR ECONOMY	\$275.00
THU	10/21/21	10:52a	2	60		DRIVES OUR ECONOMY	\$300.00
THU	10/21/21	06:53p	3	60		DRIVES OUR ECONOMY	\$325.00
FRI	10/22/21	08:18a	1	60		DRIVES OUR ECONOMY	\$325.00
FRI	10/22/21	09:28a	1	60		DRIVES OUR ECONOMY	\$275.00
FRI	10/22/21	11:28a	2	60		DRIVES OUR ECONOMY	\$275.00
FRI	10/22/21	01:52p	2	60		DRIVES OUR ECONOMY	\$300.00
FRI	10/22/21	04:51p	3	60		DRIVES OUR ECONOMY	\$300.00
FRI	10/22/21	06:49p	3	60		DRIVES OUR ECONOMY	\$225.00
SAT	10/23/21	09:26a	4	60		DRIVES OUR ECONOMY	\$225.00
SAT	10/23/21	03:24p	4	60		DRIVES OUR ECONOMY	\$150.00
SUN	10/24/21	12:53p	5	60		DRIVES OUR ECONOMY	\$150.00
SUN	10/24/21	03:23p	5	60		DRIVES OUR ECONOMY	\$325.00
MON	10/25/21	07:00a	6	60		DRIVES OUR ECONOMY	\$325.00
MON	10/25/21	08:02a	6	60		DRIVES OUR ECONOMY	\$275.00
MON	10/25/21	10:24a	7	60		DRIVES OUR ECONOMY	\$275.00
MON	10/25/21	02:28p	7	60		DRIVES OUR ECONOMY	\$300.00
MON	10/25/21	04:26p	8	60		DRIVES OUR ECONOMY	\$300.00
MON	10/25/21	06:25p	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