

INVOICE



Invoice #: IN-1210761046
Invoice Date: 07/12/2021
Contract #: 7135242
Page: 1
Net Amount Due: \$9,741.00

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

Station(s): WZID-FM

Advertiser: EMILY'S LIST
Product:
Estimate #: 9986
Agency Client Code:
Buyer Name:

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

Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	06/29/21	06:51a	1	60		PRIORITIES / ELAF21-01R	\$155.00
TUE	06/29/21	07:31a	1	60		PRIORITIES / ELAF21-01R	\$155.00
TUE	06/29/21	10:52a	2	60		PRIORITIES / ELAF21-01R	\$155.00
TUE	06/29/21	11:50a	2	60		PRIORITIES / ELAF21-01R	\$155.00
TUE	06/29/21	02:56p	2	60		PRIORITIES / ELAF21-01R	\$155.00
TUE	06/29/21	05:25p	3	60		PRIORITIES / ELAF21-01R	\$155.00
TUE	06/29/21	06:24p	3	60		PRIORITIES / ELAF21-01R	\$155.00
WED	06/30/21	06:19a	1	60		PRIORITIES / ELAF21-01R	\$155.00
WED	06/30/21	08:48a	1	60		PRIORITIES / ELAF21-01R	\$155.00
WED	06/30/21	09:23a	1	60		PRIORITIES / ELAF21-01R	\$155.00
WED	06/30/21	12:51p	2	60		PRIORITIES / ELAF21-01R	\$155.00
WED	06/30/21	01:53p	2	60		PRIORITIES / ELAF21-01R	\$155.00
WED	06/30/21	03:50p	3	60		PRIORITIES / ELAF21-01R	\$155.00
WED	06/30/21	04:48p	3	60		PRIORITIES / ELAF21-01R	\$155.00
THU	07/01/21	08:01a	1	60		PRIORITIES / ELAF21-01R	\$155.00
THU	07/01/21	08:50a	1	60		PRIORITIES / ELAF21-01R	\$155.00
THU	07/01/21	10:26a	2	60		PRIORITIES / ELAF21-01R	\$155.00
THU	07/01/21	11:55a	2	60		PRIORITIES / ELAF21-01R	\$155.00
THU	07/01/21	02:49p	2	60		PRIORITIES / ELAF21-01R	\$155.00
THU	07/01/21	03:53p	3	60		PRIORITIES / ELAF21-01R	\$155.00
THU	07/01/21	05:26p	3	60		PRIORITIES / ELAF21-01R	\$155.00
THU	07/01/21	06:20p	3	60		PRIORITIES / ELAF21-01R	\$155.00
FRI	07/02/21	06:19a	1	60		PRIORITIES / ELAF21-01R	\$155.00
FRI	07/02/21	07:49a	1	60		PRIORITIES / ELAF21-01R	\$155.00
FRI	07/02/21	09:49a	1	60		PRIORITIES / ELAF21-01R	\$155.00
FRI	07/02/21	12:25p	2	60		PRIORITIES / ELAF21-01R	\$155.00
FRI	07/02/21	01:51p	2	60		PRIORITIES / ELAF21-01R	\$155.00
FRI	07/02/21	04:27p	3	60		PRIORITIES / ELAF21-01R	\$155.00
FRI	07/02/21	05:25p	3	60		PRIORITIES / ELAF21-01R	\$155.00
FRI	07/02/21	06:24p	3	60		PRIORITIES / ELAF21-01R	\$155.00
SAT	07/03/21	06:29a	4	60		PRIORITIES / ELAF21-01R	\$95.00
SAT	07/03/21	07:46a	4	60		PRIORITIES / ELAF21-01R	\$95.00
SAT	07/03/21	08:53a	4	60		PRIORITIES / ELAF21-01R	\$95.00

INVOICE



Invoice #: IN-1210761046
Invoice Date: 07/12/2021
Contract #: 7135242
Page: 2
Net Amount Due: \$9,741.00

Day	Date	Time	Ln	Length	Product	ISCI	Rate
SAT	07/03/21	10:26a	4	60		PRIORITIES / ELAF21-01R	\$95.00
SAT	07/03/21	11:24a	4	60		PRIORITIES / ELAF21-01R	\$95.00
SAT	07/03/21	12:54p	4	60		PRIORITIES / ELAF21-01R	\$95.00
SAT	07/03/21	01:51p	4	60		PRIORITIES / ELAF21-01R	\$95.00
SAT	07/03/21	02:25p	4	60		PRIORITIES / ELAF21-01R	\$95.00
SAT	07/03/21	03:25p	4	60		PRIORITIES / ELAF21-01R	\$95.00
SAT	07/03/21	04:23p	4	60		PRIORITIES / ELAF21-01R	\$95.00
SAT	07/03/21	05:24p	4	60		PRIORITIES / ELAF21-01R	\$95.00
SAT	07/03/21	06:25p	4	60		PRIORITIES / ELAF21-01R	\$95.00
SUN	07/04/21	07:24a	5	60		PRIORITIES / ELAF21-01R	\$85.00
SUN	07/04/21	08:51a	5	60		PRIORITIES / ELAF21-01R	\$85.00
SUN	07/04/21	09:46a	5	60		PRIORITIES / ELAF21-01R	\$85.00
SUN	07/04/21	10:55a	5	60		PRIORITIES / ELAF21-01R	\$85.00
SUN	07/04/21	11:53a	5	60		PRIORITIES / ELAF21-01R	\$85.00
SUN	07/04/21	12:53p	5	60		PRIORITIES / ELAF21-01R	\$85.00
SUN	07/04/21	01:50p	5	60		PRIORITIES / ELAF21-01R	\$85.00
SUN	07/04/21	02:53p	5	60		PRIORITIES / ELAF21-01R	\$85.00
SUN	07/04/21	03:49p	5	60		PRIORITIES / ELAF21-01R	\$85.00
SUN	07/04/21	04:24p	5	60		PRIORITIES / ELAF21-01R	\$85.00
SUN	07/04/21	05:26p	5	60		PRIORITIES / ELAF21-01R	\$85.00
SUN	07/04/21	06:54p	5	60		PRIORITIES / ELAF21-01R	\$85.00
MON	07/05/21	08:27a	6	60		PRIORITIES / ELAF21-01R	\$155.00
MON	07/05/21	09:23a	6	60		PRIORITIES / ELAF21-01R	\$155.00
MON	07/05/21	12:28p	7	60		PRIORITIES / ELAF21-01R	\$155.00
MON	07/05/21	02:48p	7	60		PRIORITIES / ELAF21-01R	\$155.00
MON	07/05/21	03:53p	8	60		PRIORITIES / ELAF21-01R	\$155.00
MON	07/05/21	06:51p	8	60		PRIORITIES / ELAF21-01R	\$155.00
TUE	07/06/21	08:20a	6	60		PRIORITIES / ELAF21-01R	\$155.00
TUE	07/06/21	09:46a	6	60		PRIORITIES / ELAF21-01R	\$155.00
TUE	07/06/21	11:25a	7	60		PRIORITIES / ELAF21-01R	\$155.00
TUE	07/06/21	01:27p	7	60		PRIORITIES / ELAF21-01R	\$155.00
TUE	07/06/21	05:50p	8	60		PRIORITIES / ELAF21-01R	\$155.00
TUE	07/06/21	06:51p	8	60		PRIORITIES / ELAF21-01R	\$155.00
WED	07/07/21	06:18a	6	60		PRIORITIES / ELAF21-01R	\$155.00
WED	07/07/21	08:21a	6	60		PRIORITIES / ELAF21-01R	\$155.00
WED	07/07/21	10:24a	7	60		PRIORITIES / ELAF21-01R	\$155.00
WED	07/07/21	12:51p	7	60		PRIORITIES / ELAF21-01R	\$155.00
WED	07/07/21	03:27p	8	60		PRIORITIES / ELAF21-01R	\$155.00
WED	07/07/21	06:22p	8	60		PRIORITIES / ELAF21-01R	\$155.00
THU	07/08/21	07:02a	6	60		PRIORITIES / ELAF21-01R	\$155.00
THU	07/08/21	09:52a	6	60		PRIORITIES / ELAF21-01R	\$155.00
THU	07/08/21	11:28a	7	60		PRIORITIES / ELAF21-01R	\$155.00
THU	07/08/21	02:26p	7	60		PRIORITIES / ELAF21-01R	\$155.00
THU	07/08/21	04:25p	8	60		PRIORITIES / ELAF21-01R	\$155.00
THU	07/08/21	05:50p	8	60		PRIORITIES / ELAF21-01R	\$155.00
FRI	07/09/21	06:30a	6	60		PRIORITIES / ELAF21-01R	\$155.00
FRI	07/09/21	07:17a	6	60		PRIORITIES / ELAF21-01R	\$155.00

INVOICE



Invoice #: IN-1210761046
Invoice Date: 07/12/2021
Contract #: 7135242
Page: 3
Net Amount Due: \$9,741.00

Day	Date	Time	Ln	Length	Product	ISCI	Rate
FRI	07/09/21	10:51a	7	60		PRIORITIES / ELAF21-01R	\$155.00
FRI	07/09/21	01:25p	7	60		PRIORITIES / ELAF21-01R	\$155.00
FRI	07/09/21	04:27p	8	60		PRIORITIES / ELAF21-01R	\$155.00
FRI	07/09/21	05:52p	8	60		PRIORITIES / ELAF21-01R	\$155.00

Thank you for your business!

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

Invoice Totals
Total Spots: 84
Gross Amount: \$11,460.00
Agency Commission: (\$1,719.00)
Net Amount Due: \$9,741.00

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