

INVOICE



Invoice #: IN-1220764719
Invoice Date: 07/18/2022
Contract #: 7137114
Page: 1
Net Amount Due: \$4,743.00

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

Station(s): WZID-FM

Advertiser: ONE NATION
Product:
Estimate #: 6503
Agency Client Code:
Buyer Name:

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

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	06/27/22	07:18a	4	60		ONE NATION NH A YEAR AGO	\$155.00
MON	06/27/22	09:22a	4	60		ONE NATION NH A YEAR AGO	\$155.00
MON	06/27/22	10:29a	5	60		ONE NATION NH A YEAR AGO	\$155.00
MON	06/27/22	12:48p	5	60		ONE NATION NH A YEAR AGO	\$155.00
MON	06/27/22	03:53p	6	60		ONE NATION NH A YEAR AGO	\$155.00
MON	06/27/22	05:51p	6	60		ONE NATION NH A YEAR AGO	\$155.00
TUE	06/28/22	07:00a	4	60		ONE NATION NH A YEAR AGO	\$155.00
TUE	06/28/22	08:51a	4	60		ONE NATION NH A YEAR AGO	\$155.00
TUE	06/28/22	01:25p	5	60		ONE NATION NH A YEAR AGO	\$155.00
TUE	06/28/22	02:21p	5	60		ONE NATION NH A YEAR AGO	\$155.00
TUE	06/28/22	04:55p	6	60		ONE NATION NH A YEAR AGO	\$155.00
TUE	06/28/22	06:47p	6	60		ONE NATION NH A YEAR AGO	\$155.00
WED	06/29/22	07:01a	4	60		ONE NATION NH A YEAR AGO	\$155.00
WED	06/29/22	08:23a	4	60		ONE NATION NH A YEAR AGO	\$155.00
WED	06/29/22	11:25a	5	60		ONE NATION NH A YEAR AGO	\$155.00
WED	06/29/22	12:48p	5	60		ONE NATION NH A YEAR AGO	\$155.00
WED	06/29/22	03:53p	6	60		ONE NATION NH A YEAR AGO	\$155.00
WED	06/29/22	06:52p	6	60		ONE NATION NH A YEAR AGO	\$155.00
THU	06/30/22	07:59a	4	60		ONE NATION NH A YEAR AGO	\$155.00
THU	06/30/22	09:22a	4	60		ONE NATION NH A YEAR AGO	\$155.00
THU	06/30/22	01:28p	5	60		ONE NATION NH A YEAR AGO	\$155.00
THU	06/30/22	02:52p	5	60		ONE NATION NH A YEAR AGO	\$155.00
THU	06/30/22	03:53p	6	60		ONE NATION NH A YEAR AGO	\$155.00
THU	06/30/22	04:53p	6	60		ONE NATION NH A YEAR AGO	\$155.00
FRI	07/01/22	06:49a	4	60		ONE NATION NH A YEAR AGO	\$155.00
FRI	07/01/22	09:23a	4	60		ONE NATION NH A YEAR AGO	\$155.00
FRI	07/01/22	10:53a	5	60		ONE NATION NH A YEAR AGO	\$155.00
FRI	07/01/22	11:50a	5	60		ONE NATION NH A YEAR AGO	\$155.00
FRI	07/01/22	04:51p	6	60		ONE NATION NH A YEAR AGO	\$155.00
FRI	07/01/22	05:51p	6	60		ONE NATION NH A YEAR AGO	\$155.00
MON	07/04/22	06:52a	7	60		ONE NATION NH A YEAR AGO	\$155.00
MON	07/04/22	08:24a	7	60		ONE NATION NH A YEAR AGO	\$155.00
MON	07/04/22	12:23p	8	60		ONE NATION NH A YEAR AGO	\$155.00

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MON	07/04/22	01:22p	8	60		ONE NATION NH A YEAR AGO	\$155.00
MON	07/04/22	04:54p	9	60		ONE NATION NH A YEAR AGO	\$155.00
MON	07/04/22	05:51p	9	60		ONE NATION NH A YEAR AGO	\$155.00

Thank you for your business!

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

Invoice Totals
Total Spots: 36
Gross Amount: \$5,580.00
Agency Commission: (\$837.00)
Net Amount Due: \$4,743.00

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.