

# INVOICE



Invoice #: **IN-1211062088**  
Invoice Date: 10/11/2021  
Contract #: 7135681  
Page: 1  
Net Amount Due: \$1,530.00

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: **10122**  
Estimate #:  
Agency Client Code:  
Buyer Name:

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

| Day | Date     | Time   | Ln | Length | Product | ISCI       | Rate     |
|-----|----------|--------|----|--------|---------|------------|----------|
| MON | 09/27/21 | 07:50a | 1  | 60     |         | COMMITMENT | \$325.00 |
| MON | 09/27/21 | 08:51a | 1  | 60     |         | COMMITMENT | \$325.00 |
| MON | 09/27/21 | 01:25p | 2  | 60     |         | COMMITMENT | \$275.00 |
| MON | 09/27/21 | 02:24p | 2  | 60     |         | COMMITMENT | \$275.00 |
| MON | 09/27/21 | 04:51p | 3  | 60     |         | COMMITMENT | \$300.00 |
| MON | 09/27/21 | 06:27p | 3  | 60     |         | COMMITMENT | \$300.00 |

Thank you for your business!

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

**Invoice Totals**  
Total Spots: 6  
Gross Amount: \$1,800.00  
Agency Commission: (\$270.00)  
Net Amount Due: \$1,530.00

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