

INVOICE



Invoice #: IN-1240170261
Invoice Date: 01/30/2024
Contract #: 7140789
Page: 1
Net Amount Due: \$5,444.25

Agency: LEFT HOOK COMMUNICATIONS MD
 2202 18th Street NW 220
 Washington, DC 20009

Station(s): WZID-FM

Advertiser: GRANITE FOR AMERICA

Product:

Estimate #: 1546

Agency Client Code:

Buyer Name:

Salesperson(s): Philadelphia Katz

Terms: NET 30 DAYS

Day	Date	Time	Ln	Length	Product	ISCI	Rate
SAT	01/13/24	06:53a	1	30		GFALHR0130 "WHY"	\$160.00
SAT	01/13/24	08:49a	1	30		GFALHR0130 "WHY"	\$160.00
SAT	01/13/24	11:28a	2	30		GFALHR0130 "WHY"	\$200.00
SAT	01/13/24	01:24p	2	30		GFALHR0130 "WHY"	\$200.00
SAT	01/13/24	03:27p	3	30		GFALHR0130 "WHY"	\$160.00
SAT	01/13/24	06:27p	3	30		GFALHR0130 "WHY"	\$160.00
SUN	01/14/24	06:49a	4	30		GFALHR0130 "WHY"	\$100.00
SUN	01/14/24	07:55a	4	30		GFALHR0130 "WHY"	\$100.00
SUN	01/14/24	11:54a	5	30		GFALHR0130 "WHY"	\$150.00
SUN	01/14/24	01:52p	5	30		GFALHR0130 "WHY"	\$150.00
SUN	01/14/24	05:55p	6	30		GFALHR0130 "WHY"	\$140.00
MON	01/15/24	06:26a	7	30		GFALHR0130 "WHY"	\$275.00
MON	01/15/24	07:26a	7	30		GFALHR0130 "WHY"	\$275.00
MON	01/15/24	09:54a	7	30		GFALHR0130 "WHY"	\$275.00
MON	01/15/24	10:51a	8	30		GFALHR0130 "WHY"	\$225.00
MON	01/15/24	12:57p	8	30		GFALHR0130 "WHY"	\$225.00
MON	01/15/24	02:51p	8	30		GFALHR0130 "WHY"	\$225.00
MON	01/15/24	03:55p	9	30		GFALHR0130 "WHY"	\$250.00
MON	01/15/24	04:50p	9	30		GFALHR0130 "WHY"	\$250.00
MON	01/15/24	05:52p	9	30		GFALHR0130 "WHY"	\$250.00
TUE	01/16/24	06:33a	7	30		GFALHR0130 "WHY"	\$275.00
TUE	01/16/24	08:50a	7	30		GFALHR0130 "WHY"	\$275.00
TUE	01/16/24	09:58a	7	30		GFALHR0130 "WHY"	\$275.00
TUE	01/16/24	10:25a	8	30		GFALHR0130 "WHY"	\$225.00
TUE	01/16/24	11:48a	8	30		GFALHR0130 "WHY"	\$225.00
TUE	01/16/24	12:53p	8	30		GFALHR0130 "WHY"	\$225.00
TUE	01/16/24	01:22p	8	30		GFALHR0130 "WHY"	\$225.00
TUE	01/16/24	03:27p	9	30		GFALHR0130 "WHY"	\$250.00
TUE	01/16/24	04:55p	9	30		GFALHR0130 "WHY"	\$250.00
TUE	01/16/24	06:52p	9	30		GFALHR0130 "WHY"	\$250.00

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:	30
Gross Amount:	\$6,405.00
Agency Commission:	(\$960.75)
Net Amount Due:	\$5,444.25

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.