

# INVOICE



**Invoice #:** IN-1220764878  
**Invoice Date:** 07/31/2022  
**Contract #:** 7137115  
**Page:** 1  
**Net Amount Due:** \$7,905.00

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

**Station(s):** WZID-FM

**Advertiser:** ONE NATION

**Product:**

**Estimate #:** 6506

**Agency Client Code:**

**Buyer Name:**

**Salesperson(s):** Philadelphia Katz

**Terms:** NET 30 DAYS

Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	07/05/22	08:00a	1	60		ONE NATION / RACHEAL	\$155.00
TUE	07/05/22	09:54a	1	60		ONE NATION / RACHEAL	\$155.00
TUE	07/05/22	10:54a	2	60		ONE NATION / RACHEAL	\$155.00
TUE	07/05/22	02:52p	2	60		ONE NATION / RACHEAL	\$155.00
TUE	07/05/22	05:28p	3	60		ONE NATION / RACHEAL	\$155.00
TUE	07/05/22	06:50p	3	60		ONE NATION / RACHEAL	\$155.00
WED	07/06/22	06:50a	1	60		ONE NATION / RACHEAL	\$155.00
WED	07/06/22	08:49a	1	60		ONE NATION / RACHEAL	\$155.00
WED	07/06/22	12:50p	2	60		ONE NATION / RACHEAL	\$155.00
WED	07/06/22	01:48p	2	60		ONE NATION / RACHEAL	\$155.00
WED	07/06/22	03:22p	3	60		ONE NATION / RACHEAL	\$155.00
WED	07/06/22	04:24p	3	60		ONE NATION / RACHEAL	\$155.00
THU	07/07/22	07:01a	1	60		ONE NATION / RACHEAL	\$155.00
THU	07/07/22	09:50a	1	60		ONE NATION / RACHEAL	\$155.00
THU	07/07/22	11:26a	2	60		ONE NATION / RACHEAL	\$155.00
THU	07/07/22	12:54p	2	60		ONE NATION / RACHEAL	\$155.00
THU	07/07/22	03:55p	3	60		ONE NATION / RACHEAL	\$155.00
THU	07/07/22	06:54p	3	60		ONE NATION / RACHEAL	\$155.00
FRI	07/08/22	06:45a	1	60		ONE NATION / RACHEAL	\$155.00
FRI	07/08/22	08:51a	1	60		ONE NATION / RACHEAL	\$155.00
FRI	07/08/22	10:24a	2	60		ONE NATION / RACHEAL	\$155.00
FRI	07/08/22	02:54p	2	60		ONE NATION / RACHEAL	\$155.00
FRI	07/08/22	04:51p	3	60		ONE NATION / RACHEAL	\$155.00
FRI	07/08/22	05:25p	3	60		ONE NATION / RACHEAL	\$155.00
MON	07/11/22	08:47a	4	60		ONE NATION / RACHEAL	\$155.00
MON	07/11/22	09:47a	4	60		ONE NATION / RACHEAL	\$155.00
MON	07/11/22	11:26a	5	60		ONE NATION / RACHEAL	\$155.00
MON	07/11/22	01:51p	5	60		ONE NATION / RACHEAL	\$155.00
MON	07/11/22	03:20p	6	60		ONE NATION / RACHEAL	\$155.00
MON	07/11/22	06:53p	6	60		ONE NATION / RACHEAL	\$155.00
TUE	07/12/22	06:48a	4	60		ONE NATION / RACHEAL	\$155.00
TUE	07/12/22	08:02a	4	60		ONE NATION / RACHEAL	\$155.00
TUE	07/12/22	10:48a	5	60		ONE NATION / RACHEAL	\$155.00

# INVOICE



**Invoice #:** IN-1220764878  
**Invoice Date:** 07/31/2022  
**Contract #:** 7137115  
**Page:** 2  
**Net Amount Due:** \$7,905.00

Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	07/12/22	01:00p	5	60		ONE NATION / RACHEAL	\$155.00
TUE	07/12/22	04:26p	6	60		ONE NATION / RACHEAL	\$155.00
TUE	07/12/22	05:53p	6	60		ONE NATION / RACHEAL	\$155.00
WED	07/13/22	06:50a	4	60		ONE NATION / RACHEAL	\$155.00
WED	07/13/22	09:25a	4	60		ONE NATION / RACHEAL	\$155.00
WED	07/13/22	10:24a	5	60		ONE NATION / RACHEAL	\$155.00
WED	07/13/22	02:23p	5	60		ONE NATION / RACHEAL	\$155.00
WED	07/13/22	03:25p	6	60		ONE NATION / RACHEAL	\$155.00
WED	07/13/22	06:53p	6	60		ONE NATION / RACHEAL	\$155.00
THU	07/14/22	08:01a	4	60		ONE NATION / RACHEAL	\$155.00
THU	07/14/22	08:48a	4	60		ONE NATION / RACHEAL	\$155.00
THU	07/14/22	11:22a	5	60		ONE NATION / RACHEAL	\$155.00
THU	07/14/22	02:21p	5	60		ONE NATION / RACHEAL	\$155.00
THU	07/14/22	04:27p	6	60		ONE NATION / RACHEAL	\$155.00
THU	07/14/22	05:26p	6	60		ONE NATION / RACHEAL	\$155.00
FRI	07/15/22	07:49a	4	60		ONE NATION / RACHEAL	\$155.00
FRI	07/15/22	08:49a	4	60		ONE NATION / RACHEAL	\$155.00
FRI	07/15/22	12:48p	5	60		ONE NATION / RACHEAL	\$155.00
FRI	07/15/22	01:52p	5	60		ONE NATION / RACHEAL	\$155.00
FRI	07/15/22	03:48p	6	60		ONE NATION / RACHEAL	\$155.00
FRI	07/15/22	06:24p	6	60		ONE NATION / RACHEAL	\$155.00
MON	07/18/22	06:50a	7	60		ONE NATION / RACHEAL	\$155.00
MON	07/18/22	08:21a	7	60		ONE NATION / RACHEAL	\$155.00
MON	07/18/22	10:51a	8	60		ONE NATION / RACHEAL	\$155.00
MON	07/18/22	01:24p	8	60		ONE NATION / RACHEAL	\$155.00
MON	07/18/22	03:50p	9	60		ONE NATION / RACHEAL	\$155.00
MON	07/18/22	05:23p	9	60		ONE NATION / RACHEAL	\$155.00

Thank you for your business!

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

**Invoice Totals**  
 Total Spots: 60  
 Gross Amount: \$9,300.00  
 Agency Commission: (\$1,395.00)  
 Net Amount Due: \$7,905.00

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.