

INVOICE

Invoice #: IN-1211062347
Invoice Date: 10/31/2021
Contract #: 7135813
Page: 1
Net Amount Due: \$5,839.50



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

Station(s): WZID-FM

Advertiser: ONE NATION

Product:

Estimate #: 6101

Agency Client Code:

Buyer Name:

Salesperson(s): Philadelphia Katz

Terms: NET 30 DAYS

Day	Date	Time	Ln	Length	Product	ISCI	Rate
THU	10/21/21	06:22a	1	60		DROPPING	\$155.00
THU	10/21/21	08:50a	1	60		DROPPING	\$155.00
THU	10/21/21	10:24a	2	60		DROPPING	\$155.00
THU	10/21/21	11:50a	2	60		DROPPING	\$155.00
THU	10/21/21	03:24p	3	60		DROPPING	\$155.00
THU	10/21/21	06:26p	3	60		DROPPING	\$155.00
FRI	10/22/21	07:51a	1	60		DROPPING	\$155.00
FRI	10/22/21	09:50a	1	60		DROPPING	\$155.00
FRI	10/22/21	01:24p	2	60		DROPPING	\$155.00
FRI	10/22/21	02:51p	2	60		DROPPING	\$155.00
FRI	10/22/21	04:26p	3	60		DROPPING	\$155.00
FRI	10/22/21	05:26p	3	60		DROPPING	\$155.00
SAT	10/23/21	07:49a	4	60		DROPPING	\$95.00
SAT	10/23/21	09:53a	4	60		DROPPING	\$95.00
SUN	10/24/21	09:53a	5	60		DROPPING	\$85.00
SUN	10/24/21	06:25p	5	60		DROPPING	\$85.00
MON	10/25/21	06:50a	1	60		DROPPING	\$155.00
MON	10/25/21	08:49a	1	60		DROPPING	\$155.00
MON	10/25/21	10:52a	2	60		DROPPING	\$155.00
MON	10/25/21	12:51p	2	60		DROPPING	\$155.00
MON	10/25/21	03:50p	3	60		DROPPING	\$155.00
MON	10/25/21	05:29p	3	60		DROPPING	\$155.00
TUE	10/26/21	08:00a	1	60		DROPPING	\$155.00
TUE	10/26/21	09:52a	1	60		DROPPING	\$155.00
TUE	10/26/21	11:53a	2	60		DROPPING	\$155.00
TUE	10/26/21	12:50p	2	60		DROPPING	\$155.00
TUE	10/26/21	03:53p	3	60		DROPPING	\$155.00
TUE	10/26/21	04:54p	3	60		DROPPING	\$155.00
WED	10/27/21	06:20a	1	60		DROPPING	\$155.00
WED	10/27/21	07:00a	1	60		DROPPING	\$155.00
WED	10/27/21	01:24p	2	60		DROPPING	\$155.00
WED	10/27/21	02:23p	2	60		DROPPING	\$155.00
WED	10/27/21	03:24p	3	60		DROPPING	\$155.00

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Day	Date	Time	Ln	Length	Product	ISCI	Rate
WED	10/27/21	06:49p	3	60		DROPPING	\$155.00
THU	10/28/21	07:48a	1	60		DROPPING	\$155.00
THU	10/28/21	09:51a	1	60		DROPPING	\$155.00
THU	10/28/21	10:47a	2	60		DROPPING	\$155.00
THU	10/28/21	11:49a	2	60		DROPPING	\$155.00
THU	10/28/21	04:53p	3	60		DROPPING	\$155.00
THU	10/28/21	05:53p	3	60		DROPPING	\$155.00
FRI	10/29/21	06:21a	1	60		DROPPING	\$155.00
FRI	10/29/21	08:52a	1	60		DROPPING	\$155.00
FRI	10/29/21	01:25p	2	60		DROPPING	\$155.00
FRI	10/29/21	02:21p	2	60		DROPPING	\$155.00
FRI	10/29/21	03:25p	3	60		DROPPING	\$155.00
FRI	10/29/21	06:24p	3	60		DROPPING	\$155.00

Thank you for your business!

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

Invoice Totals

Total Spots: 46
Gross Amount: \$6,870.00
Agency Commission: (\$1,030.50)
Net Amount Due: \$5,839.50

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.