

# INVOICE



Invoice #: IN-1210861454  
Invoice Date: 08/31/2021  
Contract #: 7135519  
Page: 1  
Net Amount Due: \$1,750.15

Agency: AXMEDIA  
800 West 47th Street, 200  
Kansas City, MO 64112

Station(s): WZID-FM

Advertiser: CLUB FOR GROWTH  
Product: 2489  
Estimate #:  
Agency Client Code:  
Buyer Name:

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

| Day | Date     | Time   | Ln | Length | Product | ISCI                | Rate    |
|-----|----------|--------|----|--------|---------|---------------------|---------|
| TUE | 08/17/21 | 06:53a | 1  | 30     | 2489    | SCHOOL CHOICE EVENT | \$85.00 |
| TUE | 08/17/21 | 10:53a | 2  | 30     | 2489    | SCHOOL CHOICE EVENT | \$85.00 |
| TUE | 08/17/21 | 12:53p | 2  | 30     | 2489    | SCHOOL CHOICE EVENT | \$85.00 |
| TUE | 08/17/21 | 04:58p | 3  | 30     | 2489    | SCHOOL CHOICE EVENT | \$85.00 |
| TUE | 08/17/21 | 05:54p | 3  | 30     | 2489    | SCHOOL CHOICE EVENT | \$85.00 |
| WED | 08/18/21 | 08:33a | 1  | 30     | 2489    | SCHOOL CHOICE EVENT | \$85.00 |
| WED | 08/18/21 | 09:55a | 1  | 30     | 2489    | SCHOOL CHOICE EVENT | \$85.00 |
| WED | 08/18/21 | 02:29p | 2  | 30     | 2489    | SCHOOL CHOICE EVENT | \$85.00 |
| WED | 08/18/21 | 03:53p | 3  | 30     | 2489    | SCHOOL CHOICE EVENT | \$85.00 |
| WED | 08/18/21 | 06:50p | 3  | 30     | 2489    | SCHOOL CHOICE EVENT | \$85.00 |
| THU | 08/19/21 | 08:01a | 1  | 30     | 2489    | SCHOOL CHOICE EVENT | \$85.00 |
| THU | 08/19/21 | 11:53a | 2  | 30     | 2489    | SCHOOL CHOICE EVENT | \$85.00 |
| THU | 08/19/21 | 01:23p | 2  | 30     | 2489    | SCHOOL CHOICE EVENT | \$85.00 |
| THU | 08/19/21 | 03:55p | 3  | 30     | 2489    | SCHOOL CHOICE EVENT | \$85.00 |
| FRI | 08/20/21 | 07:31a | 1  | 30     | 2489    | SCHOOL CHOICE EVENT | \$85.00 |
| FRI | 08/20/21 | 08:20a | 1  | 30     | 2489    | SCHOOL CHOICE EVENT | \$85.00 |
| FRI | 08/20/21 | 12:28p | 2  | 30     | 2489    | SCHOOL CHOICE EVENT | \$85.00 |
| FRI | 08/20/21 | 01:24p | 2  | 30     | 2489    | SCHOOL CHOICE EVENT | \$85.00 |
| FRI | 08/20/21 | 06:27p | 3  | 30     | 2489    | SCHOOL CHOICE EVENT | \$85.00 |
| SAT | 08/21/21 | 03:25p | 4  | 30     | 2489    | CONCORD EVENT       | \$43.00 |
| SAT | 08/21/21 | 04:28p | 4  | 30     | 2489    | CONCORD EVENT       | \$43.00 |
| SAT | 08/21/21 | 05:26p | 4  | 30     | 2489    | CONCORD EVENT       | \$43.00 |
| SUN | 08/22/21 | 03:52p | 5  | 30     | 2489    | CONCORD EVENT       | \$30.00 |
| SUN | 08/22/21 | 06:48p | 5  | 30     | 2489    | CONCORD EVENT       | \$30.00 |
| MON | 08/23/21 | 07:00a | 1  | 30     | 2489    | CONCORD EVENT       | \$85.00 |
| MON | 08/23/21 | 10:54a | 2  | 30     | 2489    | CONCORD EVENT       | \$85.00 |
| MON | 08/23/21 | 05:52p | 3  | 30     | 2489    | CONCORD EVENT       | \$85.00 |

Thank you for your business!

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**Net Amount Due:** \$1,750.15

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

## Invoice Totals

|                    |            |
|--------------------|------------|
| Total Spots:       | 27         |
| Gross Amount:      | \$2,059.00 |
| Agency Commission: | (\$308.85) |
| Net Amount Due:    | \$1,750.15 |

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.