

INVOICE



Invoice #: IN-1240170262
Invoice Date: 01/30/2024
Contract #: 7140788
Page: 1
Net Amount Due: \$7,803.00

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

Station(s): WZID-FM

Advertiser: GRANITE FOR AMERICA
Product:
Estimate #: 1547
Agency Client Code:
Buyer Name:

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

Day	Date	Time	Ln	Length	Product	ISCI	Rate
WED	01/17/24	07:02a	1	30		GFALHR0130 "WHY"	\$275.00
WED	01/17/24	07:50a	1	30		GFALHR0130 "WHY"	\$275.00
WED	01/17/24	11:23a	2	30		GFALHR0130 "WHY"	\$225.00
WED	01/17/24	01:49p	2	30		GFALHR0130 "WHY"	\$225.00
WED	01/17/24	04:26p	3	30		GFALHR0130 "WHY"	\$250.00
WED	01/17/24	05:27p	3	30		GFALHR0130 "WHY"	\$250.00
THU	01/18/24	08:19a	1	30		GFALHR0130 "WHY"	\$275.00
THU	01/18/24	09:23a	1	30		GFALHR0130 "WHY"	\$275.00
THU	01/18/24	10:23a	2	30		GFALHR0130 "WHY"	\$225.00
THU	01/18/24	12:54p	2	30		GFALHR0130 "WHY"	\$225.00
THU	01/18/24	03:52p	3	30		GFALHR0130 "WHY"	\$250.00
THU	01/18/24	06:48p	3	30		GFALHR0130 "WHY"	\$250.00
FRI	01/19/24	07:02a	1	30		GFALHR0130 "WHY"	\$275.00
FRI	01/19/24	09:54a	1	30		GFALHR0130 "WHY"	\$275.00
FRI	01/19/24	02:51p	2	30		GFALHR0130 "WHY"	\$225.00
FRI	01/19/24	04:23p	3	30		GFALHR0130 "WHY"	\$250.00
FRI	01/19/24	05:53p	3	30		GFALHR0130 "WHY"	\$250.00
SAT	01/20/24	06:54a	4	30		GFALHR0130 "WHY"	\$160.00
SAT	01/20/24	09:25a	4	30		GFALHR0130 "WHY"	\$160.00
SAT	01/20/24	10:47a	5	30		GFALHR0130 "WHY"	\$200.00
SAT	01/20/24	02:51p	5	30		GFALHR0130 "WHY"	\$200.00
SAT	01/20/24	03:51p	6	30		GFALHR0130 "WHY"	\$160.00
SAT	01/20/24	05:27p	6	30		GFALHR0130 "WHY"	\$160.00
SUN	01/21/24	06:50a	7	30		GFALHR0130 "WHY"	\$100.00
SUN	01/21/24	08:23a	7	30		GFALHR0130 "WHY"	\$100.00
SUN	01/21/24	10:24a	8	30		GFALHR0130 "WHY"	\$150.00
SUN	01/21/24	12:19p	8	30		GFALHR0130 "WHY"	\$150.00
SUN	01/21/24	05:51p	9	30		GFALHR0130 "WHY"	\$140.00
MON	01/22/24	07:00a	10	30		GFALHR0130 "WHY"	\$275.00
MON	01/22/24	07:59a	10	30		GFALHR0130 "WHY"	\$275.00
MON	01/22/24	12:51p	11	30		GFALHR0130 "WHY"	\$225.00
MON	01/22/24	02:53p	11	30		GFALHR0130 "WHY"	\$225.00
MON	01/22/24	03:53p	12	30		GFALHR0130 "WHY"	\$250.00

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MON	01/22/24	04:49p	12	30		GFALHR0130 "WHY"	\$250.00
TUE	01/23/24	07:20a	10	30		GFALHR0130 "WHY"	\$275.00
TUE	01/23/24	08:48a	10	30		GFALHR0130 "WHY"	\$275.00
TUE	01/23/24	10:19a	11	30		GFALHR0130 "WHY"	\$225.00
TUE	01/23/24	12:28p	11	30		GFALHR0130 "WHY"	\$225.00
TUE	01/23/24	01:21p	11	30		GFALHR0130 "WHY"	\$225.00
TUE	01/23/24	05:25p	12	30		GFALHR0130 "WHY"	\$250.00
TUE	01/23/24	06:25p	12	30		GFALHR0130 "WHY"	\$250.00

Thank you for your business!

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

Invoice Totals

Total Spots: 41
Gross Amount: \$9,180.00
Agency Commission: (\$1,377.00)
Net Amount Due: \$7,803.00

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.