

INVOICE



Invoice #: IN-1211062287
Invoice Date: 10/31/2021
Contract #: 7135867
Page: 1
Net Amount Due: \$1,224.00

Agency: SCREEN STRATEGIES MEDIA
 11150 Fairfax Boulevard,
 Suite 505
 Fairfax, VA 22030

Station(s): WZID-FM

Advertiser: JOYCE CRAIG FOR MANCHESTER
Product: JCFM
Estimate #: 7432
Agency Client Code: JCFM
Buyer Name:

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

Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	10/26/21	06:23a	1	30	ME	LEADER - JCR211012	\$52.00
TUE	10/26/21	07:47a	1	30	ME	LEADER - JCR211012	\$52.00
TUE	10/26/21	10:25a	2	30	ME	LEADER - JCR211012	\$54.00
TUE	10/26/21	01:27p	2	30	ME	LEADER - JCR211012	\$54.00
TUE	10/26/21	05:52p	3	30	ME	LEADER - JCR211012	\$52.00
TUE	10/26/21	06:50p	3	30	ME	LEADER - JCR211012	\$52.00
WED	10/27/21	08:22a	1	30	ME	LEADER - JCR211012	\$52.00
WED	10/27/21	09:23a	1	30	ME	LEADER - JCR211012	\$52.00
WED	10/27/21	11:55a	2	30	ME	LEADER - JCR211012	\$54.00
WED	10/27/21	02:51p	2	30	ME	LEADER - JCR211012	\$54.00
WED	10/27/21	03:52p	3	30	ME	LEADER - JCR211012	\$52.00
WED	10/27/21	04:50p	3	30	ME	LEADER - JCR211012	\$52.00
THU	10/28/21	06:21a	1	30	ME	LEADER - JCR211012	\$52.00
THU	10/28/21	07:20a	1	30	ME	LEADER - JCR211012	\$52.00
THU	10/28/21	12:50p	2	30	ME	LEADER - JCR211012	\$54.00
THU	10/28/21	02:51p	2	30	ME	LEADER - JCR211012	\$54.00
THU	10/28/21	03:52p	3	30	ME	LEADER - JCR211012	\$52.00
THU	10/28/21	06:24p	3	30	ME	LEADER - JCR211012	\$52.00
FRI	10/29/21	06:49a	1	30	ME	LEADER - JCR211012	\$52.00
FRI	10/29/21	09:23a	1	30	ME	LEADER - JCR211012	\$52.00
FRI	10/29/21	10:24a	2	30	ME	LEADER - JCR211012	\$54.00
FRI	10/29/21	01:49p	2	30	ME	LEADER - JCR211012	\$54.00
FRI	10/29/21	04:25p	3	30	ME	LEADER - JCR211012	\$52.00
FRI	10/29/21	05:24p	3	30	ME	LEADER - JCR211012	\$52.00
SAT	10/30/21	07:22a	4	30	ME	LEADER - JCR211012	\$20.00
SAT	10/30/21	08:52a	4	30	ME	LEADER - JCR211012	\$20.00
SAT	10/30/21	06:19p	4	30	ME	LEADER - JCR211012	\$20.00
SUN	10/31/21	07:26a	5	30	ME	LEADER - JCR211012	\$36.00
SUN	10/31/21	11:24a	6	30	ME	LEADER - JCR211012	\$44.00
SUN	10/31/21	04:48p	7	30	ME	LEADER - JCR211012	\$36.00

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: \$1,440.00
Agency Commission: (\$216.00)
Net Amount Due: \$1,224.00

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.