

# INVOICE

Invoice #: IN-1231150210  
Invoice Date: 11/12/2023  
Contract #: 307255  
Page: 1  
Net Amount Due: \$993.95



Advertiser: Plainfield DTC  
Attn: Cynthia Arpin  
1 Harris Road  
Plainfield, CT 06354

Station(s): WCTY-FM

Advertiser: Plainfield DTC  
Product: Plainfield DTC  
Estimate #:  
Agency Client Code:  
Buyer Name:

Salesperson(s): Political Local  
Terms:

Day	Date	Time	Ln	Length	Product	ISCI	Rate
WED	11/01/23	06:23a	1	30		Election 2023	\$29.75
WED	11/01/23	07:14a	1	30		Election 2023	\$29.75
WED	11/01/23	01:48p	2	30		Election 2023	\$27.20
WED	11/01/23	02:25p	2	30		Election 2023	\$27.20
WED	11/01/23	05:46p	3	30		Election 2023	\$29.75
WED	11/01/23	06:44p	3	30		Election 2023	\$29.75
THU	11/02/23	07:10a	1	30		Election 2023	\$29.75
THU	11/02/23	09:27a	1	30		Election 2023	\$29.75
THU	11/02/23	10:47a	2	30		Election 2023	\$27.20
THU	11/02/23	01:26p	2	30		Election 2023	\$27.20
THU	11/02/23	03:26p	3	30		Election 2023	\$29.75
THU	11/02/23	04:43p	3	30		Election 2023	\$29.75
FRI	11/03/23	08:26a	1	30		Election 2023	\$29.75
FRI	11/03/23	09:52a	1	30		Election 2023	\$29.75
FRI	11/03/23	11:25a	2	30		Election 2023	\$27.20
FRI	11/03/23	12:52p	2	30		Election 2023	\$27.20
FRI	11/03/23	04:53p	3	30		Election 2023	\$29.75
FRI	11/03/23	05:25p	3	30		Election 2023	\$29.75
SAT	11/04/23	12:22p	4	30		Election 2023	\$20.40
SUN	11/05/23	11:25a	5	30		Election 2023	\$22.40
MON	11/06/23	06:53a	1	30		Election 2023	\$29.75
MON	11/06/23	07:27a	1	30		Election 2023	\$29.75
MON	11/06/23	09:00a	1	30		Election 2023	\$29.75
MON	11/06/23	10:25a	2	30		Election 2023	\$27.20
MON	11/06/23	11:47a	2	30		Election 2023	\$27.20
MON	11/06/23	02:26p	2	30		Election 2023	\$27.20
MON	11/06/23	03:28p	3	30		Election 2023	\$29.75
MON	11/06/23	06:24p	3	30		Election 2023	\$29.75
TUE	11/07/23	08:32a	1	30		Election 2023	\$29.75
TUE	11/07/23	09:24a	1	30		Election 2023	\$29.75
TUE	11/07/23	11:48a	2	30		Election 2023	\$27.20
TUE	11/07/23	12:49p	2	30		Election 2023	\$27.20
TUE	11/07/23	01:48p	2	30		Election 2023	\$27.20

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TUE	11/07/23	05:46p	3	30		Election 2023	\$29.75
TUE	11/07/23	06:47p	3	30		Election 2023	\$29.75

Remit To:  
Hall Communications, Inc.  
40 Cuprak Road  
Norwich, CT 06360  
860-887-3511  
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**Invoice Totals**  
Total Spots: 35  
Gross Amount: \$993.95  
Agency Commission: \$0.00  
Net Amount Due: \$993.95

NONDISCRIMINATION POLICY: Hall Communications and its station(s) do not discriminate in advertising contracts on the basis of race or ethnicity. Any provision in any order or agreement for advertising that purports to discriminate on the basis of race or ethnicity, even if handwritten, typed, or otherwise made a part of a particular contract, is hereby rejected.

I affirm that the announcements were broadcast as indicated above.

\_\_\_\_\_ Bob Reed, Operations

\_\_\_\_\_ Notary Public My commission expires \_\_\_\_\_

Copy of Electronic Invoice