

INVOICE



Invoice #: IN-1231150195
Invoice Date: 11/12/2023
Contract #: 307260
Page: 1
Net Amount Due: \$235.40

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

Station(s): WCTY-FM

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

Salesperson(s): Political Local
Terms:

Day	Date	Time	Ln	Length	Product	ISCI	Rate
SAT	11/04/23	08:43a	1	30		Election 2023	\$28.80
SAT	11/04/23	11:48a	2	30		Election 2023	\$20.40
SUN	11/05/23	07:25a	5	30		Election 2023	\$22.40
SUN	11/05/23	09:54a	5	30		Election 2023	\$22.40
SUN	11/05/23	02:49p	6	30		Election 2023	\$22.40
MON	11/06/23	09:28a	3	30		Election 2023	\$29.75
MON	11/06/23	04:51p	4	30		Election 2023	\$29.75
TUE	11/07/23	07:47a	3	30		Election 2023	\$29.75
TUE	11/07/23	03:51p	4	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: 9
 Gross Amount: \$235.40
 Agency Commission: \$0.00
 Net Amount Due: \$235.40

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