

INVOICE



HALL *Communications, Inc.*

70 Joy Drive, South Burlington, VT 05403
P: 802-658-1230 F: 802-862-0786
WOKO • WKOL • WJOY • WBTZ • WIZN

Invoice #: **IN-12211143979**
Invoice Date: 11/30/2022
Contract #: 101151
Page: 1
Net Amount Due: **\$1,296.00**

Advertiser: **VERMONT INTERFAITH ACTION**
152 PEARL STREET
BURLINGTON, VT 05401

Station(s): **WOKO-FM**

Advertiser: **VERMONT INTERFAITH ACTION**
Product:
Estimate #:
Agency Client Code:
Buyer Name:

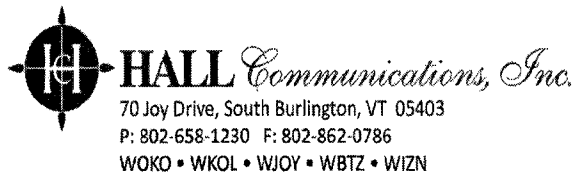
Salesperson(s): **.. POLITICAL**
Terms: **NET 30 DAYS**

Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	11/01/22	06:23a	2	60		FRIENDS	\$82.00
TUE	11/01/22	01:20p	2	60		ORGANIZER	\$82.00
TUE	11/01/22	04:22p	2	60		FRIENDS	\$82.00
WED	11/02/22	07:56a	4	30		QUOTES	\$62.00
WED	11/02/22	10:20a	4	30		DAD AND KIDS	\$62.00
WED	11/02/22	02:38p	4	30		QUOTES	\$62.00
THU	11/03/22	05:20a	2	60		ORGANIZER	\$82.00
THU	11/03/22	02:40p	2	60		FRIENDS	\$82.00
THU	11/03/22	07:09p	2	60		ORGANIZER	\$82.00
FRI	11/04/22	05:32a	4	30		DAD AND KIDS	\$62.00
FRI	11/04/22	03:08p	4	30		QUOTES	\$62.00
FRI	11/04/22	07:23p	4	30		DAD AND KIDS	\$62.00
MON	11/07/22	07:26a	2	60		FRIENDS	\$82.00
MON	11/07/22	05:11p	2	60		ORGANIZER	\$82.00
MON	11/07/22	06:24p	2	60		FRIENDS	\$82.00
TUE	11/08/22	07:53a	5	30		QUOTES	\$62.00
TUE	11/08/22	09:10a	5	30		DAD AND KIDS	\$62.00
TUE	11/08/22	10:09a	5	30		QUOTES	\$62.00

Remit To:
HALL COMMUNICATIONS, INC.
70 JOY DRIVE
SO BURLINGTON, VT 05403

Invoice Totals
Total Spots: 18
Gross Amount: \$1,296.00
Agency Commission: \$0.00
Net Amount Due: \$1,296.00

INVOICE



Invoice #: IN-12211143980
Invoice Date: 11/30/2022
Contract #: 300270
Page: 1
Net Amount Due: \$473.00

Advertiser: VERMONT INTERFAITH ACTION
152 PEARL STREET
BURLINGTON, VT 05401

Station(s): WJOY-AM

Advertiser: VERMONT INTERFAITH ACTION
Product:
Estimate #:
Agency Client Code:
Buyer Name:

Salesperson(s): .. POLITICAL
Terms: NET 30 DAYS

Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	11/01/22	01:23p	2	60		FRIENDS	\$26.00
TUE	11/01/22	02:39p	2	60		ORGANIZER	\$26.00
TUE	11/01/22	04:20p	2	60		FRIENDS	\$26.00
WED	11/02/22	06:43a	5	30		QUOTES	\$17.00
WED	11/02/22	01:25p	5	30		DAD AND KIDS	\$17.00
WED	11/02/22	04:24p	5	30		QUOTES	\$17.00
THU	11/03/22	06:41a	2	60		ORGANIZER	\$26.00
THU	11/03/22	07:24a	2	60		FRIENDS	\$26.00
THU	11/03/22	10:21a	2	60		ORGANIZER	\$26.00
FRI	11/04/22	09:27a	5	30		DAD AND KIDS	\$17.00
FRI	11/04/22	01:34p	5	30		QUOTES	\$17.00
FRI	11/04/22	05:39p	5	30		DAD AND KIDS	\$17.00
MON	11/07/22	08:23a	2	60		FRIENDS	\$26.00
MON	11/07/22	11:21a	5	30		QUOTES	\$17.00
MON	11/07/22	12:38p	2	60		ORGANIZER	\$26.00
MON	11/07/22	02:02p	5	30		DAD AND KIDS	\$17.00
MON	11/07/22	03:22p	2	60		FRIENDS	\$26.00
MON	11/07/22	06:52p	5	30		QUOTES	\$17.00
TUE	11/08/22	06:52a	3	60		ORGANIZER	\$26.00
TUE	11/08/22	07:43a	6	30		DAD AND KIDS	\$17.00
TUE	11/08/22	10:22a	6	30		QUOTES	\$17.00
TUE	11/08/22	02:19p	3	60		FRIENDS	\$26.00

Remit To:
 HALL COMMUNICATIONS, INC.
 70 JOY DRIVE
 SO BURLINGTON, VT 05403

Invoice Totals
 Total Spots: 22
 Gross Amount: \$473.00
 Agency Commission: \$0.00
 Net Amount Due: \$473.00