

INVOICE



Invoice #: IN-12404158393
Invoice Date: 04/28/2024
Contract #: 102762
Page: 1
Net Amount Due: \$986.00

Agency: JUNCTION CONSULTING
P O BOX 8266
ESSEX JCT, VT 05453

Station(s): WOKO-FM

Advertiser: GERALD MALLOY FOR SENATE

Product:

Estimate #:

Agency Client Code:

Buyer Name:

Salesperson(s): .. POLITICAL

Terms: NET 30 DAYS

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	04/08/24	06:13a	1	30		US SENATE SPOT 2	\$29.00
MON	04/08/24	09:24a	1	30		US SENATE SPOT 2	\$29.00
MON	04/08/24	10:37a	1	30		US SENATE SPOT 2	\$29.00
MON	04/08/24	03:09p	1	30		US SENATE SPOT 1	\$29.00
TUE	04/09/24	07:25a	1	30		US SENATE SPOT 2	\$29.00
TUE	04/09/24	01:23p	1	30		US SENATE SPOT 2	\$29.00
TUE	04/09/24	02:09p	1	30		US SENATE SPOT 2	\$29.00
TUE	04/09/24	06:40p	1	30		US SENATE SPOT 1	\$29.00
WED	04/10/24	08:44a	1	30		US SENATE SPOT 2	\$29.00
WED	04/10/24	11:08a	1	30		US SENATE SPOT 2	\$29.00
WED	04/10/24	12:10p	1	30		US SENATE SPOT 2	\$29.00
WED	04/10/24	05:27p	1	30		US SENATE SPOT 1	\$29.00
THU	04/11/24	08:13a	1	30		US SENATE SPOT 2	\$29.00
THU	04/11/24	12:41p	1	30		US SENATE SPOT 2	\$29.00
THU	04/11/24	01:39p	1	30		US SENATE SPOT 2	\$29.00
THU	04/11/24	04:21p	1	30		US SENATE SPOT 1	\$29.00
FRI	04/12/24	07:51a	1	30		US SENATE SPOT 2	\$29.00
FRI	04/12/24	10:22a	1	30		US SENATE SPOT 2	\$29.00
FRI	04/12/24	11:22a	1	30		US SENATE SPOT 2	\$29.00
FRI	04/12/24	06:42p	1	30		US SENATE SPOT 1	\$29.00
MON	04/15/24	06:24a	1	30		US SENATE SPOT 2	\$29.00
MON	04/15/24	09:42a	1	30		US SENATE SPOT 2	\$29.00
MON	04/15/24	02:24p	1	30		US SENATE SPOT 2	\$29.00
MON	04/15/24	05:23p	1	30		US SENATE SPOT 1	\$29.00
TUE	04/16/24	12:40p	1	30		US SENATE SPOT 2	\$29.00
TUE	04/16/24	03:11p	1	30		US SENATE SPOT 2	\$29.00
TUE	04/16/24	04:09p	1	30		US SENATE SPOT 2	\$29.00
TUE	04/16/24	05:39p	1	30		US SENATE SPOT 1	\$29.00
WED	04/17/24	06:23a	1	30		US SENATE SPOT 2	\$29.00
WED	04/17/24	11:22a	1	30		US SENATE SPOT 2	\$29.00
WED	04/17/24	03:09p	1	30		US SENATE SPOT 2	\$29.00
WED	04/17/24	06:24p	1	30		US SENATE SPOT 1	\$29.00
THU	04/18/24	06:43a	1	30		US SENATE SPOT 2	\$29.00

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THU	04/18/24	08:55a	1	30		US SENATE SPOT 2	\$29.00
THU	04/18/24	10:21a	1	30		US SENATE SPOT 2	\$29.00
THU	04/18/24	01:23p	1	30		US SENATE SPOT 1	\$29.00
FRI	04/19/24	07:54a	1	30		US SENATE SPOT 2	\$29.00
FRI	04/19/24	09:44a	1	30		US SENATE SPOT 2	\$29.00
FRI	04/19/24	11:09a	1	30		US SENATE SPOT 2	\$29.00
FRI	04/19/24	04:25p	1	30		US SENATE SPOT 1	\$29.00

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

Invoice Totals

Total Spots: 40
Gross Amount: \$1,160.00
Agency Commission: (\$174.00)
Net Amount Due: \$986.00

Copy of Electronic Invoice