

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-12211143409
Invoice Date: 11/29/2022
Contract #: 500914
Page: 1
Net Amount Due: \$144.50

Agency: **KATZ MEDIA-NY**
125 WEST 55TH STREET
NEW YORK, NY 10019

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

Advertiser: **GERALD MALLOY FOR SENATE**
Product: **MALLOY FOR SENATE/2146**
Estimate #: **2146**
Agency Client Code: **na**
Buyer Name: **Helen Hanratty**

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

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	10/31/22	07:49a	1	30	MALLOY FOR SENATE/2146	BERNIE CALL	\$17.00
MON	10/31/22	06:38p	4	30	MALLOY FOR SENATE/2146	SENATE B	\$17.00
TUE	11/01/22	06:23a	1	30	MALLOY FOR SENATE/2146	SENATE A	\$17.00
TUE	11/01/22	05:41p	4	30	MALLOY FOR SENATE/2146	BERNIE CALL	\$17.00
WED	11/02/22	09:54a	1	30	MALLOY FOR SENATE/2146	SENATE B	\$17.00
WED	11/02/22	04:44p	4	30	MALLOY FOR SENATE/2146	SENATE A	\$17.00
THU	11/03/22	07:28a	1	30	MALLOY FOR SENATE/2146	BERNIE CALL	\$17.00
THU	11/03/22	06:28p	4	30	MALLOY FOR SENATE/2146	SENATE B	\$17.00
FRI	11/04/22	08:40a	1	30	MALLOY FOR SENATE/2146	SENATE A	\$17.00
FRI	11/04/22	04:35p	4	30	MALLOY FOR SENATE/2146	BERNIE CALL	\$17.00

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

Invoice Totals
Total Spots: 10
Gross Amount: \$170.00
Agency Commission: (\$25.50)
Net Amount Due: \$144.50

Copy of Electronic Invoice