

# INVOICE



Invoice #: IN-12210142402  
 Invoice Date: 10/30/2022  
 Contract #: 500914  
 Page: 1  
 Net Amount Due: \$346.80

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
TUE	10/11/22	06:35a	3	30	MALLOY FOR SENATE/2146	BERNIE CALL	\$17.00
WED	10/12/22	03:50p	6	30	MALLOY FOR SENATE/2146	BERNIE CALL	\$17.00
THU	10/13/22	08:46a	3	30	MALLOY FOR SENATE/2146	BERNIE CALL	\$17.00
THU	10/13/22	06:32p	6	30	MALLOY FOR SENATE/2146	BERNIE CALL	\$17.00
FRI	10/14/22	08:00a	3	30	MALLOY FOR SENATE/2146	BERNIE CALL	\$17.00
FRI	10/14/22	04:38p	6	30	MALLOY FOR SENATE/2146	BERNIE CALL	\$17.00
MON	10/17/22	09:42a	2	30	MALLOY FOR SENATE/2146	BERNIE CALL	\$17.00
TUE	10/18/22	06:41a	2	30	MALLOY FOR SENATE/2146	BERNIE CALL	\$17.00
TUE	10/18/22	06:46p	5	30	MALLOY FOR SENATE/2146	BERNIE CALL	\$17.00
WED	10/19/22	04:31p	5	30	MALLOY FOR SENATE/2146	BERNIE CALL	\$17.00
THU	10/20/22	08:31a	2	30	MALLOY FOR SENATE/2146	BERNIE CALL	\$17.00
THU	10/20/22	03:28p	5	30	MALLOY FOR SENATE/2146	BERNIE CALL	\$17.00
FRI	10/21/22	07:22a	2	30	MALLOY FOR SENATE/2146	BERNIE CALL	\$17.00
FRI	10/21/22	06:47p	5	30	MALLOY FOR SENATE/2146	BERNIE CALL	\$17.00
MON	10/24/22	09:41a	1	30	MALLOY FOR SENATE/2146	BERNIE CALL	\$17.00
MON	10/24/22	03:33p	4	30	MALLOY FOR SENATE/2146	BERNIE CALL	\$17.00
TUE	10/25/22	07:20a	1	30	MALLOY FOR SENATE/2146	SENATE B	\$17.00
TUE	10/25/22	05:43p	4	30	MALLOY FOR SENATE/2146	SENATE A	\$17.00
WED	10/26/22	08:55a	1	30	MALLOY FOR SENATE/2146	BERNIE CALL	\$17.00
WED	10/26/22	04:24p	4	30	MALLOY FOR SENATE/2146	SENATE B	\$17.00
THU	10/27/22	06:21a	1	30	MALLOY FOR SENATE/2146	SENATE A	\$17.00
THU	10/27/22	06:21p	4	30	MALLOY FOR SENATE/2146	BERNIE CALL	\$17.00
FRI	10/28/22	08:55a	1	30	MALLOY FOR SENATE/2146	SENATE B	\$17.00
FRI	10/28/22	03:45p	4	30	MALLOY FOR SENATE/2146	SENATE A	\$17.00

# INVOICE



**HALL** *Communications, Inc.*

70 Joy Drive, South Burlington, VT 05403

P: 802-658-1230 F: 802-862-0786

WOKO • WKOL • WJOY • WBTZ • WIZN

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

Invoice Totals  
Total Spots: 24  
Gross Amount: \$408.00  
Agency Commission: (\$61.20)  
Net Amount Due: \$346.80

Copy of Electronic Invoice