

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-12211143258**
Invoice Date: 11/29/2022
Contract #: 400802
Page: 1
Net Amount Due: \$126.22

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

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

Advertiser: **MATT CASTELLI FOR CONGRESS**
Product: **MCCD 2440**
Estimate #: **2440**
Agency Client Code: **MCCD**
Buyer Name:

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

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	10/31/22	06:19a	1	30		MCR220630	\$16.50
MON	10/31/22	06:50a	1	30		MCR220630	\$16.50
MON	10/31/22	07:24a	1	30		MCR220630	\$16.50
MON	10/31/22	08:18a	1	30		MCR220630	\$16.50
MON	10/31/22	09:18a	1	30		MCR220630	\$16.50
MON	10/31/22	03:53p	2	30		MCR220630	\$16.50
MON	10/31/22	04:49p	2	30		MCR220630	\$16.50
MON	10/31/22	05:50p	2	30		MCR220630	\$16.50
MON	10/31/22	06:19p	2	30		MCR220630	\$16.50

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

Invoice Totals
Total Spots: 9
Gross Amount: \$148.50
Agency Commission: (\$22.28)
Net Amount Due: \$126.22

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INVOICE



Invoice #: **IN-12211143399**
 Invoice Date: **11/29/2022**
 Contract #: **400818**
 Page: **1**
 Net Amount Due: **\$406.72**

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

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

Advertiser: **MATT CASTELLI FOR CONGRESS**
 Product: **MCCD/MCCD/2441**
 Estimate #: **2441**
 Agency Client Code: **MCCD**
 Buyer Name: **Helen Hanratty**

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

Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	11/01/22	06:20a	2	30		MCR220630	\$16.50
TUE	11/01/22	08:54a	2	30		MCR220630	\$16.50
TUE	11/01/22	02:35p	3	30		MCR220630	\$16.50
TUE	11/01/22	03:24p	4	30		MCR220630	\$16.50
TUE	11/01/22	04:22p	4	30		MCR220630	\$16.50
WED	11/02/22	07:27a	2	30		MCR220630	\$16.50
WED	11/02/22	09:47a	2	30		MCR220630	\$16.50
WED	11/02/22	11:53a	3	30		MCR220630	\$16.50
WED	11/02/22	05:53p	4	30		MCR220630	\$16.50
WED	11/02/22	06:50p	4	30		MCR220630	\$16.50
THU	11/03/22	06:50a	2	30		MCR220630	\$16.50
THU	11/03/22	07:50a	2	30		MCR220630	\$16.50
THU	11/03/22	09:25a	2	30		MCR220630	\$16.50
THU	11/03/22	01:42p	3	30		MCR220630	\$16.50
THU	11/03/22	04:49p	4	30		MCR220630	\$16.50
THU	11/03/22	06:36p	4	30		MCR220630	\$16.50
FRI	11/04/22	06:41a	2	30		MCR220630	\$16.50
FRI	11/04/22	08:23a	2	30		MCR220630	\$16.50
FRI	11/04/22	09:53a	2	30		MCR220630	\$16.50
FRI	11/04/22	12:28p	3	30		MCR220630	\$16.50
FRI	11/04/22	03:23p	4	30		MCR220630	\$16.50
FRI	11/04/22	05:51p	4	30		MCR220630	\$16.50
MON	11/07/22	07:23a	2	30		MCR220630	\$16.50
MON	11/07/22	08:33a	2	30		MCR220630	\$16.50
MON	11/07/22	10:28a	3	30		MCR220630	\$16.50
MON	11/07/22	03:31p	4	30		MCR220630	\$16.50
MON	11/07/22	04:23p	4	30		MCR220630	\$16.50
TUE	11/08/22	06:39a	1	30		MCR220630	\$16.50
TUE	11/08/22	07:53a	1	30		MCR220630	\$16.50

INVOICE



HALL *Communications, Inc.*

70 Joy Drive, South Burlington, VT 05403
P: 802-658-1230 F: 802-862-0786
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Invoice #: **IN-12211143399**
Invoice Date: 11/29/2022
Contract #: 400818
Page: 2
Net Amount Due: \$406.72

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70 JOY DRIVE
SO BURLINGTON, VT 05403

Invoice Totals	
Total Spots:	29
Gross Amount:	\$478.50
Agency Commission:	(\$71.78)
Net Amount Due:	\$406.72

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70 Joy Drive, South Burlington, VT 05403
P: 802-658-1230 F: 802-862-0786
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Invoice #: **IN-12211143256**
Invoice Date: 11/29/2022
Contract #: 400803
Page: 1
Net Amount Due: \$28.05

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

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

Advertiser: **MATT CASTELLI FOR CONGRESS**
Product: **MCCD 2450**
Estimate #: **2450**
Agency Client Code: **MCCD**
Buyer Name:

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

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	10/31/22	12:44p	1	30		MCR220630	\$16.50
MON	10/31/22	01:51p	1	30		MCR220630	\$16.50

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

Invoice Totals
Total Spots: 2
Gross Amount: \$33.00
Agency Commission: (\$4.95)
Net Amount Due: \$28.05

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70 Joy Drive, South Burlington, VT 05403
 P: 802-658-1230 F: 802-862-0786
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Invoice #: IN-12211143354
 Invoice Date: 11/29/2022
 Contract #: 400827
 Page: 1
 Net Amount Due: \$532.95

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

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

Advertiser: **MATT CASTELLI FOR CONGRESS**
 Product: **MCCD/MCCD/2451**
 Estimate #: **2451**
 Agency Client Code: **MCCD**
 Buyer Name:

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

Day	Date	Time	Ln	Length	Product	ISCI	Rate
THU	11/03/22	06:19a	1	30		MCR220630	\$16.50
THU	11/03/22	08:52a	1	30		MCR220630	\$16.50
THU	11/03/22	09:54a	1	30		MCR220630	\$16.50
THU	11/03/22	10:43a	2	30		MCR220630	\$16.50
THU	11/03/22	11:46a	2	30		MCR220630	\$16.50
THU	11/03/22	12:34p	2	30		MCR220630	\$16.50
THU	11/03/22	02:48p	2	30		MCR220630	\$16.50
THU	11/03/22	03:24p	3	30		MCR220630	\$16.50
THU	11/03/22	05:28p	3	30		MCR220630	\$16.50
THU	11/03/22	06:18p	3	30		MCR220630	\$16.50
FRI	11/04/22	06:22a	1	30		MCR220630	\$16.50
FRI	11/04/22	07:27a	1	30		MCR220630	\$16.50
FRI	11/04/22	08:02a	4	30		MCR220630	\$16.50
FRI	11/04/22	09:24a	1	30		MCR220630	\$16.50
FRI	11/04/22	11:40a	2	30		MCR220630	\$16.50
FRI	11/04/22	01:48p	2	30		MCR220630	\$16.50
FRI	11/04/22	02:35p	2	30		MCR220630	\$16.50
FRI	11/04/22	02:54p	2	30		MCR220630	\$16.50
FRI	11/04/22	04:21p	3	30		MCR220630	\$16.50
FRI	11/04/22	06:17p	3	30		MCR220630	\$16.50
FRI	11/04/22	06:54p	3	30		MCR220630	\$16.50
MON	11/07/22	06:25a	1	30		MCR220630	\$16.50
MON	11/07/22	06:55a	1	30		MCR220630	\$16.50
MON	11/07/22	07:39a	1	30		MCR220630	\$16.50
MON	11/07/22	11:26a	2	30		MCR220630	\$16.50
MON	11/07/22	12:21p	3	30		MCR220630	\$16.50
MON	11/07/22	12:56p	2	30		MCR220630	\$16.50
MON	11/07/22	01:50p	2	30		MCR220630	\$16.50
MON	11/07/22	04:53p	2	30		MCR220630	\$16.50
MON	11/07/22	05:29p	3	30		MCR220630	\$16.50
MON	11/07/22	06:20p	3	30		MCR220630	\$16.50
TUE	11/08/22	06:21a	1	30		MCR220630	\$16.50
TUE	11/08/22	08:57a	1	30		MCR220630	\$16.50

INVOICE

Invoice #: IN-12211143354
Invoice Date: 11/29/2022
Contract #: 400827
Page: 2
Net Amount Due: \$532.95



Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	11/08/22	09:24a	1	30		MCR220630	\$16.50
TUE	11/08/22	10:52a	2	30		MCR220630	\$16.50
TUE	11/08/22	12:32p	2	30		MCR220630	\$16.50
TUE	11/08/22	01:24p	2	30		MCR220630	\$16.50
TUE	11/08/22	02:45p	2	30		MCR220630	\$16.50

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

Invoice Totals
Total Spots: 38
Gross Amount: \$627.00
Agency Commission: (\$94.05)
Net Amount Due: \$532.95

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