



**HALL** *Communications, Inc.*

**An Independent Family-Owned Business Since 1964**

May 10, 2024

Due to an internal error, this invoice for Junction Consulting, on behalf of Vermont Right To Life, was not posted within the appropriate time period.

The document was uploaded on May 10, 2024.

All other documents for this order were uploaded within the time limits allowed by the FCC.

Mark Knight  
Operations Manager  
Hall Communications  
WKOL-WJOY-WOKO-WIZN-WBTZ Radio  
70 Joy Drive  
South Burlington, VT 05403  
(802) 658-1230



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WICH/WCTY/WNLC  
WKNL/WILI-AM/FM  
Norwich-New London, CT

WONN/WPCV  
WLKF/WWRZ  
Lakeland, FL

WNBH/WCTK  
New Bedford, MA  
Providence, RI

WJOY/WOKO/WKOL  
WIZN/WBTZ  
Burlington, VT

# INVOICE



**Invoice #:** IN-12401156419  
**Invoice Date:** 01/31/2024  
**Contract #:** 102491  
**Page:** 1  
**Net Amount Due:** \$1,292.00

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

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

**Advertiser:** VERMONT RIGHT TO LIFE  
**Product:**  
**Estimate #:**  
**Agency Client Code:**  
**Buyer Name:**

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

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	01/15/24	08:45a	1	30			\$38.00
MON	01/15/24	10:23a	1	30			\$38.00
MON	01/15/24	11:07a	1	30			\$38.00
MON	01/15/24	01:06p	1	30			\$38.00
TUE	01/16/24	06:55a	1	30			\$38.00
TUE	01/16/24	03:24p	1	30			\$38.00
TUE	01/16/24	04:44p	1	30			\$38.00
TUE	01/16/24	06:09p	1	30			\$38.00
WED	01/17/24	07:53a	1	30			\$38.00
WED	01/17/24	09:11a	1	30			\$38.00
WED	01/17/24	02:39p	1	30			\$38.00
WED	01/17/24	05:10p	1	30			\$38.00
THU	01/18/24	10:40a	1	30			\$38.00
THU	01/18/24	12:22p	1	30			\$38.00
THU	01/18/24	02:09p	1	30			\$38.00
THU	01/18/24	06:24p	1	30			\$38.00
FRI	01/19/24	06:13a	1	30			\$38.00
FRI	01/19/24	07:44a	1	30			\$38.00
FRI	01/19/24	09:09a	1	30			\$38.00
FRI	01/19/24	03:09p	1	30			\$38.00
MON	01/22/24	08:11a	1	30			\$38.00
MON	01/22/24	11:21a	1	30			\$38.00
MON	01/22/24	04:08p	1	30			\$38.00
MON	01/22/24	05:42p	1	30			\$38.00
TUE	01/23/24	11:22a	1	30			\$38.00
TUE	01/23/24	12:23p	1	30			\$38.00
TUE	01/23/24	01:07p	1	30			\$38.00
TUE	01/23/24	05:41p	1	30			\$38.00
WED	01/24/24	06:15a	1	30			\$38.00
WED	01/24/24	10:08a	1	30			\$38.00
WED	01/24/24	01:23p	1	30			\$38.00
WED	01/24/24	04:21p	1	30			\$38.00
THU	01/25/24	07:40a	1	30			\$38.00

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THU	01/25/24	08:55a	1	30			\$38.00
THU	01/25/24	03:23p	1	30			\$38.00
THU	01/25/24	06:08p	1	30			\$38.00
FRI	01/26/24	09:41a	1	30			\$38.00
FRI	01/26/24	12:46p	1	30			\$38.00
FRI	01/26/24	02:09p	1	30			\$38.00
FRI	01/26/24	06:23p	1	30			\$38.00

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

**Invoice Totals**  
Total Spots: 40  
Gross Amount: \$1,520.00  
Agency Commission: (\$228.00)  
Net Amount Due: \$1,292.00

Copy of Electronic Invoice