

# INVOICE



**Invoice #:** IN-1231150208  
**Invoice Date:** 11/12/2023  
**Contract #:** 401419  
**Page:** 1  
**Net Amount Due:** \$699.00

**Advertiser:** Norwich Republican Town Comm.  
 89 Union Street  
 Norwich, CT 06360

**Station(s):** WICH-AM

**Advertiser:** Norwich Republican Town Comm.  
**Product:** Election 11/7/23 :60  
**Estimate #:**  
**Agency Client Code:**  
**Buyer Name:**

**Salesperson(s):** Political Local  
**Terms:**

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	10/30/23	07:42a	1	60		Bill Nash :60	\$10.00
MON	10/30/23	09:23a	1	60		Nystrom	\$10.00
MON	10/30/23	12:21p	2	60		Local spot #2 :60	\$10.00
MON	10/30/23	01:23p	2	60		Dr Campos	\$10.00
MON	10/30/23	04:05p	3	60		Bill Nash :60	\$10.00
MON	10/30/23	05:38p	3	60		Nystrom	\$10.00
TUE	10/31/23	06:21a	1	60		Local spot #2 :60	\$10.00
TUE	10/31/23	08:23a	1	60		Dr Campos	\$10.00
TUE	10/31/23	10:22a	2	60		Bill Nash :60	\$10.00
TUE	10/31/23	02:05p	2	60		Nystrom	\$10.00
TUE	10/31/23	03:58p	3	60		Local spot #2 :60	\$10.00
TUE	10/31/23	04:58p	3	60		Dr Campos	\$10.00
WED	11/01/23	06:24a	1	60		Dr Campos	\$10.00
WED	11/01/23	08:23a	1	60		Local spot #2 :60	\$10.00
WED	11/01/23	11:50a	2	60		Bill Nash :60	\$10.00
WED	11/01/23	12:22p	2	60		Dr Campos	\$10.00
WED	11/01/23	05:45p	3	60		Local spot #2 :60	\$10.00
WED	11/01/23	06:32p	3	60		Bill Nash :60	\$10.00
THU	11/02/23	06:45a	6	60		Gould	\$10.00
THU	11/02/23	07:44a	6	60		Mayor Nystrom #2	\$10.00
THU	11/02/23	08:20a	6	60		Bill Nash :60	\$10.00
THU	11/02/23	09:21a	6	60		Local spot #2 :60	\$10.00
THU	11/02/23	10:52a	7	60		Dr Campos	\$10.00
THU	11/02/23	12:53p	7	60		Gould	\$10.00
THU	11/02/23	01:50p	7	60		Mayor Nystrom #2	\$10.00
THU	11/02/23	02:58p	7	60		Bill Nash :60	\$10.00
THU	11/02/23	03:58p	8	60		Local spot #2 :60	\$10.00
THU	11/02/23	05:46p	8	60		Dr Campos	\$10.00
THU	11/02/23	06:34p	8	60		Gould	\$10.00
FRI	11/03/23	06:41a	6	60		Mayor Nystrom #2	\$10.00
FRI	11/03/23	07:24a	6	60		Bill Nash :60	\$10.00
FRI	11/03/23	08:24a	6	60		Local spot #2 :60	\$10.00
FRI	11/03/23	09:21a	6	60		Dr Campos	\$10.00

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Day	Date	Time	Ln	Length	Product	ISCI	Rate
FRI	11/03/23	10:27a	7	60		Gould	\$10.00
FRI	11/03/23	11:23a	7	60		Mayor Nystrom #2	\$10.00
FRI	11/03/23	12:47p	7	60		Bill Nash :60	\$10.00
FRI	11/03/23	01:21p	7	60		Local spot #2 :60	\$10.00
FRI	11/03/23	03:58p	8	60		Dr Campos	\$10.00
FRI	11/03/23	04:58p	8	60		Gould	\$10.00
FRI	11/03/23	06:33p	8	60		Mayor Nystrom #2	\$10.00
SAT	11/04/23	08:25a	4	60		Bill Nash :60	\$7.00
SAT	11/04/23	09:23a	4	60		Local spot #2 :60	\$7.00
SAT	11/04/23	10:25a	4	60		Dr Campos	\$7.00
SUN	11/05/23	10:58a	5	60		Gould	\$6.00
SUN	11/05/23	11:58a	5	60		Mayor Nystrom #2	\$6.00
SUN	11/05/23	01:23p	5	60		Bill Nash :60	\$6.00
MON	11/06/23	06:46a	6	60		Local spot #2 :60	\$10.00
MON	11/06/23	07:41a	6	60		Dr Campos	\$10.00
MON	11/06/23	08:47a	6	60		Gould	\$10.00
MON	11/06/23	09:22a	6	60		Mayor Nystrom #2	\$10.00
MON	11/06/23	10:42a	7	60		Bill Nash :60	\$10.00
MON	11/06/23	11:22a	7	60		Local spot #2 :60	\$10.00
MON	11/06/23	12:17p	7	60		Dr Campos	\$10.00
MON	11/06/23	01:20p	7	60		Gould	\$10.00
MON	11/06/23	02:05p	7	60		Mayor Nystrom #2	\$10.00
MON	11/06/23	03:05p	8	60		Bill Nash :60	\$10.00
MON	11/06/23	03:58p	8	60		Local spot #2 :60	\$10.00
MON	11/06/23	04:58p	8	60		Dr Campos	\$10.00
MON	11/06/23	05:44p	8	60		Gould	\$10.00
TUE	11/07/23	06:48a	6	60		Mayor Nystrom #2	\$10.00
TUE	11/07/23	07:43a	6	60		Bill Nash :60	\$10.00
TUE	11/07/23	08:42a	6	60		Local spot #2 :60	\$10.00
TUE	11/07/23	09:22a	6	60		Dr Campos	\$10.00
TUE	11/07/23	10:36a	7	60		Gould	\$10.00
TUE	11/07/23	11:29a	7	60		Mayor Nystrom #2	\$10.00
TUE	11/07/23	12:39p	7	60		Bill Nash :60	\$10.00
TUE	11/07/23	01:20p	7	60		Local spot #2 :60	\$10.00
TUE	11/07/23	02:58p	7	60		Dr Campos	\$10.00
TUE	11/07/23	03:58p	8	60		Gould	\$10.00
TUE	11/07/23	04:58p	8	60		Mayor Nystrom #2	\$10.00
TUE	11/07/23	05:42p	8	60		Bill Nash :60	\$10.00
TUE	11/07/23	06:35p	8	60		Local spot #2 :60	\$10.00

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Remit To:  
Hall Communications, Inc.  
40 Cuprak Road  
Norwich, CT 06360  
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**Invoice Totals**  
Total Spots: 72  
Gross Amount: \$699.00  
Agency Commission: \$0.00  
Net Amount Due: \$699.00

NONDISCRIMINATION POLICY: Hall Communications and its station(s) do not discriminate in advertising contracts on the basis of race or ethnicity. Any provision in any order or agreement for advertising that purports to discriminate on the basis of race or ethnicity, even if handwritten, typed, or otherwise made a part of a particular contract, is hereby rejected.

I affirm that the announcements were broadcast as indicated above.

\_\_\_\_\_ Bob Reed, Operations

\_\_\_\_\_ Notary Public My commission expires \_\_\_\_\_

Copy of Electronic Invoice