

INVOICE



Your Hometown Country Station

Invoice #: IN-PCV-1220716123
Invoice Date: 07/31/2022
Contract #: 14276
Page: 1
Net Amount Due: \$1,056.18

Agency: KATZ MEDIA GROUP
125 W. 55TH STREET 3RD FLOOR
NEW YORK, NY 10019

Station(s): WPCV-FM

Advertiser: SCOTT FRANKLIN FOR CONGRESS
Product: 3SFRA
Estimate #: 10647
Agency Client Code:
Buyer Name: Helen Hanratty

Salesperson(s): Eastman Political
Terms: Net 30 Days

Day	Date	Time	Ln	Length	Product	ISCI	Rate
THU	07/21/22	08:28a	1	60	3SFRA	26TONSREDUXRADIO60	\$38.83
THU	07/21/22	09:48a	1	60	3SFRA	26TONSREDUXRADIO60	\$38.83
THU	07/21/22	12:43p	2	60	3SFRA	26TONSREDUXRADIO60	\$38.83
THU	07/21/22	02:43p	2	60	3SFRA	26TONSREDUXRADIO60	\$38.83
THU	07/21/22	03:47p	3	60	3SFRA	26TONSREDUXRADIO60	\$38.83
THU	07/21/22	06:31p	3	60	3SFRA	26TONSREDUXRADIO60	\$38.83
FRI	07/22/22	06:46a	1	60	3SFRA	26TONSREDUXRADIO60	\$38.83
FRI	07/22/22	08:31a	1	60	3SFRA	26TONSREDUXRADIO60	\$38.83
FRI	07/22/22	10:46a	2	60	3SFRA	26TONSREDUXRADIO60	\$38.83
FRI	07/22/22	01:46p	2	60	3SFRA	26TONSREDUXRADIO60	\$38.83
FRI	07/22/22	03:17p	3	60	3SFRA	26TONSREDUXRADIO60	\$38.83
FRI	07/22/22	04:14p	3	60	3SFRA	26TONSREDUXRADIO60	\$38.83
SAT	07/23/22	02:44p	4	60	3SFRA	26TONSREDUXRADIO60	\$38.83
SUN	07/24/22	01:44p	5	60	3SFRA	26TONSREDUXRADIO60	\$38.83
MON	07/25/22	07:46a	1	60	3SFRA	26TONSREDUXRADIO60	\$38.83
MON	07/25/22	09:14a	1	60	3SFRA	26TONSREDUXRADIO60	\$38.83
MON	07/25/22	10:16a	2	60	3SFRA	26TONSREDUXRADIO60	\$38.83
MON	07/25/22	11:13a	2	60	3SFRA	26TONSREDUXRADIO60	\$38.83
MON	07/25/22	03:16p	3	60	3SFRA	26TONSREDUXRADIO60	\$38.83
MON	07/25/22	05:44p	3	60	3SFRA	26TONSREDUXRADIO60	\$38.83
TUE	07/26/22	06:43a	1	60	3SFRA	26TONSREDUXRADIO60	\$38.83
TUE	07/26/22	08:30a	1	60	3SFRA	26TONSREDUXRADIO60	\$38.83
TUE	07/26/22	11:15a	2	60	3SFRA	26TONSREDUXRADIO60	\$38.83
TUE	07/26/22	01:43p	2	60	3SFRA	26TONSREDUXRADIO60	\$38.83
TUE	07/26/22	04:13p	3	60	3SFRA	26TONSREDUXRADIO60	\$38.83
TUE	07/26/22	06:43p	3	60	3SFRA	26TONSREDUXRADIO60	\$38.83
WED	07/27/22	06:13a	1	60	3SFRA	26TONSREDUXRADIO60	\$38.83
WED	07/27/22	07:31a	1	60	3SFRA	26TONSREDUXRADIO60	\$38.83
WED	07/27/22	12:13p	2	60	3SFRA	26TONSREDUXRADIO60	\$38.83
WED	07/27/22	02:46p	2	60	3SFRA	26TONSREDUXRADIO60	\$38.83
WED	07/27/22	05:15p	3	60	3SFRA	26TONSREDUXRADIO60	\$38.83
WED	07/27/22	06:30p	3	60	3SFRA	26TONSREDUXRADIO60	\$38.83

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Remit To:
Hall Communications, Inc.
WPCV Radio (863) 682-8184
404 West Lime Street
Lakeland, FL 33815 4651

Invoice Totals

Total Spots:	32
Gross Amount:	\$1,242.56
Agency Commission:	(\$186.38)
Net Amount Due:	\$1,056.18

I affirm that the announcements were broadcast as indicated above.

Renelda Weems
Business Manager