

INVOICE



Invoice #: IN-PCV-1220716124
Invoice Date: 07/31/2022
Contract #: 14275
Page: 1
Net Amount Due: \$462.08

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 #: 10648
Agency Client Code:
Buyer Name: Helen Hanratty

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

Day	Date	Time	Ln	Length	Product	ISCI	Rate
THU	07/28/22	06:16a	1	60	3SFRA	26TONSREDUXRADIO60	\$38.83
THU	07/28/22	08:46a	1	60	3SFRA	26TONSREDUXRADIO60	\$38.83
THU	07/28/22	01:43p	2	60	3SFRA	26TONSREDUXRADIO60	\$38.83
THU	07/28/22	02:45p	2	60	3SFRA	26TONSREDUXRADIO60	\$38.83
THU	07/28/22	03:48p	3	60	3SFRA	26TONSREDUXRADIO60	\$38.83
THU	07/28/22	05:16p	3	60	3SFRA	26TONSREDUXRADIO60	\$38.83
FRI	07/29/22	06:16a	1	60	3SFRA	26TONSREDUXRADIO60	\$38.83
FRI	07/29/22	07:31a	1	60	3SFRA	26TONSREDUXRADIO60	\$38.83
FRI	07/29/22	11:16a	2	60	3SFRA	26TONSREDUXRADIO60	\$38.83
FRI	07/29/22	12:14p	2	60	3SFRA	26TONSREDUXRADIO60	\$38.83
FRI	07/29/22	04:45p	3	60	3SFRA	26TONSREDUXRADIO60	\$38.83
FRI	07/29/22	06:28p	3	60	3SFRA	26TONSREDUXRADIO60	\$38.83
SAT	07/30/22	02:30p	4	60	3SFRA	26TONSREDUXRADIO60	\$38.83
SUN	07/31/22	10:52a	5	60	3SFRA	26TONSREDUXRADIO60	\$38.83

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

Invoice Totals
Total Spots: 14
Gross Amount: \$543.62
Agency Commission: (\$81.54)
Net Amount Due: \$462.08

I affirm that the announcements were broadcast as indicated above.

Renelda Weems
Business Manager

INVOICE



Your Hometown Country Station

Invoice #: IN-PCV-1220716128
Invoice Date: 07/31/2022
Contract #: 14256
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 #: 10637
Agency Client Code:
Buyer Name: Helen Hanratty

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

Day	Date	Time	Ln	Length	Product	ISCI	Rate
THU	07/14/22	06:16a	1	60	3SFRA	26TONSREDUXRADIO60	\$38.83
THU	07/14/22	09:18a	1	60	3SFRA	26TONSREDUXRADIO60	\$38.83
THU	07/14/22	11:16a	2	60	3SFRA	26TONSREDUXRADIO60	\$38.83
THU	07/14/22	12:46p	2	60	3SFRA	26TONSREDUXRADIO60	\$38.83
THU	07/14/22	05:30p	3	60	3SFRA	26TONSREDUXRADIO60	\$38.83
THU	07/14/22	06:30p	3	60	3SFRA	26TONSREDUXRADIO60	\$38.83
FRI	07/15/22	07:15a	1	60	3SFRA	26TONSREDUXRADIO60	\$38.83
FRI	07/15/22	08:16a	1	60	3SFRA	26TONSREDUXRADIO60	\$38.83
FRI	07/15/22	10:47a	2	60	3SFRA	26TONSREDUXRADIO60	\$38.83
FRI	07/15/22	01:45p	2	60	3SFRA	26TONSREDUXRADIO60	\$38.83
FRI	07/15/22	03:17p	3	60	3SFRA	26TONSREDUXRADIO60	\$38.83
FRI	07/15/22	04:16p	3	60	3SFRA	26TONSREDUXRADIO60	\$38.83
SAT	07/16/22	11:46a	4	60	3SFRA	26TONSREDUXRADIO60	\$38.83
SUN	07/17/22	01:46p	5	60	3SFRA	26TONSREDUXRADIO60	\$38.83
MON	07/18/22	06:47a	1	60	3SFRA	26TONSREDUXRADIO60	\$38.83
MON	07/18/22	08:45a	1	60	3SFRA	26TONSREDUXRADIO60	\$38.83
MON	07/18/22	10:44a	2	60	3SFRA	26TONSREDUXRADIO60	\$38.83
MON	07/18/22	02:46p	2	60	3SFRA	26TONSREDUXRADIO60	\$38.83
MON	07/18/22	03:46p	3	60	3SFRA	26TONSREDUXRADIO60	\$38.83
MON	07/18/22	05:16p	3	60	3SFRA	26TONSREDUXRADIO60	\$38.83
TUE	07/19/22	08:15a	1	60	3SFRA	26TONSREDUXRADIO60	\$38.83
TUE	07/19/22	09:44a	1	60	3SFRA	26TONSREDUXRADIO60	\$38.83
TUE	07/19/22	12:44p	2	60	3SFRA	26TONSREDUXRADIO60	\$38.83
TUE	07/19/22	01:44p	2	60	3SFRA	26TONSREDUXRADIO60	\$38.83
TUE	07/19/22	04:14p	3	60	3SFRA	26TONSREDUXRADIO60	\$38.83
TUE	07/19/22	06:44p	3	60	3SFRA	26TONSREDUXRADIO60	\$38.83
WED	07/20/22	08:30a	1	60	3SFRA	26TONSREDUXRADIO60	\$38.83
WED	07/20/22	09:18a	1	60	3SFRA	26TONSREDUXRADIO60	\$38.83
WED	07/20/22	11:17a	2	60	3SFRA	26TONSREDUXRADIO60	\$38.83
WED	07/20/22	02:46p	2	60	3SFRA	26TONSREDUXRADIO60	\$38.83
WED	07/20/22	05:45p	3	60	3SFRA	26TONSREDUXRADIO60	\$38.83
WED	07/20/22	06:30p	3	60	3SFRA	26TONSREDUXRADIO60	\$38.83

INVOICE



Invoice #: IN-PCV-1220716128
Invoice Date: 07/31/2022
Contract #: 14256
Page: 2
Net Amount Due: \$1,056.18

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