

INVOICE



Your Hometown Country Station

Invoice #: IN-PCV-1220816204
Invoice Date: 08/31/2022
Contract #: 14279
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 #: 10650

Agency Client Code:

Buyer Name: Helen Hanratty

Salesperson(s): Eastman Political

Terms: Net 30 Days

| Day | Date | Time | Ln | Length | Product | ISCI | Rate |
|-----|----------|--------|----|--------|---------|--------------------|---------|
| THU | 08/11/22 | 08:16a | 1 | 60 | 3SFRA | 26TONSREDUXRADIO60 | \$38.83 |
| THU | 08/11/22 | 09:14a | 1 | 60 | 3SFRA | 26TONSREDUXRADIO60 | \$38.83 |
| THU | 08/11/22 | 11:15a | 2 | 60 | 3SFRA | 26TONSREDUXRADIO60 | \$38.83 |
| THU | 08/11/22 | 12:44p | 2 | 60 | 3SFRA | 26TONSREDUXRADIO60 | \$38.83 |
| THU | 08/11/22 | 03:15p | 3 | 60 | 3SFRA | 26TONSREDUXRADIO60 | \$38.83 |
| THU | 08/11/22 | 05:45p | 3 | 60 | 3SFRA | 26TONSREDUXRADIO60 | \$38.83 |
| FRI | 08/12/22 | 06:16a | 1 | 60 | 3SFRA | 26TONSREDUXRADIO60 | \$38.83 |
| FRI | 08/12/22 | 07:15a | 1 | 60 | 3SFRA | 26TONSREDUXRADIO60 | \$38.83 |
| FRI | 08/12/22 | 10:16a | 2 | 60 | 3SFRA | 26TONSREDUXRADIO60 | \$38.83 |
| FRI | 08/12/22 | 01:45p | 2 | 60 | 3SFRA | 26TONSREDUXRADIO60 | \$38.83 |
| FRI | 08/12/22 | 04:45p | 3 | 60 | 3SFRA | 26TONSREDUXRADIO60 | \$38.83 |
| FRI | 08/12/22 | 06:15p | 3 | 60 | 3SFRA | 26TONSREDUXRADIO60 | \$38.83 |
| SAT | 08/13/22 | 02:13p | 4 | 60 | 3SFRA | 26TONSREDUXRADIO60 | \$38.83 |
| SUN | 08/14/22 | 02:15p | 5 | 60 | 3SFRA | 26TONSREDUXRADIO60 | \$38.83 |
| MON | 08/15/22 | 06:15a | 1 | 60 | 3SFRA | 26TONSREDUXRADIO60 | \$38.83 |
| MON | 08/15/22 | 08:16a | 1 | 60 | 3SFRA | 26TONSREDUXRADIO60 | \$38.83 |
| MON | 08/15/22 | 01:14p | 2 | 60 | 3SFRA | 26TONSREDUXRADIO60 | \$38.83 |
| MON | 08/15/22 | 02:45p | 2 | 60 | 3SFRA | 26TONSREDUXRADIO60 | \$38.83 |
| MON | 08/15/22 | 05:14p | 3 | 60 | 3SFRA | 26TONSREDUXRADIO60 | \$38.83 |
| MON | 08/15/22 | 06:44p | 3 | 60 | 3SFRA | 26TONSREDUXRADIO60 | \$38.83 |
| TUE | 08/16/22 | 07:46a | 1 | 60 | 3SFRA | 26TONSREDUXRADIO60 | \$38.83 |
| TUE | 08/16/22 | 09:14a | 1 | 60 | 3SFRA | 26TONSREDUXRADIO60 | \$38.83 |
| TUE | 08/16/22 | 12:15p | 2 | 60 | 3SFRA | 26TONSREDUXRADIO60 | \$38.83 |
| TUE | 08/16/22 | 02:14p | 2 | 60 | 3SFRA | 26TONSREDUXRADIO60 | \$38.83 |
| TUE | 08/16/22 | 03:45p | 3 | 60 | 3SFRA | 26TONSREDUXRADIO60 | \$38.83 |
| TUE | 08/16/22 | 04:44p | 3 | 60 | 3SFRA | 26TONSREDUXRADIO60 | \$38.83 |
| WED | 08/17/22 | 06:16a | 1 | 60 | 3SFRA | 26TONSREDUXRADIO60 | \$38.83 |
| WED | 08/17/22 | 07:30a | 1 | 60 | 3SFRA | 26TONSREDUXRADIO60 | \$38.83 |
| WED | 08/17/22 | 10:16a | 2 | 60 | 3SFRA | 26TONSREDUXRADIO60 | \$38.83 |
| WED | 08/17/22 | 11:46a | 2 | 60 | 3SFRA | 26TONSREDUXRADIO60 | \$38.83 |
| WED | 08/17/22 | 05:45p | 3 | 60 | 3SFRA | 26TONSREDUXRADIO60 | \$38.83 |
| WED | 08/17/22 | 06:45p | 3 | 60 | 3SFRA | 26TONSREDUXRADIO60 | \$38.83 |

INVOICE



Invoice #: IN-PCV-1220816204
Invoice Date: 08/31/2022
Contract #: 14279
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

INVOICE



Your Hometown Country Station

Invoice #: IN-PCV-1220816207
Invoice Date: 08/31/2022
Contract #: 14278
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 #: 10649
Agency Client Code:
Buyer Name: Helen Hanratty

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

| Day | Date | Time | Ln | Length | Product | ISCI | Rate |
|-----|----------|--------|----|--------|---------|--------------------|---------|
| THU | 08/04/22 | 07:30a | 1 | 60 | 3SFRA | 26TONSREDUXRADIO60 | \$38.83 |
| THU | 08/04/22 | 08:29a | 1 | 60 | 3SFRA | 26TONSREDUXRADIO60 | \$38.83 |
| THU | 08/04/22 | 12:44p | 2 | 60 | 3SFRA | 26TONSREDUXRADIO60 | \$38.83 |
| THU | 08/04/22 | 02:43p | 2 | 60 | 3SFRA | 26TONSREDUXRADIO60 | \$38.83 |
| THU | 08/04/22 | 04:45p | 3 | 60 | 3SFRA | 26TONSREDUXRADIO60 | \$38.83 |
| THU | 08/04/22 | 06:29p | 3 | 60 | 3SFRA | 26TONSREDUXRADIO60 | \$38.83 |
| FRI | 08/05/22 | 06:17a | 1 | 60 | 3SFRA | 26TONSREDUXRADIO60 | \$38.83 |
| FRI | 08/05/22 | 09:13a | 1 | 60 | 3SFRA | 26TONSREDUXRADIO60 | \$38.83 |
| FRI | 08/05/22 | 10:14a | 2 | 60 | 3SFRA | 26TONSREDUXRADIO60 | \$38.83 |
| FRI | 08/05/22 | 01:45p | 2 | 60 | 3SFRA | 26TONSREDUXRADIO60 | \$38.83 |
| FRI | 08/05/22 | 03:14p | 3 | 60 | 3SFRA | 26TONSREDUXRADIO60 | \$38.83 |
| FRI | 08/05/22 | 05:28p | 3 | 60 | 3SFRA | 26TONSREDUXRADIO60 | \$38.83 |
| SAT | 08/06/22 | 01:13p | 4 | 60 | 3SFRA | 26TONSREDUXRADIO60 | \$38.83 |
| SUN | 08/07/22 | 02:13p | 5 | 60 | 3SFRA | 26TONSREDUXRADIO60 | \$38.83 |
| MON | 08/08/22 | 06:45a | 1 | 60 | 3SFRA | 26TONSREDUXRADIO60 | \$38.83 |
| MON | 08/08/22 | 08:29a | 1 | 60 | 3SFRA | 26TONSREDUXRADIO60 | \$38.83 |
| MON | 08/08/22 | 11:48a | 2 | 60 | 3SFRA | 26TONSREDUXRADIO60 | \$38.83 |
| MON | 08/08/22 | 02:14p | 2 | 60 | 3SFRA | 26TONSREDUXRADIO60 | \$38.83 |
| MON | 08/08/22 | 03:46p | 3 | 60 | 3SFRA | 26TONSREDUXRADIO60 | \$38.83 |
| MON | 08/08/22 | 06:14p | 3 | 60 | 3SFRA | 26TONSREDUXRADIO60 | \$38.83 |
| TUE | 08/09/22 | 07:00a | 1 | 60 | 3SFRA | 26TONSREDUXRADIO60 | \$38.83 |
| TUE | 08/09/22 | 09:45a | 1 | 60 | 3SFRA | 26TONSREDUXRADIO60 | \$38.83 |
| TUE | 08/09/22 | 12:46p | 2 | 60 | 3SFRA | 26TONSREDUXRADIO60 | \$38.83 |
| TUE | 08/09/22 | 01:46p | 2 | 60 | 3SFRA | 26TONSREDUXRADIO60 | \$38.83 |
| TUE | 08/09/22 | 04:15p | 3 | 60 | 3SFRA | 26TONSREDUXRADIO60 | \$38.83 |
| TUE | 08/09/22 | 05:16p | 3 | 60 | 3SFRA | 26TONSREDUXRADIO60 | \$38.83 |
| WED | 08/10/22 | 07:00a | 1 | 60 | 3SFRA | 26TONSREDUXRADIO60 | \$38.83 |
| WED | 08/10/22 | 09:45a | 1 | 60 | 3SFRA | 26TONSREDUXRADIO60 | \$38.83 |
| WED | 08/10/22 | 10:45a | 2 | 60 | 3SFRA | 26TONSREDUXRADIO60 | \$38.83 |
| WED | 08/10/22 | 11:46a | 2 | 60 | 3SFRA | 26TONSREDUXRADIO60 | \$38.83 |
| WED | 08/10/22 | 04:13p | 3 | 60 | 3SFRA | 26TONSREDUXRADIO60 | \$38.83 |
| WED | 08/10/22 | 05:43p | 3 | 60 | 3SFRA | 26TONSREDUXRADIO60 | \$38.83 |

INVOICE



Invoice #: IN-PCV-1220816207
Invoice Date: 08/31/2022
Contract #: 14278
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

INVOICE



Your Hometown Country Station

Invoice #: IN-PCV-1220816208
Invoice Date: 08/31/2022
Contract #: 14277
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 #: 10651
Agency Client Code:
Buyer Name: Helen Hanratty

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

| Day | Date | Time | Ln | Length | Product | ISCI | Rate |
|-----|----------|--------|----|--------|---------|--------------------|---------|
| THU | 08/18/22 | 06:15a | 1 | 60 | 3SFRA | 26TONSREDUXRADIO60 | \$38.83 |
| THU | 08/18/22 | 07:15a | 1 | 60 | 3SFRA | 26TONSREDUXRADIO60 | \$38.83 |
| THU | 08/18/22 | 09:14a | 1 | 60 | 3SFRA | 26TONSREDUXRADIO60 | \$38.83 |
| THU | 08/18/22 | 11:44a | 2 | 60 | 3SFRA | 26TONSREDUXRADIO60 | \$38.83 |
| THU | 08/18/22 | 12:45p | 2 | 60 | 3SFRA | 26TONSREDUXRADIO60 | \$38.83 |
| THU | 08/18/22 | 02:45p | 2 | 60 | 3SFRA | 26TONSREDUXRADIO60 | \$38.83 |
| THU | 08/18/22 | 03:44p | 4 | 60 | 3SFRA | 26TONSREDUXRADIO60 | \$38.83 |
| THU | 08/18/22 | 05:45p | 4 | 60 | 3SFRA | 26TONSREDUXRADIO60 | \$38.83 |
| THU | 08/18/22 | 06:44p | 4 | 60 | 3SFRA | 26TONSREDUXRADIO60 | \$38.83 |
| FRI | 08/19/22 | 07:15a | 1 | 60 | 3SFRA | 26TONSREDUXRADIO60 | \$38.83 |
| FRI | 08/19/22 | 08:29a | 1 | 60 | 3SFRA | 26TONSREDUXRADIO60 | \$38.83 |
| FRI | 08/19/22 | 09:46a | 1 | 60 | 3SFRA | 26TONSREDUXRADIO60 | \$38.83 |
| FRI | 08/19/22 | 10:45a | 2 | 60 | 3SFRA | 26TONSREDUXRADIO60 | \$38.83 |
| FRI | 08/19/22 | 11:45a | 2 | 60 | 3SFRA | 26TONSREDUXRADIO60 | \$38.83 |
| FRI | 08/19/22 | 01:45p | 2 | 60 | 3SFRA | 26TONSREDUXRADIO60 | \$38.83 |
| FRI | 08/19/22 | 04:17p | 4 | 60 | 3SFRA | 26TONSREDUXRADIO60 | \$38.83 |
| FRI | 08/19/22 | 05:28p | 4 | 60 | 3SFRA | 26TONSREDUXRADIO60 | \$38.83 |
| FRI | 08/19/22 | 06:30p | 4 | 60 | 3SFRA | 26TONSREDUXRADIO60 | \$38.83 |
| MON | 08/22/22 | 06:43a | 1 | 60 | 3SFRA | 26TONSREDUXRADIO60 | \$38.83 |
| MON | 08/22/22 | 07:47a | 1 | 60 | 3SFRA | 26TONSREDUXRADIO60 | \$38.83 |
| MON | 08/22/22 | 08:46a | 1 | 60 | 3SFRA | 26TONSREDUXRADIO60 | \$38.83 |
| MON | 08/22/22 | 09:46a | 1 | 60 | 3SFRA | 26TONSREDUXRADIO60 | \$38.83 |
| MON | 08/22/22 | 10:43a | 2 | 60 | 3SFRA | 26TONSREDUXRADIO60 | \$38.83 |
| MON | 08/22/22 | 11:45a | 2 | 60 | 3SFRA | 26TONSREDUXRADIO60 | \$38.83 |
| MON | 08/22/22 | 01:16p | 2 | 60 | 3SFRA | 26TONSREDUXRADIO60 | \$38.83 |
| MON | 08/22/22 | 02:16p | 2 | 60 | 3SFRA | 26TONSREDUXRADIO60 | \$38.83 |
| MON | 08/22/22 | 03:45p | 4 | 60 | 3SFRA | 26TONSREDUXRADIO60 | \$38.83 |
| MON | 08/22/22 | 04:46p | 4 | 60 | 3SFRA | 26TONSREDUXRADIO60 | \$38.83 |
| MON | 08/22/22 | 05:44p | 4 | 60 | 3SFRA | 26TONSREDUXRADIO60 | \$38.83 |
| MON | 08/22/22 | 06:46p | 4 | 60 | 3SFRA | 26TONSREDUXRADIO60 | \$38.83 |
| TUE | 08/23/22 | 10:17a | 3 | 60 | 3SFRA | 26TONSREDUXRADIO60 | \$38.83 |
| TUE | 08/23/22 | 11:15a | 3 | 60 | 3SFRA | 26TONSREDUXRADIO60 | \$38.83 |

INVOICE



Invoice #: IN-PCV-1220816208
Invoice Date: 08/31/2022
Contract #: 14277
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

INVOICE



Your Hometown Country Station

Invoice #: IN-PCV-1220816209
Invoice Date: 08/31/2022
Contract #: 14275
Page: 1
Net Amount Due: \$594.10

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 |
|-----|----------|--------|----|--------|---------|--------------------|---------|
| MON | 08/01/22 | 06:15a | 1 | 60 | 3SFRA | 26TONSREDUXRADIO60 | \$38.83 |
| MON | 08/01/22 | 08:15a | 1 | 60 | 3SFRA | 26TONSREDUXRADIO60 | \$38.83 |
| MON | 08/01/22 | 10:46a | 2 | 60 | 3SFRA | 26TONSREDUXRADIO60 | \$38.83 |
| MON | 08/01/22 | 12:46p | 2 | 60 | 3SFRA | 26TONSREDUXRADIO60 | \$38.83 |
| MON | 08/01/22 | 05:30p | 3 | 60 | 3SFRA | 26TONSREDUXRADIO60 | \$38.83 |
| MON | 08/01/22 | 06:16p | 3 | 60 | 3SFRA | 26TONSREDUXRADIO60 | \$38.83 |
| TUE | 08/02/22 | 07:17a | 1 | 60 | 3SFRA | 26TONSREDUXRADIO60 | \$38.83 |
| TUE | 08/02/22 | 09:14a | 1 | 60 | 3SFRA | 26TONSREDUXRADIO60 | \$38.83 |
| TUE | 08/02/22 | 10:44a | 2 | 60 | 3SFRA | 26TONSREDUXRADIO60 | \$38.83 |
| TUE | 08/02/22 | 02:48p | 2 | 60 | 3SFRA | 26TONSREDUXRADIO60 | \$38.83 |
| TUE | 08/02/22 | 03:46p | 3 | 60 | 3SFRA | 26TONSREDUXRADIO60 | \$38.83 |
| TUE | 08/02/22 | 06:43p | 3 | 60 | 3SFRA | 26TONSREDUXRADIO60 | \$38.83 |
| WED | 08/03/22 | 07:16a | 1 | 60 | 3SFRA | 26TONSREDUXRADIO60 | \$38.83 |
| WED | 08/03/22 | 09:47a | 1 | 60 | 3SFRA | 26TONSREDUXRADIO60 | \$38.83 |
| WED | 08/03/22 | 11:14a | 2 | 60 | 3SFRA | 26TONSREDUXRADIO60 | \$38.83 |
| WED | 08/03/22 | 01:45p | 2 | 60 | 3SFRA | 26TONSREDUXRADIO60 | \$38.83 |
| WED | 08/03/22 | 04:14p | 3 | 60 | 3SFRA | 26TONSREDUXRADIO60 | \$38.83 |
| WED | 08/03/22 | 05:45p | 3 | 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: 18
Gross Amount: \$698.94
Agency Commission: (\$104.84)
Net Amount Due: \$594.10



INVOICE

| | |
|-------------------|--------------------------|
| Invoice #: | IN-PCV-1220816209 |
| Invoice Date: | 08/31/2022 |
| Contract #: | 14275 |
| Page: | 2 |
| Net Amount Due: | \$594.10 |

I affirm that the announcements were broadcast as indicated above.

Renelda Weems
Business Manager