

INVOICE



Invoice #: IN-LKF-123094298
Invoice Date: 09/30/2023
Contract #: 15922
Page: 1
Net Amount Due: \$561.85

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

Station(s): WLKF-AM

Advertiser: CONGRESSWOMAN LAUREL LEE
Product: Public Awareness
Estimate #: 5770
Agency Client Code:
Buyer Name: Helen Hanratty

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

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	08/28/23	06:29a	1	30	Public Awareness	CLL082130	\$25.00
MON	08/28/23	07:29a	1	30	Public Awareness	CLL082130	\$25.00
MON	08/28/23	09:15a	1	30	Public Awareness	CLL082130	\$25.00
MON	08/28/23	03:52p	2	30	Public Awareness	CLL082130	\$28.00
MON	08/28/23	04:34p	2	30	Public Awareness	CLL082130	\$28.00
MON	08/28/23	06:22p	2	30	Public Awareness	CLL082130	\$28.00
TUE	08/29/23	06:26a	1	30	Public Awareness	CLL082130	\$25.00
TUE	08/29/23	07:12a	1	30	Public Awareness	CLL082130	\$25.00
TUE	08/29/23	08:29a	1	30	Public Awareness	CLL082130	\$25.00
TUE	08/29/23	05:53p	2	30	Public Awareness	CLL082130	\$28.00
TUE	08/29/23	06:51p	2	30	Public Awareness	CLL082130	\$28.00
WED	08/30/23	08:26a	1	30	Public Awareness	CLL082130	\$25.00
WED	08/30/23	09:16a	1	30	Public Awareness	CLL082130	\$25.00
WED	08/30/23	04:34p	2	30	Public Awareness	CLL082130	\$28.00
WED	08/30/23	05:18p	2	30	Public Awareness	CLL082130	\$28.00
THU	08/31/23	06:45a	1	30	Public Awareness	CLL082130	\$25.00
THU	08/31/23	08:26a	1	30	Public Awareness	CLL082130	\$25.00
THU	08/31/23	09:17a	1	30	Public Awareness	CLL082130	\$25.00
THU	08/31/23	03:52p	2	30	Public Awareness	CLL082130	\$28.00
THU	08/31/23	05:24p	2	30	Public Awareness	CLL082130	\$28.00
THU	08/31/23	06:34p	2	30	Public Awareness	CLL082130	\$28.00
FRI	09/01/23	06:28a	1	30	Public Awareness	CLL082130	\$25.00
FRI	09/01/23	07:12a	1	30	Public Awareness	CLL082130	\$25.00
FRI	09/01/23	03:05p	2	30	Public Awareness	CLL082130	\$28.00
FRI	09/01/23	04:23p	2	30	Public Awareness	CLL082130	\$28.00

INVOICE



Invoice #: IN-LKF-123094298
Invoice Date: 09/30/2023
Contract #: 15922
Page: 2
Net Amount Due: \$561.85

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

Invoice Totals
Total Spots: 25
Gross Amount: \$661.00
Agency Commission: (\$99.15)
Net Amount Due: \$561.85

I affirm that the announcements were broadcast as indicated above.

Duplicate identical ad schedules on WLKF AM 1430 are simulcast on FM 96.7

Renelda Weems
Business Manager

INVOICE



Invoice #: IN-LKF-123094299
Invoice Date: 09/30/2023
Contract #: 15920
Page: 1
Net Amount Due: \$561.85

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

Station(s): WLKF-AM

Advertiser: CONGRESSWOMAN LAUREL LEE
Product: Public Awareness
Estimate #: 5772
Agency Client Code:
Buyer Name: Helen Hanratty

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

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	09/11/23	07:26a	1	30	Public Awareness	CLL082230	\$25.00
MON	09/11/23	08:45a	1	30	Public Awareness	CLL082230	\$25.00
MON	09/11/23	03:51p	2	30	Public Awareness	CLL082230	\$28.00
MON	09/11/23	04:58p	2	30	Public Awareness	CLL082230	\$28.00
MON	09/11/23	06:51p	2	30	Public Awareness	CLL082230	\$28.00
TUE	09/12/23	06:26a	1	30	Public Awareness	CLL082230	\$25.00
TUE	09/12/23	08:26a	1	30	Public Awareness	CLL082230	\$25.00
TUE	09/12/23	09:15a	1	30	Public Awareness	CLL082230	\$25.00
TUE	09/12/23	05:22p	2	30	Public Awareness	CLL082230	\$28.00
TUE	09/12/23	06:54p	2	30	Public Awareness	CLL082230	\$28.00
WED	09/13/23	06:45a	1	30	Public Awareness	CLL082230	\$25.00
WED	09/13/23	09:17a	1	30	Public Awareness	CLL082230	\$25.00
WED	09/13/23	04:05p	2	30	Public Awareness	CLL082230	\$28.00
WED	09/13/23	05:45p	2	30	Public Awareness	CLL082230	\$28.00
THU	09/14/23	06:34a	1	30	Public Awareness	CLL082230	\$25.00
THU	09/14/23	07:26a	1	30	Public Awareness	CLL082230	\$25.00
THU	09/14/23	08:29a	1	30	Public Awareness	CLL082230	\$25.00
THU	09/14/23	03:52p	2	30	Public Awareness	CLL082230	\$28.00
THU	09/14/23	05:33p	2	30	Public Awareness	CLL082230	\$28.00
FRI	09/15/23	06:45a	1	30	Public Awareness	CLL082230	\$25.00
FRI	09/15/23	07:58a	1	30	Public Awareness	CLL082230	\$25.00
FRI	09/15/23	09:58a	1	30	Public Awareness	CLL082230	\$25.00
FRI	09/15/23	03:52p	2	30	Public Awareness	CLL082230	\$28.00
FRI	09/15/23	04:34p	2	30	Public Awareness	CLL082230	\$28.00
FRI	09/15/23	06:54p	2	30	Public Awareness	CLL082230	\$28.00

INVOICE



Invoice #: IN-LKF-123094299
Invoice Date: 09/30/2023
Contract #: 15920
Page: 2
Net Amount Due: \$561.85

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

Invoice Totals

Total Spots:	25
Gross Amount:	\$661.00
Agency Commission:	(\$99.15)
Net Amount Due:	\$561.85

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Renelda Weems
Business Manager

INVOICE



Invoice #: IN-LKF-123094301
Invoice Date: 09/30/2023
Contract #: 15917
Page: 1
Net Amount Due: \$561.85

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

Station(s): WLKF-AM

Advertiser: CONGRESSWOMAN LAUREL LEE

Product: Public Awareness

Estimate #: 5771

Agency Client Code:

Buyer Name: Helen Hanratty

Salesperson(s): Eastman Political

Terms: Net 30 days

Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	09/05/23	06:28a	1	30	Public Awareness	CLL082230	\$25.00
TUE	09/05/23	07:45a	1	30	Public Awareness	CLL082230	\$25.00
TUE	09/05/23	08:45a	1	30	Public Awareness	CLL082230	\$25.00
TUE	09/05/23	09:41a	1	30	Public Awareness	CLL082230	\$25.00
TUE	09/05/23	03:24p	2	30	Public Awareness	CLL082230	\$28.00
TUE	09/05/23	04:24p	2	30	Public Awareness	CLL082230	\$28.00
TUE	09/05/23	06:52p	2	30	Public Awareness	CLL082230	\$28.00
WED	09/06/23	06:58a	1	30	Public Awareness	CLL082230	\$25.00
WED	09/06/23	07:53a	1	30	Public Awareness	CLL082230	\$25.00
WED	09/06/23	09:15a	1	30	Public Awareness	CLL082230	\$25.00
WED	09/06/23	03:05p	2	30	Public Awareness	CLL082230	\$28.00
WED	09/06/23	04:51p	2	30	Public Awareness	CLL082230	\$28.00
WED	09/06/23	05:44p	2	30	Public Awareness	CLL082230	\$28.00
THU	09/07/23	06:34a	1	30	Public Awareness	CLL082230	\$25.00
THU	09/07/23	07:53a	1	30	Public Awareness	CLL082230	\$25.00
THU	09/07/23	08:45a	1	30	Public Awareness	CLL082230	\$25.00
THU	09/07/23	03:05p	2	30	Public Awareness	CLL082230	\$28.00
THU	09/07/23	05:53p	2	30	Public Awareness	CLL082230	\$28.00
THU	09/07/23	06:51p	2	30	Public Awareness	CLL082230	\$28.00
FRI	09/08/23	07:34a	1	30	Public Awareness	CLL082230	\$25.00
FRI	09/08/23	08:26a	1	30	Public Awareness	CLL082230	\$25.00
FRI	09/08/23	09:17a	1	30	Public Awareness	CLL082230	\$25.00
FRI	09/08/23	04:51p	2	30	Public Awareness	CLL082230	\$28.00
FRI	09/08/23	05:54p	2	30	Public Awareness	CLL082230	\$28.00
FRI	09/08/23	06:58p	2	30	Public Awareness	CLL082230	\$28.00

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Invoice #: IN-LKF-123094301
Invoice Date: 09/30/2023
Contract #: 15917
Page: 2
Net Amount Due: \$561.85

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

Invoice Totals
Total Spots: 25
Gross Amount: \$661.00
Agency Commission: (\$99.15)
Net Amount Due: \$561.85

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Renelda Weems
Business Manager

INVOICE



Your Hometown Country Station

Invoice #: IN-PCV-1230917115
Invoice Date: 09/30/2023
Contract #: 15921
Page: 1
Net Amount Due: \$1,487.50

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

Station(s): WPCV-FM

Advertiser: CONGRESSWOMAN LAUREL LEE
Product: Public Awareness
Estimate #: 5770
Agency Client Code:
Buyer Name: Helen Hanratty

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

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	08/28/23	07:31a	1	30	Public Awareness	CLL082130	\$70.00
MON	08/28/23	08:30a	1	30	Public Awareness	CLL082130	\$70.00
MON	08/28/23	09:15a	1	30	Public Awareness	CLL082130	\$70.00
MON	08/28/23	03:15p	2	30	Public Awareness	CLL082130	\$70.00
MON	08/28/23	04:46p	2	30	Public Awareness	CLL082130	\$70.00
MON	08/28/23	05:30p	2	30	Public Awareness	CLL082130	\$70.00
TUE	08/29/23	06:30a	1	30	Public Awareness	CLL082130	\$70.00
TUE	08/29/23	07:13a	1	30	Public Awareness	CLL082130	\$70.00
TUE	08/29/23	08:30a	1	30	Public Awareness	CLL082130	\$70.00
TUE	08/29/23	03:15p	2	30	Public Awareness	CLL082130	\$70.00
TUE	08/29/23	06:15p	2	30	Public Awareness	CLL082130	\$70.00
WED	08/30/23	06:44a	1	30	Public Awareness	CLL082130	\$70.00
WED	08/30/23	08:16a	1	30	Public Awareness	CLL082130	\$70.00
WED	08/30/23	09:17a	1	30	Public Awareness	CLL082130	\$70.00
WED	08/30/23	05:29p	2	30	Public Awareness	CLL082130	\$70.00
WED	08/30/23	06:46p	2	30	Public Awareness	CLL082130	\$70.00
THU	08/31/23	06:00a	1	30	Public Awareness	CLL082130	\$70.00
THU	08/31/23	07:45a	1	30	Public Awareness	CLL082130	\$70.00
THU	08/31/23	04:45p	2	30	Public Awareness	CLL082130	\$70.00
THU	08/31/23	06:14p	2	30	Public Awareness	CLL082130	\$70.00
FRI	09/01/23	06:14a	1	30	Public Awareness	CLL082130	\$70.00
FRI	09/01/23	09:47a	1	30	Public Awareness	CLL082130	\$70.00
FRI	09/01/23	03:44p	2	30	Public Awareness	CLL082130	\$70.00
FRI	09/01/23	04:45p	2	30	Public Awareness	CLL082130	\$70.00
FRI	09/01/23	05:45p	2	30	Public Awareness	CLL082130	\$70.00

INVOICE



Invoice #: IN-PCV-1230917115
Invoice Date: 09/30/2023
Contract #: 15921
Page: 2
Net Amount Due: \$1,487.50

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

Invoice Totals

Total Spots:	25
Gross Amount:	\$1,750.00
Agency Commission:	(\$262.50)
Net Amount Due:	\$1,487.50

I affirm that the announcements were broadcast as indicated above.

Renelda Weems
Business Manager

INVOICE



Your Hometown Country Station

Invoice #: IN-PCV-1230917116
Invoice Date: 09/30/2023
Contract #: 15919
Page: 1
Net Amount Due: \$1,487.50

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

Station(s): WPCV-FM

Advertiser: CONGRESSWOMAN LAUREL LEE
Product: Public Awareness
Estimate #: 5771
Agency Client Code:
Buyer Name: Helen Hanratty

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

Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	09/05/23	06:30a	1	30	Public Awareness	CLL082230	\$70.00
TUE	09/05/23	07:31a	1	30	Public Awareness	CLL082230	\$70.00
TUE	09/05/23	08:30a	1	30	Public Awareness	CLL082230	\$70.00
TUE	09/05/23	09:44a	1	30	Public Awareness	CLL082230	\$70.00
TUE	09/05/23	04:17p	2	30	Public Awareness	CLL082230	\$70.00
TUE	09/05/23	05:29p	2	30	Public Awareness	CLL082230	\$70.00
TUE	09/05/23	06:28p	2	30	Public Awareness	CLL082230	\$70.00
WED	09/06/23	06:15a	1	30	Public Awareness	CLL082230	\$70.00
WED	09/06/23	07:17a	1	30	Public Awareness	CLL082230	\$70.00
WED	09/06/23	08:44a	1	30	Public Awareness	CLL082230	\$70.00
WED	09/06/23	03:46p	2	30	Public Awareness	CLL082230	\$70.00
WED	09/06/23	05:46p	2	30	Public Awareness	CLL082230	\$70.00
WED	09/06/23	06:44p	2	30	Public Awareness	CLL082230	\$70.00
THU	09/07/23	06:30a	1	30	Public Awareness	CLL082230	\$70.00
THU	09/07/23	08:16a	1	30	Public Awareness	CLL082230	\$70.00
THU	09/07/23	09:16a	1	30	Public Awareness	CLL082230	\$70.00
THU	09/07/23	03:46p	2	30	Public Awareness	CLL082230	\$70.00
THU	09/07/23	04:44p	2	30	Public Awareness	CLL082230	\$70.00
THU	09/07/23	06:29p	2	30	Public Awareness	CLL082230	\$70.00
FRI	09/08/23	06:31a	1	30	Public Awareness	CLL082230	\$70.00
FRI	09/08/23	07:46a	1	30	Public Awareness	CLL082230	\$70.00
FRI	09/08/23	09:15a	1	30	Public Awareness	CLL082230	\$70.00
FRI	09/08/23	03:14p	2	30	Public Awareness	CLL082230	\$70.00
FRI	09/08/23	04:16p	2	30	Public Awareness	CLL082230	\$70.00
FRI	09/08/23	05:44p	2	30	Public Awareness	CLL082230	\$70.00

INVOICE



Invoice #: IN-PCV-1230917116
Invoice Date: 09/30/2023
Contract #: 15919
Page: 2
Net Amount Due: \$1,487.50

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

Invoice Totals

Total Spots:	25
Gross Amount:	\$1,750.00
Agency Commission:	(\$262.50)
Net Amount Due:	\$1,487.50

I affirm that the announcements were broadcast as indicated above.

Renelda Weems
Business Manager

INVOICE



Invoice #: IN-PCV-1230917117
Invoice Date: 09/30/2023
Contract #: 15918
Page: 1
Net Amount Due: \$1,487.50

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

Station(s): WPCV-FM

Advertiser: CONGRESSWOMAN LAUREL LEE
Product: Public Awareness
Estimate #: 5772
Agency Client Code:
Buyer Name: Helen Hanratty

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

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	09/11/23	06:16a	1	30	Public Awareness	CLL082230	\$70.00
MON	09/11/23	07:46a	1	30	Public Awareness	CLL082230	\$70.00
MON	09/11/23	08:45a	1	30	Public Awareness	CLL082230	\$70.00
MON	09/11/23	03:14p	2	30	Public Awareness	CLL082230	\$70.00
MON	09/11/23	04:46p	2	30	Public Awareness	CLL082230	\$70.00
TUE	09/12/23	06:15a	1	30	Public Awareness	CLL082230	\$70.00
TUE	09/12/23	08:15a	1	30	Public Awareness	CLL082230	\$70.00
TUE	09/12/23	09:44a	1	30	Public Awareness	CLL082230	\$70.00
TUE	09/12/23	05:29p	2	30	Public Awareness	CLL082230	\$70.00
TUE	09/12/23	06:15p	2	30	Public Awareness	CLL082230	\$70.00
WED	09/13/23	07:30a	1	30	Public Awareness	CLL082230	\$70.00
WED	09/13/23	09:46a	1	30	Public Awareness	CLL082230	\$70.00
WED	09/13/23	04:44p	2	30	Public Awareness	CLL082230	\$70.00
WED	09/13/23	05:30p	2	30	Public Awareness	CLL082230	\$70.00
WED	09/13/23	06:45p	2	30	Public Awareness	CLL082230	\$70.00
THU	09/14/23	06:16a	1	30	Public Awareness	CLL082230	\$70.00
THU	09/14/23	07:47a	1	30	Public Awareness	CLL082230	\$70.00
THU	09/14/23	09:46a	1	30	Public Awareness	CLL082230	\$70.00
THU	09/14/23	03:15p	2	30	Public Awareness	CLL082230	\$70.00
THU	09/14/23	04:46p	2	30	Public Awareness	CLL082230	\$70.00
THU	09/14/23	06:30p	2	30	Public Awareness	CLL082230	\$70.00
FRI	09/15/23	06:45a	1	30	Public Awareness	CLL082230	\$70.00
FRI	09/15/23	08:44a	1	30	Public Awareness	CLL082230	\$70.00
FRI	09/15/23	03:16p	2	30	Public Awareness	CLL082230	\$70.00
FRI	09/15/23	05:43p	2	30	Public Awareness	CLL082230	\$70.00

INVOICE



Invoice #: IN-PCV-1230917117
Invoice Date: 09/30/2023
Contract #: 15918
Page: 2
Net Amount Due: \$1,487.50

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

Invoice Totals
Total Spots: 25
Gross Amount: \$1,750.00
Agency Commission: (\$262.50)
Net Amount Due: \$1,487.50

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Renelda Weems
Business Manager