

# INVOICE



**Invoice #:** IN-1220858370  
**Invoice Date:** 08/31/2022  
**Contract #:** 14238000  
**Page:** 1  
**Net Amount Due:** \$129.95

**Agency:** KATZ MEDIA GROUP  
 125 WEST 55TH STREET  
 3rd FLOOR  
 NEW YORK, NY 10019

**Station(s):** WPLL-FM

**Advertiser:** KAT CAMMACK FOR CONGRESS  
**Product:** KAT CAMMACK E81723 WPLL  
**Estimate #:** E81723  
**Agency Client Code:**  
**Buyer Name:** BRIAN DONLEY

**Salesperson(s):** Philadelphia National  
**Terms:** NET 30

Day	Date	Time	Ln	Length	Product	ISCI	Rate
WED	08/17/22	06:44a	1	60	CAMMACKFLCD03HOMETOROOST	RPFLCAMM2201	\$11.76
WED	08/17/22	03:31p	2	60	CAMMACKFLCD03HOMETOROOST	RPFLCAMM2201	\$11.76
THU	08/18/22	12:28p	3	60	CAMMACKFLCD03HOMETOROOST	RPFLCAMM2201	\$11.76
FRI	08/19/22	07:15a	4	60	CAMMACKFLCD03HOMETOROOST	RPFLCAMM2201	\$11.76
FRI	08/19/22	05:43p	5	60	CAMMACKFLCD03HOMETOROOST	RPFLCAMM2201	\$11.76
SAT	08/20/22	06:29a	6	60	CAMMACKFLCD03HOMETOROOST	RPFLCAMM2201	\$11.76
SAT	08/20/22	07:45a	6	60	CAMMACKFLCD03HOMETOROOST	RPFLCAMM2201	\$11.76
SUN	08/21/22	02:27p	7	60	CAMMACKFLCD03HOMETOROOST	RPFLCAMM2201	\$11.76
SUN	08/21/22	06:24p	7	60	CAMMACKFLCD03HOMETOROOST	RPFLCAMM2201	\$11.76
MON	08/22/22	08:44a	8	60	CAMMACKFLCD03HOMETOROOST	RPFLCAMM2201	\$11.76
MON	08/22/22	01:45p	9	60	CAMMACKFLCD03HOMETOROOST	RPFLCAMM2201	\$11.76
MON	08/22/22	03:30p	10	60	CAMMACKFLCD03HOMETOROOST	RPFLCAMM2201	\$11.76
TUE	08/23/22	07:28a	11	60	CAMMACKFLCD03HOMETOROOST	RPFLCAMM2201	\$11.76

**Remit To:**  
 MARC RADIO GAINESVILLE, LLC  
 100 NW 76TH DRIVE - Suite 2  
 GAINESVILLE, FL 32607

**Invoice Totals**  
 Total Spots: 13  
 Gross Amount: \$152.88  
 Agency Commission: (\$22.93)  
**NET 30** Net Amount Due: \$129.95