

INVOICE



Invoice #: IN-1220656313
Invoice Date: 06/12/2022
Contract #: 14237360
Page: 1
Net Amount Due: \$284.75

Agency: KATZ GROUP SALES
 125 WEST 55th STREET
 3rd Floor
 NEW YORK, NY 10019

Station(s): WPLL-FM

Advertiser: GROW FLORIDA
Product: GROW FLORIDA E10477 WPLL
Estimate #: E10477
Agency Client Code:
Buyer Name: LINDSAY COOPER

Salesperson(s): Philadelphia National
Terms: NET 30

Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	05/31/22	02:45p	1	60	GROW FLORIDA E10372 WPLL	WILTONSIMPSONWORKHORSEGF V6	\$25.00
TUE	05/31/22	05:16p	2	60	GROW FLORIDA E10372 WPLL	WILTONSIMPSONWORKHORSEGF V6	\$25.00
WED	06/01/22	09:43a	3	60	GROW FLORIDA E10372 WPLL	WILTONSIMPSONWORKHORSEGF V6	\$25.00
WED	06/01/22	04:15p	4	60	GROW FLORIDA E10372 WPLL	WILTONSIMPSONWORKHORSEGF V6	\$25.00
THU	06/02/22	08:28a	5	60	GROW FLORIDA E10372 WPLL	WILTONSIMPSONWORKHORSEGF V6	\$25.00
THU	06/02/22	01:24p	6	60	GROW FLORIDA E10372 WPLL	WILTONSIMPSONWORKHORSEGF V6	\$25.00
FRI	06/03/22	12:24p	7	60	GROW FLORIDA E10372 WPLL	WILTONSIMPSONWORKHORSEGF V6	\$25.00
FRI	06/03/22	03:44p	8	60	GROW FLORIDA E10372 WPLL	WILTONSIMPSONWORKHORSEGF V6	\$25.00
SAT	06/04/22	12:16p	9	60	GROW FLORIDA E10372 WPLL	WILTONSIMPSONWORKHORSEGF V6	\$20.00
SAT	06/04/22	04:15p	10	60	GROW FLORIDA E10372 WPLL	WILTONSIMPSONWORKHORSEGF V6	\$20.00
SUN	06/05/22	10:17a	11	60	GROW FLORIDA E10372 WPLL	WILTONSIMPSONWORKHORSEGF V6	\$20.00
MON	06/06/22	07:44a	12	60	GROW FLORIDA E10372 WPLL	WILTONSIMPSONWORKHORSEGF V6	\$25.00
MON	06/06/22	02:25p	13	60	GROW FLORIDA E10372 WPLL	WILTONSIMPSONWORKHORSEGF V6	\$25.00
MON	06/06/22	04:16p	14	60	GROW FLORIDA E10372 WPLL	WILTONSIMPSONWORKHORSEGF V6	\$25.00

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

Invoice Totals	
Total Spots:	14
Gross Amount:	\$335.00
Agency Commission:	(\$50.25)
NET 30 Net Amount Due:	\$284.75

MARC Radio Gainesville, LLC has a policy of prohibiting discrimination on the basis of race or ethnicity. Accordingly MARC Radio Gainesville, LLC reserves the right to reject any order for advertising that it regards as inconsistent with this policy.
Copy of Electronic Invoice