

# INVOICE



**Invoice #:** IN-1220555959  
**Invoice Date:** 05/29/2022  
**Contract #:** 14237289  
**Page:** 1  
**Net Amount Due:** \$569.50

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

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

**Advertiser:** GROW FLORIDA  
**Product:** GROW FLORIDA E10424 WPLL  
**Estimate #:** W10424  
**Agency Client Code:**  
**Buyer Name:** LINDSAY COOPER

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

Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	05/17/22	09:24a	1	60	GROW FLORIDA E10372 WPLL	WILTONSIMPSONWORKHORSEGF V6	\$25.00
TUE	05/17/22	12:28p	2	60	GROW FLORIDA E10372 WPLL	WILTONSIMPSONWORKHORSEGF V6	\$25.00
TUE	05/17/22	05:24p	3	60	GROW FLORIDA E10372 WPLL	WILTONSIMPSONWORKHORSEGF V6	\$25.00
WED	05/18/22	06:43a	4	60	GROW FLORIDA E10372 WPLL	WILTONSIMPSONWORKHORSEGF V6	\$25.00
WED	05/18/22	09:28a	4	60	GROW FLORIDA E10372 WPLL	WILTONSIMPSONWORKHORSEGF V6	\$25.00
WED	05/18/22	02:26p	5	60	GROW FLORIDA E10372 WPLL	WILTONSIMPSONWORKHORSEGF V6	\$25.00
WED	05/18/22	04:24p	6	60	GROW FLORIDA E10372 WPLL	WILTONSIMPSONWORKHORSEGF V6	\$25.00
THU	05/19/22	06:44a	7	60	GROW FLORIDA E10372 WPLL	WILTONSIMPSONWORKHORSEGF V6	\$25.00
THU	05/19/22	09:15a	7	60	GROW FLORIDA E10372 WPLL	WILTONSIMPSONWORKHORSEGF V6	\$25.00
THU	05/19/22	10:45a	8	60	GROW FLORIDA E10372 WPLL	WILTONSIMPSONWORKHORSEGF V6	\$25.00
THU	05/19/22	01:16p	8	60	GROW FLORIDA E10372 WPLL	WILTONSIMPSONWORKHORSEGF V6	\$25.00
THU	05/19/22	06:29p	9	60	GROW FLORIDA E10372 WPLL	WILTONSIMPSONWORKHORSEGF V6	\$25.00
FRI	05/20/22	06:15a	10	60	GROW FLORIDA E10372 WPLL	WILTONSIMPSONWORKHORSEGF V6	\$25.00
FRI	05/20/22	10:24a	11	60	GROW FLORIDA E10372 WPLL	WILTONSIMPSONWORKHORSEGF V6	\$25.00
FRI	05/20/22	12:25p	11	60	GROW FLORIDA E10372 WPLL	WILTONSIMPSONWORKHORSEGF V6	\$25.00
FRI	05/20/22	03:29p	12	60	GROW FLORIDA E10372 WPLL	WILTONSIMPSONWORKHORSEGF V6	\$25.00
FRI	05/20/22	05:30p	12	60	GROW FLORIDA E10372 WPLL	WILTONSIMPSONWORKHORSEGF V6	\$25.00
SAT	05/21/22	10:35a	13	60	GROW FLORIDA E10372 WPLL	WILTONSIMPSONWORKHORSEGF V6	\$20.00

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SAT	05/21/22	01:43p	13	60	GROW FLORIDA E10372 WPLL	WILTONSIMPSONWORKHORSEGF V6	\$20.00
SAT	05/21/22	03:30p	14	60	GROW FLORIDA E10372 WPLL	WILTONSIMPSONWORKHORSEGF V6	\$20.00
SAT	05/21/22	06:15p	14	60	GROW FLORIDA E10372 WPLL	WILTONSIMPSONWORKHORSEGF V6	\$20.00
SUN	05/22/22	10:25a	15	60	GROW FLORIDA E10372 WPLL	WILTONSIMPSONWORKHORSEGF V6	\$20.00
SUN	05/22/22	12:18p	15	60	GROW FLORIDA E10372 WPLL	WILTONSIMPSONWORKHORSEGF V6	\$20.00
MON	05/23/22	07:18a	16	60	GROW FLORIDA E10372 WPLL	WILTONSIMPSONWORKHORSEGF V6	\$25.00
MON	05/23/22	09:28a	16	60	GROW FLORIDA E10372 WPLL	WILTONSIMPSONWORKHORSEGF V6	\$25.00
MON	05/23/22	12:24p	17	60	GROW FLORIDA E10372 WPLL	WILTONSIMPSONWORKHORSEGF V6	\$25.00
MON	05/23/22	05:30p	18	60	GROW FLORIDA E10372 WPLL	WILTONSIMPSONWORKHORSEGF V6	\$25.00
MON	05/23/22	06:16p	18	60	GROW FLORIDA E10372 WPLL	WILTONSIMPSONWORKHORSEGF V6	\$25.00

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

**Invoice Totals**

Total Spots: 28  
 Gross Amount: \$670.00  
 Agency Commission: (\$100.50)  
**NET 30** Net Amount Due: \$569.50

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