

INVOICE



Invoice #: IN-1220555917
Invoice Date: 05/22/2022
Contract #: 14237203
Page: 1
Net Amount Due: \$646.00

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

Station(s): WPLL-FM

Advertiser: GROW FLORIDA
Product: GROW FLORIDA E10412
Estimate #: E10412
Agency Client Code:
Buyer Name: LINDSAY COOPER

Salesperson(s): Philadelphia National
Terms: NET 30

Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	05/10/22	08:17a	1	60	GROW FLORIDA E10372 WPLL	WILTONSIMPSONWORKHORSEGF V6	\$25.00
TUE	05/10/22	11:15a	2	60	GROW FLORIDA E10372 WPLL	WILTONSIMPSONWORKHORSEGF V6	\$25.00
TUE	05/10/22	02:45p	2	60	GROW FLORIDA E10372 WPLL	WILTONSIMPSONWORKHORSEGF V6	\$25.00
TUE	05/10/22	03:17p	3	60	GROW FLORIDA E10372 WPLL	WILTONSIMPSONWORKHORSEGF V6	\$25.00
WED	05/11/22	08:16a	4	60	GROW FLORIDA E10372 WPLL	WILTONSIMPSONWORKHORSEGF V6	\$25.00
WED	05/11/22	09:29a	4	60	GROW FLORIDA E10372 WPLL	WILTONSIMPSONWORKHORSEGF V6	\$25.00
WED	05/11/22	11:30a	5	60	GROW FLORIDA E10372 WPLL	WILTONSIMPSONWORKHORSEGF V6	\$25.00
WED	05/11/22	03:29p	6	60	GROW FLORIDA E10372 WPLL	WILTONSIMPSONWORKHORSEGF V6	\$25.00
WED	05/11/22	05:44p	6	60	GROW FLORIDA E10372 WPLL	WILTONSIMPSONWORKHORSEGF V6	\$25.00
THU	05/12/22	08:15a	7	60	GROW FLORIDA E10372 WPLL	WILTONSIMPSONWORKHORSEGF V6	\$25.00
THU	05/12/22	09:15a	7	60	GROW FLORIDA E10372 WPLL	WILTONSIMPSONWORKHORSEGF V6	\$25.00
THU	05/12/22	11:26a	8	60	GROW FLORIDA E10372 WPLL	WILTONSIMPSONWORKHORSEGF V6	\$25.00
THU	05/12/22	02:45p	8	60	GROW FLORIDA E10372 WPLL	WILTONSIMPSONWORKHORSEGF V6	\$25.00
THU	05/12/22	06:29p	9	60	GROW FLORIDA E10372 WPLL	WILTONSIMPSONWORKHORSEGF V6	\$25.00
FRI	05/13/22	08:18a	10	60	GROW FLORIDA E10372 WPLL	WILTONSIMPSONWORKHORSEGF V6	\$25.00
FRI	05/13/22	11:45a	11	60	GROW FLORIDA E10372 WPLL	WILTONSIMPSONWORKHORSEGF V6	\$25.00
FRI	05/13/22	12:17p	11	60	GROW FLORIDA E10372 WPLL	WILTONSIMPSONWORKHORSEGF V6	\$25.00
FRI	05/13/22	03:28p	12	60	GROW FLORIDA E10372 WPLL	WILTONSIMPSONWORKHORSEGF V6	\$25.00

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Day	Date	Time	Ln	Length	Product	ISCI	Rate
FRI	05/13/22	05:45p	12	60	GROW FLORIDA E10372 WPLL	WILTONSIMPSONWORKHORSEGF V6	\$25.00
SAT	05/14/22	11:16a	13	60	GROW FLORIDA E10372 WPLL	WILTONSIMPSONWORKHORSEGF V6	\$20.00
SAT	05/14/22	12:26p	13	60	GROW FLORIDA E10372 WPLL	WILTONSIMPSONWORKHORSEGF V6	\$20.00
SAT	05/14/22	01:30p	13	60	GROW FLORIDA E10372 WPLL	WILTONSIMPSONWORKHORSEGF V6	\$20.00
SAT	05/14/22	03:30p	14	60	GROW FLORIDA E10372 WPLL	WILTONSIMPSONWORKHORSEGF V6	\$20.00
SAT	05/14/22	05:29p	14	60	GROW FLORIDA E10372 WPLL	WILTONSIMPSONWORKHORSEGF V6	\$20.00
SUN	05/15/22	11:43a	15	60	GROW FLORIDA E10372 WPLL	WILTONSIMPSONWORKHORSEGF V6	\$20.00
SUN	05/15/22	01:45p	15	60	GROW FLORIDA E10372 WPLL	WILTONSIMPSONWORKHORSEGF V6	\$20.00
SUN	05/15/22	02:25p	15	60	GROW FLORIDA E10372 WPLL	WILTONSIMPSONWORKHORSEGF V6	\$20.00
MON	05/16/22	06:43a	16	60	GROW FLORIDA E10372 WPLL	WILTONSIMPSONWORKHORSEGF V6	\$25.00
MON	05/16/22	09:45a	16	60	GROW FLORIDA E10372 WPLL	WILTONSIMPSONWORKHORSEGF V6	\$25.00
MON	05/16/22	10:26a	17	60	GROW FLORIDA E10372 WPLL	WILTONSIMPSONWORKHORSEGF V6	\$25.00
MON	05/16/22	04:15p	18	60	GROW FLORIDA E10372 WPLL	WILTONSIMPSONWORKHORSEGF V6	\$25.00
MON	05/16/22	05:30p	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: 32
 Gross Amount: \$760.00
 Agency Commission: (\$114.00)
NET 30 Net Amount Due: \$646.00

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