

INVOICE



Invoice #: IN-1220555900
Invoice Date: 05/15/2022
Contract #: 14237180
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 E10372 WPLL
Estimate #: E10372
Agency Client Code:
Buyer Name: LINDSAY COOPER

Salesperson(s): Philadelphia National
Terms: NET 30

Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	05/03/22	06:44a	1	60	GROW FLORIDA E10372 WPLL	WILTONSIMPSONWORKHORSEGF V6	\$25.00
TUE	05/03/22	11:25a	2	60	GROW FLORIDA E10372 WPLL	WILTONSIMPSONWORKHORSEGF V6	\$25.00
TUE	05/03/22	01:24p	2	60	GROW FLORIDA E10372 WPLL	WILTONSIMPSONWORKHORSEGF V6	\$25.00
TUE	05/03/22	05:24p	3	60	GROW FLORIDA E10372 WPLL	WILTONSIMPSONWORKHORSEGF V6	\$25.00
WED	05/04/22	08:43a	4	60	GROW FLORIDA E10372 WPLL	WILTONSIMPSONWORKHORSEGF V6	\$25.00
WED	05/04/22	09:45a	4	60	GROW FLORIDA E10372 WPLL	WILTONSIMPSONWORKHORSEGF V6	\$25.00
WED	05/04/22	12:24p	5	60	GROW FLORIDA E10372 WPLL	WILTONSIMPSONWORKHORSEGF V6	\$25.00
WED	05/04/22	03:28p	6	60	GROW FLORIDA E10372 WPLL	WILTONSIMPSONWORKHORSEGF V6	\$25.00
WED	05/04/22	05:30p	6	60	GROW FLORIDA E10372 WPLL	WILTONSIMPSONWORKHORSEGF V6	\$25.00
THU	05/05/22	06:29a	7	60	GROW FLORIDA E10372 WPLL	WILTONSIMPSONWORKHORSEGF V6	\$25.00
THU	05/05/22	08:28a	7	60	GROW FLORIDA E10372 WPLL	WILTONSIMPSONWORKHORSEGF V6	\$25.00
THU	05/05/22	11:24a	8	60	GROW FLORIDA E10372 WPLL	WILTONSIMPSONWORKHORSEGF V6	\$25.00
THU	05/05/22	01:25p	8	60	GROW FLORIDA E10372 WPLL	WILTONSIMPSONWORKHORSEGF V6	\$25.00
THU	05/05/22	03:16p	9	60	GROW FLORIDA E10372 WPLL	WILTONSIMPSONWORKHORSEGF V6	\$25.00
FRI	05/06/22	08:17a	10	60	GROW FLORIDA E10372 WPLL	WILTONSIMPSONWORKHORSEGF V6	\$25.00
FRI	05/06/22	10:15a	11	60	GROW FLORIDA E10372 WPLL	WILTONSIMPSONWORKHORSEGF V6	\$25.00
FRI	05/06/22	01:29p	11	60	GROW FLORIDA E10372 WPLL	WILTONSIMPSONWORKHORSEGF V6	\$25.00
FRI	05/06/22	03:30p	12	60	GROW FLORIDA E10372 WPLL	WILTONSIMPSONWORKHORSEGF V6	\$25.00

INVOICE



Invoice #: IN-122055900
Invoice Date: 05/15/2022
Contract #: 14237180
Page: 2
Net Amount Due: \$646.00

Day	Date	Time	Ln	Length	Product	ISCI	Rate
FRI	05/06/22	04:24p	12	60	GROW FLORIDA E10372 WPLL	WILTONSIMPSONWORKHORSEGF V6	\$25.00
SAT	05/07/22	10:50a	13	60	GROW FLORIDA E10372 WPLL	WILTONSIMPSONWORKHORSEGF V6	\$20.00
SAT	05/07/22	12:17p	13	60	GROW FLORIDA E10372 WPLL	WILTONSIMPSONWORKHORSEGF V6	\$20.00
SAT	05/07/22	01:28p	13	60	GROW FLORIDA E10372 WPLL	WILTONSIMPSONWORKHORSEGF V6	\$20.00
SAT	05/07/22	03:29p	14	60	GROW FLORIDA E10372 WPLL	WILTONSIMPSONWORKHORSEGF V6	\$20.00
SAT	05/07/22	05:44p	14	60	GROW FLORIDA E10372 WPLL	WILTONSIMPSONWORKHORSEGF V6	\$20.00
SUN	05/08/22	11:29a	15	60	GROW FLORIDA E10372 WPLL	WILTONSIMPSONWORKHORSEGF V6	\$20.00
SUN	05/08/22	12:24p	15	60	GROW FLORIDA E10372 WPLL	WILTONSIMPSONWORKHORSEGF V6	\$20.00
SUN	05/08/22	02:24p	15	60	GROW FLORIDA E10372 WPLL	WILTONSIMPSONWORKHORSEGF V6	\$20.00
MON	05/09/22	07:28a	16	60	GROW FLORIDA E10372 WPLL	WILTONSIMPSONWORKHORSEGF V6	\$25.00
MON	05/09/22	08:28a	16	60	GROW FLORIDA E10372 WPLL	WILTONSIMPSONWORKHORSEGF V6	\$25.00
MON	05/09/22	02:16p	17	60	GROW FLORIDA E10372 WPLL	WILTONSIMPSONWORKHORSEGF V6	\$25.00
MON	05/09/22	03:28p	18	60	GROW FLORIDA E10372 WPLL	WILTONSIMPSONWORKHORSEGF V6	\$25.00
MON	05/09/22	06:25p	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