

INVOICE



Invoice #: IN-1220556174
Invoice Date: 05/31/2022
Contract #: 14237291
Page: 1
Net Amount Due: \$463.25

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

Station(s): WPLL-FM

Advertiser: GROW FLORIDA
Product: GROW FLORIDA W10457 WPLL
Estimate #: E10457
Agency Client Code:
Buyer Name: LINDSAY COOPER

Salesperson(s): Philadelphia National
Terms: NET 30

| Day | Date | Time | Ln | Length | Product | ISCI | Rate |
|-----|----------|--------|----|--------|--------------------------|-----------------------------|---------|
| TUE | 05/24/22 | 08:16a | 1 | 60 | GROW FLORIDA E10372 WPLL | WILTONSIMPSONWORKHORSEGF V6 | \$25.00 |
| TUE | 05/24/22 | 01:15p | 2 | 60 | GROW FLORIDA E10372 WPLL | WILTONSIMPSONWORKHORSEGF V6 | \$25.00 |
| TUE | 05/24/22 | 04:30p | 3 | 60 | GROW FLORIDA E10372 WPLL | WILTONSIMPSONWORKHORSEGF V6 | \$25.00 |
| WED | 05/25/22 | 06:44a | 4 | 60 | GROW FLORIDA E10372 WPLL | WILTONSIMPSONWORKHORSEGF V6 | \$25.00 |
| WED | 05/25/22 | 09:28a | 4 | 60 | GROW FLORIDA E10372 WPLL | WILTONSIMPSONWORKHORSEGF V6 | \$25.00 |
| WED | 05/25/22 | 10:15a | 5 | 60 | GROW FLORIDA E10372 WPLL | WILTONSIMPSONWORKHORSEGF V6 | \$25.00 |
| WED | 05/25/22 | 06:24p | 6 | 60 | GROW FLORIDA E10372 WPLL | WILTONSIMPSONWORKHORSEGF V6 | \$25.00 |
| THU | 05/26/22 | 07:16a | 7 | 60 | GROW FLORIDA E10372 WPLL | WILTONSIMPSONWORKHORSEGF V6 | \$25.00 |
| THU | 05/26/22 | 08:44a | 7 | 60 | GROW FLORIDA E10372 WPLL | WILTONSIMPSONWORKHORSEGF V6 | \$25.00 |
| THU | 05/26/22 | 11:15a | 8 | 60 | GROW FLORIDA E10372 WPLL | WILTONSIMPSONWORKHORSEGF V6 | \$25.00 |
| THU | 05/26/22 | 02:29p | 8 | 60 | GROW FLORIDA E10372 WPLL | WILTONSIMPSONWORKHORSEGF V6 | \$25.00 |
| THU | 05/26/22 | 04:29p | 9 | 60 | GROW FLORIDA E10372 WPLL | WILTONSIMPSONWORKHORSEGF V6 | \$25.00 |
| FRI | 05/27/22 | 08:15a | 10 | 60 | GROW FLORIDA E10372 WPLL | WILTONSIMPSONWORKHORSEGF V6 | \$25.00 |
| FRI | 05/27/22 | 11:30a | 11 | 60 | GROW FLORIDA E10372 WPLL | WILTONSIMPSONWORKHORSEGF V6 | \$25.00 |
| FRI | 05/27/22 | 02:15p | 11 | 60 | GROW FLORIDA E10372 WPLL | WILTONSIMPSONWORKHORSEGF V6 | \$25.00 |
| FRI | 05/27/22 | 03:45p | 12 | 60 | GROW FLORIDA E10372 WPLL | WILTONSIMPSONWORKHORSEGF V6 | \$25.00 |
| FRI | 05/27/22 | 05:45p | 12 | 60 | GROW FLORIDA E10372 WPLL | WILTONSIMPSONWORKHORSEGF V6 | \$25.00 |
| SAT | 05/28/22 | 10:51a | 13 | 60 | GROW FLORIDA E10372 WPLL | WILTONSIMPSONWORKHORSEGF V6 | \$20.00 |

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Invoice #: IN-1220556174
Invoice Date: 05/31/2022
Contract #: 14237291
Page: 2
Net Amount Due: \$463.25

| Day | Date | Time | Ln | Length | Product | ISCI | Rate |
|-----|----------|--------|----|--------|--------------------------|--------------------------------|---------|
| SAT | 05/28/22 | 12:26p | 13 | 60 | GROW FLORIDA E10372 WPLL | WILTONSIMPSONWORKHORSEGF V6 | \$20.00 |
| SAT | 05/28/22 | 05:45p | 14 | 60 | GROW FLORIDA E10372 WPLL | WILTONSIMPSONWORKHORSEGF V6 | \$20.00 |
| SAT | 05/28/22 | 06:24p | 14 | 60 | GROW FLORIDA E10372 WPLL | WILTONSIMPSONWORKHORSEGF V6 | \$20.00 |
| SUN | 05/29/22 | 10:24a | 15 | 60 | GROW FLORIDA E10372 WPLL | WILTONSIMPSONWORKHORSEGF V6 | \$20.00 |
| SUN | 05/29/22 | 12:15p | 15 | 60 | GROW FLORIDA E10372 WPLL | WILTONSIMPSONWORKHORSEGF V6 | \$20.00 |

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

Invoice Totals
 Total Spots: 23
 Gross Amount: \$545.00
 Agency Commission: (\$81.75)
NET 30 Net Amount Due: \$463.25

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

INVOICE



Invoice #: IN-1220656212
Invoice Date: 06/05/2022
Contract #: 14237291
Page: 1
Net Amount Due: \$106.25

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

Station(s): WPLL-FM

Advertiser: GROW FLORIDA
Product: GROW FLORIDA W10457 WPLL
Estimate #: E10457
Agency Client Code:
Buyer Name: LINDSAY COOPER

Salesperson(s): Philadelphia National
Terms: NET 30

| Day | Date | Time | Ln | Length | Product | ISCI | Rate |
|-----|----------|--------|----|--------|--------------------------|-----------------------------|---------|
| MON | 05/30/22 | 07:29a | 16 | 60 | GROW FLORIDA E10372 WPLL | WILTONSIMPSONWORKHORSEGF V6 | \$25.00 |
| MON | 05/30/22 | 09:30a | 16 | 60 | GROW FLORIDA E10372 WPLL | WILTONSIMPSONWORKHORSEGF V6 | \$25.00 |
| MON | 05/30/22 | 11:44a | 17 | 60 | GROW FLORIDA E10372 WPLL | WILTONSIMPSONWORKHORSEGF V6 | \$25.00 |
| MON | 05/30/22 | 03:46p | 18 | 60 | GROW FLORIDA E10372 WPLL | WILTONSIMPSONWORKHORSEGF V6 | \$25.00 |
| MON | 05/30/22 | 06:17p | 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: 5
 Gross Amount: \$125.00
 Agency Commission: (\$18.75)
 NET 30 Net Amount Due: \$106.25

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.

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