

INVOICE



Invoice #: IN-1201250953
Invoice Date: 12/08/2020
Contract #: 14232898
Page: 1
Net Amount Due: \$300.00

Advertiser: NICK HATCHER DIXIE CO. SHERIFF
 42 SE 18th AVE
 CROSS CITY, FL 32628

Station(s): WPLL-FM

Advertiser: NICK HATCHER DIXIE CO. SHERIFF
Product: Final Week
Estimate #:
Agency Client Code:
Buyer Name:

Salesperson(s): Kyle Baldry
Terms: NET 30

Day	Date	Time	Ln	Length	Product	ISCI	Rate
SUN	11/01/20	06:15a	1	30	Final Week	Final Week	\$10.00
SUN	11/01/20	07:28a	1	30	Final Week	Final Week	\$10.00
SUN	11/01/20	08:28a	1	30	Final Week	Final Week	\$10.00
SUN	11/01/20	09:44a	1	30	Final Week	Final Week	\$10.00
SUN	11/01/20	12:16p	1	30	Final Week	Final Week	\$10.00
SUN	11/01/20	02:15p	1	30	Final Week	Final Week	\$10.00
SUN	11/01/20	03:29p	1	30	Final Week	Final Week	\$10.00
SUN	11/01/20	04:15p	1	30	Final Week	Final Week	\$10.00
SUN	11/01/20	05:44p	1	30	Final Week	Final Week	\$10.00
SUN	11/01/20	06:26p	1	30	Final Week	Final Week	\$10.00
MON	11/02/20	06:16a	1	30	Final Week	Final Week	\$10.00
MON	11/02/20	06:45a	1	30	Final Week	Final Week	\$10.00
MON	11/02/20	07:18a	1	30	Final Week	Final Week	\$10.00
MON	11/02/20	08:16a	1	30	Final Week	Final Week	\$10.00
MON	11/02/20	09:45a	1	30	Final Week	Final Week	\$10.00
MON	11/02/20	12:18p	1	30	Final Week	Final Week	\$10.00
MON	11/02/20	01:46p	1	30	Final Week	Final Week	\$10.00
MON	11/02/20	02:25p	1	30	Final Week	Final Week	\$10.00
MON	11/02/20	03:45p	1	30	Final Week	Final Week	\$10.00
MON	11/02/20	05:30p	1	30	Final Week	Final Week	\$10.00
TUE	11/03/20	06:45a	1	30	Final Week	Final Week	\$10.00
TUE	11/03/20	07:29a	1	30	Final Week	Final Week	\$10.00
TUE	11/03/20	09:17a	1	30	Final Week	Final Week	\$10.00
TUE	11/03/20	12:32p	1	30	Final Week	Final Week	\$10.00
TUE	11/03/20	01:17p	1	30	Final Week	Final Week	\$10.00
TUE	11/03/20	02:44p	1	30	Final Week	Final Week	\$10.00
TUE	11/03/20	03:17p	1	30	Final Week	Final Week	\$10.00
TUE	11/03/20	04:29p	1	30	Final Week	Final Week	\$10.00
TUE	11/03/20	05:15p	1	30	Final Week	Final Week	\$10.00
TUE	11/03/20	06:28p	1	30	Final Week	Final Week	\$10.00

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

Invoice Totals	
Total Spots:	30
Gross Amount:	\$300.00
Agency Commission:	\$0.00
NET 30 Net Amount Due:	\$300.00

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.