

INVOICE



Invoice #: IN-1201050086
Invoice Date: 10/02/2020
Contract #: 14232594
Page: 1
Net Amount Due: \$119.95

Agency: KATZ MEDIA GROUP
125 WEST 55TH STREET
3rd FLOOR
NEW YORK, NY 10019

Station(s): WPLL-FM

Advertiser: CHUCK CLEMONS FOR STATE REP
Product: CHUCK CLEMONS ST REP WPLL
Estimate #: E8981
Agency Client Code:
Buyer Name: LINSAY COOPER

Salesperson(s): Philadelphia National
Terms: NET 30

Day	Date	Time	Ln	Length	Product	ISCI	Rate
WED	09/23/20	08:46a	1	60	CHUCK CLEMONSPROMISERADIO60V1	CHUCK CLEMONSPROMISERADIO60V1	\$11.76
WED	09/23/20	01:44p	2	60	CHUCK CLEMONSPROMISERADIO60V1	CHUCK CLEMONSPROMISERADIO60V1	\$11.76
WED	09/23/20	05:30p	3	60	CHUCK CLEMONSPROMISERADIO60V1	CHUCK CLEMONSPROMISERADIO60V1	\$11.76
WED	09/23/20	06:25p	3	60	CHUCK CLEMONSPROMISERADIO60V1	CHUCK CLEMONSPROMISERADIO60V1	\$11.76
THU	09/24/20	06:45a	4	60	CHUCK CLEMONSPROMISERADIO60V1	CHUCK CLEMONSPROMISERADIO60V1	\$11.76
THU	09/24/20	09:15a	4	60	CHUCK CLEMONSPROMISERADIO60V1	CHUCK CLEMONSPROMISERADIO60V1	\$11.76
THU	09/24/20	01:24p	5	60	CHUCK CLEMONSPROMISERADIO60V1	CHUCK CLEMONSPROMISERADIO60V1	\$11.76
THU	09/24/20	06:44p	6	60	CHUCK CLEMONSPROMISERADIO60V1	CHUCK CLEMONSPROMISERADIO60V1	\$11.76
FRI	09/25/20	08:44a	7	60	CHUCK CLEMONSPROMISERADIO60V1	CHUCK CLEMONSPROMISERADIO60V1	\$11.76
FRI	09/25/20	10:16a	8	60	CHUCK CLEMONSPROMISERADIO60V1	CHUCK CLEMONSPROMISERADIO60V1	\$11.76
FRI	09/25/20	02:26p	8	60	CHUCK CLEMONSPROMISERADIO60V1	CHUCK CLEMONSPROMISERADIO60V1	\$11.76
FRI	09/25/20	05:44p	9	60	CHUCK CLEMONSPROMISERADIO60V1	CHUCK CLEMONSPROMISERADIO60V1	\$11.76

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

Invoice Totals	
Total Spots:	12
Gross Amount:	\$141.12
Agency Commission:	(\$21.17)
NET 30 Net Amount Due:	\$119.95

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-1201050087
Invoice Date: 10/02/2020
Contract #: 14232592
Page: 1
Net Amount Due: \$71.40

Agency: KATZ MEDIA GROUP
125 WEST 55TH STREET
3rd FLOOR
NEW YORK, NY 10019

Station(s): WXJZ-FM

Advertiser: CHUCK CLEMONS FOR STATE REP
Product: CHUCK CLEMONS STATE REP W
Estimate #: E8981
Agency Client Code:
Buyer Name: LINDSAY COOPER

Salesperson(s): Philadelphia National
Terms:

Day	Date	Time	Ln	Length	Product	ISCI	Rate
WED	09/23/20	08:14a	1	60	CHUCK CLEMONSPROMISERADIO60V1	CHUCK CLEMONSPROMISERADIO60V1	\$7.00
WED	09/23/20	08:46a	1	60	CHUCK CLEMONSPROMISERADIO60V1	CHUCK CLEMONSPROMISERADIO60V1	\$7.00
WED	09/23/20	02:44p	2	60	CHUCK CLEMONSPROMISERADIO60V1	CHUCK CLEMONSPROMISERADIO60V1	\$7.00
WED	09/23/20	04:13p	3	60	CHUCK CLEMONSPROMISERADIO60V1	CHUCK CLEMONSPROMISERADIO60V1	\$7.00
THU	09/24/20	07:13a	4	60	CHUCK CLEMONSPROMISERADIO60V1	CHUCK CLEMONSPROMISERADIO60V1	\$7.00
THU	09/24/20	01:13p	5	60	CHUCK CLEMONSPROMISERADIO60V1	CHUCK CLEMONSPROMISERADIO60V1	\$7.00
THU	09/24/20	02:45p	5	60	CHUCK CLEMONSPROMISERADIO60V1	CHUCK CLEMONSPROMISERADIO60V1	\$7.00
THU	09/24/20	06:46p	6	60	CHUCK CLEMONSPROMISERADIO60V1	CHUCK CLEMONSPROMISERADIO60V1	\$7.00
FRI	09/25/20	08:46a	7	60	CHUCK CLEMONSPROMISERADIO60V1	CHUCK CLEMONSPROMISERADIO60V1	\$7.00
FRI	09/25/20	02:12p	8	60	CHUCK CLEMONSPROMISERADIO60V1	CHUCK CLEMONSPROMISERADIO60V1	\$7.00
FRI	09/25/20	03:45p	9	60	CHUCK CLEMONSPROMISERADIO60V1	CHUCK CLEMONSPROMISERADIO60V1	\$7.00
FRI	09/25/20	05:13p	9	60	CHUCK CLEMONSPROMISERADIO60V1	CHUCK CLEMONSPROMISERADIO60V1	\$7.00

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Net Amount Due: \$71.40

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

Invoice Totals

Total Spots:	12
Gross Amount:	\$84.00
Agency Commission:	(\$12.60)
Net Amount Due:	\$71.40

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