

INVOICE



Invoice #: IN-1201250949
Invoice Date: 12/08/2020
Contract #: 14232907
Page: 1
Net Amount Due: \$300.00

Advertiser: CHRISTIE KEEN JOHNSON
 FOR DIXIE COUNTY CLERK OF COUR
 1360 SE HWY 349
 OLD TOWN, FL 32680

Station(s): WPLL-FM

Advertiser: CHRISTIE KEEN JOHNSON
Product: CKJ Final Week
Estimate #:
Agency Client Code:
Buyer Name:

Salesperson(s): Kyle Baldry
Terms: NET 30

Day	Date	Time	Ln	Length	Product	ISCI	Rate
THU	10/29/20	07:46a	1	30	CKJ Final Week	CKJ Final Week	\$10.00
THU	10/29/20	09:17a	1	30	CKJ Final Week	CKJ Final Week	\$10.00
THU	10/29/20	10:46a	1	30	CKJ Final Week	CKJ Final Week	\$10.00
THU	10/29/20	02:46p	1	30	CKJ Final Week	CKJ Final Week	\$10.00
THU	10/29/20	03:19p	1	30	CKJ Final Week	CKJ Final Week	\$10.00
FRI	10/30/20	08:29a	1	30	CKJ Final Week	CKJ Final Week	\$10.00
FRI	10/30/20	08:46a	1	30	CKJ Final Week	CKJ Final Week	\$10.00
FRI	10/30/20	09:45a	1	30	CKJ Final Week	CKJ Final Week	\$10.00
FRI	10/30/20	05:46p	1	30	CKJ Final Week	CKJ Final Week	\$10.00
FRI	10/30/20	06:26p	1	30	CKJ Final Week	CKJ Final Week	\$10.00
SAT	10/31/20	06:43a	1	30	CKJ Final Week	CKJ Final Week	\$10.00
SAT	10/31/20	03:45p	1	30	CKJ Final Week	CKJ Final Week	\$10.00
SAT	10/31/20	04:16p	1	30	CKJ Final Week	CKJ Final Week	\$10.00
SAT	10/31/20	05:45p	1	30	CKJ Final Week	CKJ Final Week	\$10.00
SAT	10/31/20	06:16p	1	30	CKJ Final Week	CKJ Final Week	\$10.00
SAT	10/31/20	06:26p	1	30	CKJ Final Week	CKJ Final Week	\$10.00
SUN	11/01/20	06:28a	1	30	CKJ Final Week	CKJ Final Week	\$10.00
SUN	11/01/20	07:15a	1	30	CKJ Final Week	CKJ Final Week	\$10.00
SUN	11/01/20	08:44a	1	30	CKJ Final Week	CKJ Final Week	\$10.00
SUN	11/01/20	06:25p	1	30	CKJ Final Week	CKJ Final Week	\$10.00
MON	11/02/20	06:28a	1	30	CKJ Final Week	CKJ Final Week	\$10.00
MON	11/02/20	07:29a	1	30	CKJ Final Week	CKJ Final Week	\$10.00
MON	11/02/20	08:17a	1	30	CKJ Final Week	CKJ Final Week	\$10.00
MON	11/02/20	05:46p	1	30	CKJ Final Week	CKJ Final Week	\$10.00
MON	11/02/20	06:19p	1	30	CKJ Final Week	CKJ Final Week	\$10.00
TUE	11/03/20	07:47a	2	30	CKJ Final Week	CKJ Final Week	\$10.00
TUE	11/03/20	11:26a	2	30	CKJ Final Week	CKJ Final Week	\$10.00
TUE	11/03/20	03:18p	2	30	CKJ Final Week	CKJ Final Week	\$10.00
TUE	11/03/20	04:30p	2	30	CKJ Final Week	CKJ Final Week	\$10.00
TUE	11/03/20	05:16p	2	30	CKJ Final Week	CKJ Final Week	\$10.00

INVOICE



Invoice #: IN-1201250949
Invoice Date: 12/08/2020
Contract #: 14232907
Page: 2
Net Amount Due: \$300.00

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.