

INVOICE



Invoice #: IN-1201150679
Invoice Date: 11/03/2020
Contract #: 14232842
Page: 1
Net Amount Due: \$500.00

Advertiser: JOHN JENKINSFOR DIXIE CO COMM
 P.O. BOX 569
 CROSS CITY, FL 32628

Station(s): WPLL-FM

Advertiser: JOHN JENKINSFOR DIXIE CO COMM
Product: John Jenkins DCCD3
Estimate #:
Agency Client Code:
Buyer Name:

Salesperson(s): Kyle Baldry
Terms: NET 30

Day	Date	Time	Ln	Length	Product	ISCI	Rate
THU	10/22/20	07:47a	1	30	John Jenkins DCCD3	John Jenkins DCCD3	\$10.00
THU	10/22/20	09:18a	1	30	John Jenkins DCCD3	John Jenkins DCCD3	\$10.00
THU	10/22/20	11:28a	1	30	John Jenkins DCCD3	John Jenkins DCCD3	\$10.00
THU	10/22/20	01:27p	1	30	John Jenkins DCCD3	John Jenkins DCCD3	\$10.00
THU	10/22/20	03:17p	1	30	John Jenkins DCCD3	John Jenkins DCCD3	\$10.00
FRI	10/23/20	06:29a	1	30	John Jenkins DCCD3	John Jenkins DCCD3	\$10.00
FRI	10/23/20	07:30a	1	30	John Jenkins DCCD3	John Jenkins DCCD3	\$10.00
FRI	10/23/20	08:30a	1	30	John Jenkins DCCD3	John Jenkins DCCD3	\$10.00
FRI	10/23/20	01:46p	1	30	John Jenkins DCCD3	John Jenkins DCCD3	\$10.00
FRI	10/23/20	04:27p	1	30	John Jenkins DCCD3	John Jenkins DCCD3	\$10.00
SAT	10/24/20	06:16a	1	30	John Jenkins DCCD3	John Jenkins DCCD3	\$10.00
SAT	10/24/20	07:29a	1	30	John Jenkins DCCD3	John Jenkins DCCD3	\$10.00
SAT	10/24/20	07:44a	1	30	John Jenkins DCCD3	John Jenkins DCCD3	\$10.00
SAT	10/24/20	08:44a	1	30	John Jenkins DCCD3	John Jenkins DCCD3	\$10.00
SAT	10/24/20	04:24p	1	30	John Jenkins DCCD3	John Jenkins DCCD3	\$10.00
SUN	10/25/20	06:16a	1	30	John Jenkins DCCD3	John Jenkins DCCD3	\$10.00
SUN	10/25/20	07:17a	1	30	John Jenkins DCCD3	John Jenkins DCCD3	\$10.00
SUN	10/25/20	08:43a	1	30	John Jenkins DCCD3	John Jenkins DCCD3	\$10.00
SUN	10/25/20	09:29a	1	30	John Jenkins DCCD3	John Jenkins DCCD3	\$10.00
SUN	10/25/20	05:31p	1	30	John Jenkins DCCD3	John Jenkins DCCD3	\$10.00
MON	10/26/20	06:17a	1	30	John Jenkins DCCD3	John Jenkins DCCD3	\$10.00
MON	10/26/20	08:17a	1	30	John Jenkins DCCD3	John Jenkins DCCD3	\$10.00
MON	10/26/20	08:44a	1	30	John Jenkins DCCD3	John Jenkins DCCD3	\$10.00
MON	10/26/20	02:17p	1	30	John Jenkins DCCD3	John Jenkins DCCD3	\$10.00
MON	10/26/20	05:32p	1	30	John Jenkins DCCD3	John Jenkins DCCD3	\$10.00
TUE	10/27/20	06:29a	1	30	John Jenkins DCCD3	John Jenkins DCCD3	\$10.00
TUE	10/27/20	07:30a	1	30	John Jenkins DCCD3	John Jenkins DCCD3	\$10.00
TUE	10/27/20	08:46a	1	30	John Jenkins DCCD3	John Jenkins DCCD3	\$10.00
TUE	10/27/20	09:27a	1	30	John Jenkins DCCD3	John Jenkins DCCD3	\$10.00
TUE	10/27/20	11:18a	1	30	John Jenkins DCCD3	John Jenkins DCCD3	\$10.00
WED	10/28/20	06:17a	1	30	John Jenkins DCCD3	John Jenkins DCCD3	\$10.00
WED	10/28/20	07:31a	1	30	John Jenkins DCCD3	John Jenkins DCCD3	\$10.00
WED	10/28/20	08:29a	1	30	John Jenkins DCCD3	John Jenkins DCCD3	\$10.00

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WED	10/28/20	09:31a	1	30	John Jenkins DCCD3	John Jenkins DCCD3	\$10.00
WED	10/28/20	05:46p	1	30	John Jenkins DCCD3	John Jenkins DCCD3	\$10.00
THU	10/29/20	06:30a	1	30	John Jenkins DCCD3	John Jenkins DCCD3	\$10.00
THU	10/29/20	07:29a	1	30	John Jenkins DCCD3	John Jenkins DCCD3	\$10.00
THU	10/29/20	09:28a	1	30	John Jenkins DCCD3	John Jenkins DCCD3	\$10.00
THU	10/29/20	05:18p	1	30	John Jenkins DCCD3	John Jenkins DCCD3	\$10.00
THU	10/29/20	06:46p	1	30	John Jenkins DCCD3	John Jenkins DCCD3	\$10.00
FRI	10/30/20	06:30a	1	30	John Jenkins DCCD3	John Jenkins DCCD3	\$10.00
FRI	10/30/20	07:46a	1	30	John Jenkins DCCD3	John Jenkins DCCD3	\$10.00
FRI	10/30/20	08:28a	1	30	John Jenkins DCCD3	John Jenkins DCCD3	\$10.00
FRI	10/30/20	09:32a	1	30	John Jenkins DCCD3	John Jenkins DCCD3	\$10.00
FRI	10/30/20	05:32p	1	30	John Jenkins DCCD3	John Jenkins DCCD3	\$10.00
SAT	10/31/20	07:29a	1	30	John Jenkins DCCD3	John Jenkins DCCD3	\$10.00
SAT	10/31/20	10:25a	1	30	John Jenkins DCCD3	John Jenkins DCCD3	\$10.00
SAT	10/31/20	01:45p	1	30	John Jenkins DCCD3	John Jenkins DCCD3	\$10.00
SAT	10/31/20	03:44p	1	30	John Jenkins DCCD3	John Jenkins DCCD3	\$10.00
SAT	10/31/20	06:15p	1	30	John Jenkins DCCD3	John Jenkins DCCD3	\$10.00

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

Invoice Totals
 Total Spots: 50
 Gross Amount: \$500.00
 Agency Commission: \$0.00
NET 30 Net Amount Due: \$500.00

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.