

INVOICE



Invoice #: IN-1201150682
Invoice Date: 11/03/2020
Contract #: 14232907
Page: 1
Net Amount Due: \$160.00

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

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

Invoice Totals
 Total Spots: 16
 Gross Amount: \$160.00
 Agency Commission: \$0.00
NET 30 Net Amount Due: \$160.00

INVOICE



Invoice #: IN-1201150684
Invoice Date: 11/03/2020
Contract #: 14232886
Page: 1
Net Amount Due: \$250.00

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 DCCOC
Estimate #:
Agency Client Code:
Buyer Name:

Salesperson(s): Kyle Baldry
Terms: NET 30

Day	Date	Time	Ln	Length	Product	ISCI	Rate
SAT	10/24/20	06:29a	1	30	CKJ DCCOC	CKJ DCCOC	\$10.00
SAT	10/24/20	08:17a	1	30	CKJ DCCOC	CKJ DCCOC	\$10.00
SAT	10/24/20	08:45a	1	30	CKJ DCCOC	CKJ DCCOC	\$10.00
SAT	10/24/20	10:38a	1	30	CKJ DCCOC	CKJ DCCOC	\$10.00
SAT	10/24/20	02:27p	1	30	CKJ DCCOC	CKJ DCCOC	\$10.00
SUN	10/25/20	07:18a	1	30	CKJ DCCOC	CKJ DCCOC	\$10.00
SUN	10/25/20	09:44a	1	30	CKJ DCCOC	CKJ DCCOC	\$10.00
SUN	10/25/20	03:29p	1	30	CKJ DCCOC	CKJ DCCOC	\$10.00
SUN	10/25/20	05:30p	1	30	CKJ DCCOC	CKJ DCCOC	\$10.00
SUN	10/25/20	06:17p	1	30	CKJ DCCOC	CKJ DCCOC	\$10.00
MON	10/26/20	07:46a	1	30	CKJ DCCOC	CKJ DCCOC	\$10.00
MON	10/26/20	08:29a	1	30	CKJ DCCOC	CKJ DCCOC	\$10.00
MON	10/26/20	08:46a	1	30	CKJ DCCOC	CKJ DCCOC	\$10.00
MON	10/26/20	11:47a	1	30	CKJ DCCOC	CKJ DCCOC	\$10.00
MON	10/26/20	01:46p	1	30	CKJ DCCOC	CKJ DCCOC	\$10.00
MON	10/26/20	06:17p	1	30	CKJ DCCOC	CKJ DCCOC	\$10.00
TUE	10/27/20	07:46a	1	30	CKJ DCCOC	CKJ DCCOC	\$10.00
TUE	10/27/20	08:29a	1	30	CKJ DCCOC	CKJ DCCOC	\$10.00
TUE	10/27/20	09:18a	1	30	CKJ DCCOC	CKJ DCCOC	\$10.00
TUE	10/27/20	10:30a	1	30	CKJ DCCOC	CKJ DCCOC	\$10.00
WED	10/28/20	07:18a	1	30	CKJ DCCOC	CKJ DCCOC	\$10.00
WED	10/28/20	08:18a	1	30	CKJ DCCOC	CKJ DCCOC	\$10.00
WED	10/28/20	08:44a	1	30	CKJ DCCOC	CKJ DCCOC	\$10.00
WED	10/28/20	09:45a	1	30	CKJ DCCOC	CKJ DCCOC	\$10.00
WED	10/28/20	12:28p	1	30	CKJ DCCOC	CKJ DCCOC	\$10.00

INVOICE



Invoice #: IN-1201150684
Invoice Date: 11/03/2020
Contract #: 14232886
Page: 2
Net Amount Due: \$250.00

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

Invoice Totals	
Total Spots:	25
Gross Amount:	\$250.00
Agency Commission:	\$0.00
NET 30 Net Amount Due:	\$250.00

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.