

Invoice #: Invoice Date: Contract #: Page: 1 Net Amount Due: \$300.00

IN-1201050197 10/02/2020 14232560

Station(s):

WPLL-FM

42 SE 18th AVE CROSS CITY, LA 32628

Advertiser:

Salesperson(s):

NICK HATCHER DIXIE CO. SHERIFF

Advertiser:	NICK HATCHER DIXIE CO. SHERIFF
Product:	Swap Shop Sponorship
Estimate #:	
Agency Client Code:	
Buyer Name:	

Kyle Baldry

Terms:		NET 30		NET 30					
Day	Date	Time	Ln	Length	Product	ISCI	Rate		
SAT	09/19/20	10:15a	1	30	DO THE JOB	DO THE JOB	\$25.00		
SAT	09/19/20	10:26a	1	30	ANTI DRUG	ANTI DRUG	\$25.00		
SAT	09/19/20	10:50a	1	30	HARD WORK	HARD WORK	\$25.00		
SAT	09/19/20	11:25a	1	30	DO THE JOB	DO THE JOB	\$25.00		
SAT	09/19/20	11:37a	1	30	ANTI DRUG	ANTI DRUG	\$25.00		
SAT	09/19/20	11:50a	1	30	HARD WORK	HARD WORK	\$25.00		
SAT	09/26/20	10:15a	2	30	DO THE JOB	DO THE JOB	\$25.00		
SAT	09/26/20	10:26a	2	30	ANTI DRUG	ANTI DRUG	\$25.00		
SAT	09/26/20	10:38a	2	30	HARD WORK	HARD WORK	\$25.00		
SAT	09/26/20	10:50a	2	30	DO THE JOB	DO THE JOB	\$25.00		
SAT	09/26/20	11:36a	2	30	ANTI DRUG	ANTI DRUG	\$25.00		
SAT	09/26/20	11:51a	2	30	HARD WORK	HARD WORK	\$25.00		

Remit To:		Invoice Totals	
MARC RADIO GAINESVILLE, LLC		Total Spots:	12
100 NW 76TH DRIVE - Suite 2 GAINESVILLE, FL 32607		Gross Amount:	\$300.00
CANCE VILLE, I'E 52007		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.



42 SE 18th AVE CROSS CITY, LA 32628

NICK HATCHER DIXIE CO. SHERIFF

Invoice #: Invoice Date: Contract #: Page: 1 Net Amount Due: \$1,000.00

IN-1201050198 10/02/2020 14232480

Station(s):

WPLL-FM

Advertiser:	NICK HATCHER DIXIE CO. SHERIFF
Product:	Hatcher Political I Am Co
Estimate #:	
Agency Client Code:	
Buyer Name:	

Kyle Baldry Salesperson(s):

Advertiser:

Terms	3:	NET	30				
Day	Date	Time	Ln	Length	Product	ISCI	Rate
FRI	09/11/20	06:16a	1	30	DO THE JOB	DO THE JOB	\$10.00
Dixie	e Sheriff Cand	lidate					
FRI	09/11/20	09:31a	1	30	HARD WORK	HARD WORK	\$10.00
Dixie	e Sheriff Cand	lidate					
FRI	09/11/20		1	30	ANTI DRUG	ANTI DRUG	\$10.00
Dixie	e Sheriff Cand	lidate					
FRI	09/11/20	12:17p	1	30	DO THE JOB	DO THE JOB	\$10.00
Dixie	e Sheriff Cand	lidate					
FRI	09/11/20		1	30	HARD WORK	HARD WORK	\$10.00
Dixie	e Sheriff Cand						
SAT	09/12/20		1	30	ANTI DRUG	ANTI DRUG	\$10.00
Dixie	e Sheriff Cand						
SAT	09/12/20		1	30	DO THE JOB	DO THE JOB	\$10.00
	e Sheriff Cand						
SAT	09/12/20		1	30	HARD WORK	HARD WORK	\$10.00
	e Sheriff Cand						
SAT	09/12/20		1	30	ANTI DRUG	ANTI DRUG	\$10.00
	e Sheriff Cand						
SAT	09/12/20		1	30	DO THE JOB	DO THE JOB	\$10.00
	e Sheriff Cand						
SUN	09/13/20		1	30	HARD WORK	HARD WORK	\$10.00
	e Sheriff Cand						
SUN	09/13/20		1	30	ANTI DRUG	ANTI DRUG	\$10.00
	e Sheriff Cand						\$10.00
SUN	09/13/20		1	30	DO THE JOB	DO THE JOB	\$10.00
	e Sheriff Cand			00			#10.00
SUN	09/13/20 (1	30	HARD WORK	HARD WORK	\$10.00
	e Sheriff Cand			00			¢10.00
SUN	09/13/20 (Sheriff Cand		1	30	ANTI DRUG	ANTI DRUG	\$10.00
			4	20	DO THE JOB	DO THE JOB	¢10.00
	09/14/20 (Sheriff Cand		1	30		DO THE JOB	\$10.00
	09/14/20 (4	30	HARD WORK	HARD WORK	\$10.00
	03/14/20	01.40P	1	30			φ10.00



Invoice #: IN-1201050198 Invoice Date: Contract #: 14232480 Page: 2 Net Amount Due: \$1,000.00

10/02/2020

Day	Date	Time	Ln	Length	Product	ISCI	Rate
Dixie	e Sheriff Ca	andidate					
MON	09/14/20	03:43p	1	30	ANTI DRUG	ANTI DRUG	\$10.00
	e Sheriff Ca						
MON	09/14/20	05:45p	1	30	DO THE JOB	DO THE JOB	\$10.00
	e Sheriff Ca						• • • • •
	09/14/20		1	30	HARD WORK	HARD WORK	\$10.00
	e Sheriff Ca	•					
TUE		10:46a	1	30	ANTI DRUG	ANTI DRUG	\$10.00
	e Sheriff Ca		-				+
TUE		11:16a	1	30	DO THE JOB	DO THE JOB	\$10.00
	e Sheriff Ca		·		20 2002	20112002	\$ 10100
TUE		12:31p	1	30	HARD WORK	HARD WORK	\$10.00
	e Sheriff Ca		•	00			φ10.00
TUE		02:31p	1	30	ANTI DRUG	ANTI DRUG	\$10.00
	e Sheriff Ca	•	1	50	ANTI DITOG	ANTIDIOG	φ10.00
TUE		06:29p	1	30	DO THE JOB	DO THE JOB	\$10.00
	e Sheriff Ca	•	1	30	DO THE JOB	DO THE JOB	φ10.00
	09/16/20		4	20	HARD WORK		¢10.00
			1	30		HARD WORK	\$10.00
	e Sheriff Ca			00			¢10.00
	09/16/20	•	1	30	ANTI DRUG	ANTI DRUG	\$10.00
	e Sheriff Ca						* 10.00
	09/16/20		1	30	DO THE JOB	DO THE JOB	\$10.00
	e Sheriff Ca						* (a a a
	09/16/20	•	1	30	HARD WORK	HARD WORK	\$10.00
	e Sheriff Ca						
	09/16/20	•	1	30	ANTI DRUG	ANTI DRUG	\$10.00
	e Sheriff Ca						
THU		06:17a	1	30	DO THE JOB	DO THE JOB	\$10.00
Dixie	e Sheriff Ca						
THU	09/17/20	08:18a	1	30	HARD WORK	HARD WORK	\$10.00
Dixie	e Sheriff Ca	andidate					
THU	09/17/20	10:44a	1	30	ANTI DRUG	ANTI DRUG	\$10.00
Dixie	e Sheriff Ca	andidate					
THU	09/17/20	02:45p	1	30	DO THE JOB	DO THE JOB	\$10.00
Dixie	e Sheriff Ca	andidate					
THU	09/17/20	06:30p	1	30	HARD WORK	HARD WORK	\$10.00
Dixie	e Sheriff Ca	andidate					
FRI	09/18/20	08:17a	2	30	ANTI DRUG	ANTI DRUG	\$10.00
Dixie	e Sheriff Ca	andidate					
FRI	09/18/20	09:31a	2	30	DO THE JOB	DO THE JOB	\$10.00
Dixie	e Sheriff Ca	andidate					
FRI	09/18/20	01:30p	2	30	HARD WORK	HARD WORK	\$10.00
Dixie	e Sheriff Ca						
FRI	09/18/20	02:17p	2	30	ANTI DRUG	ANTI DRUG	\$10.00
Dixie	e Sheriff Ca	•					
FRI	09/18/20	03:30p	2	30	DO THE JOB	DO THE JOB	\$10.00
	e Sheriff Ca	-					



Invoice #: IN-1201050198 Invoice Date: Contract #: 14232480 Page: 3 Net Amount Due: \$1,000.00

10/02/2020

Day	Date	Time	Ln	Length	Product	ISCI	Rate
SAT	09/19/20	06:15a	2	30	HARD WORK	HARD WORK	\$10.00
Dixie	e Sheriff Ca	ndidate					
SAT	09/19/20	07:45a	2	30	ANTI DRUG	ANTI DRUG	\$10.00
Dixie	e Sheriff Ca	ndidate					
SAT	09/19/20		2	30	DO THE JOB	DO THE JOB	\$10.00
	e Sheriff Ca		_				
SAT	09/19/20	-	2	30	HARD WORK	HARD WORK	\$10.00
	e Sheriff Ca		0	00			¢10.00
SAT	09/19/20 Sheriff Car		2	30	ANTI DRUG	ANTI DRUG	\$10.00
SUN	09/20/20		2	30	DO THE JOB	DO THE JOB	\$10.00
	e Sheriff Ca		2	50	DO THE JOB	DO THE JOB	φ10.00
SUN	09/20/20		2	30	HARD WORK	HARD WORK	\$10.00
	e Sheriff Ca		-	00			φ10.00
SUN	09/20/20		2	30	ANTI DRUG	ANTI DRUG	\$10.00
	e Sheriff Ca						
SUN	09/20/20	05:44p	2	30	DO THE JOB	DO THE JOB	\$10.00
Dixie	e Sheriff Ca	ndidate					
SUN	09/20/20	06:16p	2	30	HARD WORK	HARD WORK	\$10.00
Dixie	e Sheriff Ca	ndidate					
	09/21/20		2	30	ANTI DRUG	ANTI DRUG	\$10.00
	e Sheriff Ca						
-	09/21/20		2	30	DO THE JOB	DO THE JOB	\$10.00
	e Sheriff Ca		0	00			¢10.00
	09/21/20 Sheriff Car		2	30	HARD WORK	HARD WORK	\$10.00
	09/21/20		2	30	ANTI DRUG	ANTI DRUG	\$10.00
	e Sheriff Ca	•	L	00	ANTIBIOG	ANTI BROG	φ10.00
	09/21/20		2	30	DO THE JOB	DO THE JOB	\$10.00
	e Sheriff Ca	•					•
TUE	09/22/20	06:16a	2	30	HARD WORK	HARD WORK	\$10.00
Dixie	e Sheriff Ca	ndidate					
TUE	09/22/20	07:47a	2	30	ANTI DRUG	ANTI DRUG	\$10.00
Dixie	e Sheriff Ca	ndidate					
TUE	09/22/20	12:30p	2	30	DO THE JOB	DO THE JOB	\$10.00
Dixie	e Sheriff Ca						
TUE	09/22/20		2	30	HARD WORK	HARD WORK	\$10.00
	e Sheriff Ca						* • • • • •
TUE	09/22/20		2	30	ANTI DRUG	ANTI DRUG	\$10.00
	e Sheriff Car 09/23/20		2	30	DO THE JOB	DO THE JOB	¢10.00
	e Sheriff Ca	•	2	30	DO THE JOB	DO THE JOB	\$10.00
	09/23/20		2	30	HARD WORK	HARD WORK	\$10.00
	e Sheriff Ca	•	2	00			φ10.00
	09/23/20		2	30	ANTI DRUG	ANTI DRUG	\$10.00
	e Sheriff Ca	-					•
	09/23/20		2	30	DO THE JOB	DO THE JOB	\$10.00
		-					



Invoice #: Invoice Date: Contract #: 14232480 Page: 4 Net Amount Due: \$1,000.00

IN-1201050198 10/02/2020

Day	Date	Time	Ln	Length	Product	ISCI	Rate
Dixie	Sheriff Ca	andidate		-			,
WED	09/23/20	05:32p	2	30	HARD WORK	HARD WORK	\$10.00
Dixie	Sheriff Ca	andidate					
THU	09/24/20	07:18a	2	30	ANTI DRUG	ANTI DRUG	\$10.00
Dixie	Sheriff Ca	andidate					
THU	09/24/20	08:46a	2	30	DO THE JOB	DO THE JOB	\$10.00
Dixie	Sheriff Ca	andidate					
THU	09/24/20	10:31a	2	30	HARD WORK	HARD WORK	\$10.00
Dixie	Sheriff Ca	andidate					
THU	09/24/20	11:17a	2	30	ANTI DRUG	ANTI DRUG	\$10.00
Dixie	Sheriff Ca	andidate					
THU	09/24/20	04:31p	2	30	DO THE JOB	DO THE JOB	\$10.00
Dixie	Sheriff Ca	andidate					
FRI	09/25/20	06:30a	3	30	HARD WORK	HARD WORK	\$10.00
Dixie	Sheriff Ca	andidate					
FRI	09/25/20	07:16a	3	30	ANTI DRUG	ANTI DRUG	\$10.00
Dixie	Sheriff Ca	andidate					
FRI	09/25/20	08:45a	3	30	DO THE JOB	DO THE JOB	\$10.00
Dixie	Sheriff Ca	andidate					
FRI	09/25/20	03:46p	3	30	HARD WORK	HARD WORK	\$10.00
Dixie	Sheriff Ca	-					
FRI		05:29p	3	30	ANTI DRUG	ANTI DRUG	\$10.00
Dixie	Sheriff Ca	-					
SAT	09/26/20	07:18a	3	30	DO THE JOB	DO THE JOB	\$10.00
Dixie	Sheriff Ca	andidate					
SAT	09/26/20	09:29a	3	30	HARD WORK	HARD WORK	\$10.00
Dixie	Sheriff Ca	andidate					
SAT	09/26/20	12:15p	3	30	ANTI DRUG	ANTI DRUG	\$10.00
Dixie	Sheriff Ca	andidate					
SAT	09/26/20	05:29p	3	30	DO THE JOB	DO THE JOB	\$10.00
Dixie	Sheriff Ca	andidate					
SAT	09/26/20	06:17p	3	30	HARD WORK	HARD WORK	\$10.00
Dixie	Sheriff Ca	andidate					
SUN	09/27/20	08:16a	3	30	ANTI DRUG	ANTI DRUG	\$10.00
Dixie	Sheriff Ca	andidate					
SUN	09/27/20	09:29a	3	30	DO THE JOB	DO THE JOB	\$10.00
Dixie	Sheriff Ca	andidate					
SUN	09/27/20	01:44p	3	30	HARD WORK	HARD WORK	\$10.00
Dixie	Sheriff Ca	andidate					
SUN	09/27/20	02:16p	3	30	ANTI DRUG	ANTI DRUG	\$10.00
Dixie	Sheriff Ca	andidate					
SUN	09/27/20	04:17p	3	30	DO THE JOB	DO THE JOB	\$10.00
Dixie	Sheriff Ca	andidate					
MON	09/28/20	06:29a	3	30	HARD WORK	HARD WORK	\$10.00
Dixie	Sheriff Ca	andidate					
MON	09/28/20	07:29a	3	30	ANTI DRUG	ANTI DRUG	\$10.00
Dixie	Sheriff Ca	andidate					



IN-1201050198 Invoice #: Invoice Date: 10/02/2020 Contract #: 14232480 Page: 5 Net Amount Due: \$1,000.00

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	09/28/20	11:44a	3	30	DO THE JOB	DO THE JOB	\$10.00
Dixie	Sheriff Car	ndidate					
MON	09/28/20	12:25p	3	30	HARD WORK	HARD WORK	\$10.00
Dixie	Sheriff Car	ndidate					
	09/28/20		3	30	ANTI DRUG	ANTI DRUG	\$10.00
Dixie	Sheriff Car	ndidate					
TUE	09/29/20		3	30	DO THE JOB	DO THE JOB	\$10.00
-	Sheriff Car						
TUE	09/29/20		3	30	HARD WORK	HARD WORK	\$10.00
-	Sheriff Car						
TUE	09/29/20		3	30	ANTI DRUG	ANTI DRUG	\$10.00
-	Sheriff Car						• • • • •
TUE	09/29/20		3	30	DO THE JOB	DO THE JOB	\$10.00
-	Sheriff Car		_				
TUE	09/29/20		3	30	HARD WORK	HARD WORK	\$10.00
-	Sheriff Car						• • • • •
	09/30/20		3	30	ANTI DRUG	ANTI DRUG	\$10.00
-	Sheriff Car		_				
	09/30/20		3	30	DO THE JOB	DO THE JOB	\$10.00
-	Sheriff Car		-				* (* *
	09/30/20		3	30	HARD WORK	HARD WORK	\$10.00
-	Sheriff Car		_				
	09/30/20		3	30	ANTI DRUG	ANTI DRUG	\$10.00
-	Sheriff Car						A 1
	09/30/20		3	30	DO THE JOB	DO THE JOB	\$10.00
Dixie	Sheriff Car	ndidate					

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

Invoice Totals Total Spots: 100 Gross Amount: \$1,000.00 Agency Commission: \$0.00 Net Amount Due: **NET 30** \$1,000.00

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.