## **INVOICE**



Invoice #: IN-1221059750 Invoice Date: 10/30/2022 Contract #: 14238499

Page: 1

Net Amount Due: \$234.60

Station(s):

**WPLL-FM** 

Agency: KATZ MEDIA GROUP

125 WEST 55TH STREET

3rd FLOOR

NEW YORK, NY 10019

Advertiser: WILTON SIMPSON FOR AG COMM Product: WILTON SIMPSON 4 AG E1144

Estimate #: E11447

**Agency Client Code:** 

Buyer Name: LINDSAY COOPER

Salesperson(s): Philadelphia National

Terms: NET 30

Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	10/25/22	06:44a	1	60	V6CAGSIMPSONFARMERCPGV6	RADIO60V6	\$14.00
TUE	10/25/22	08:28a	1	60	V6CAGSIMPSONFARMERCPGV6	RADIO60V6	\$14.00
TUE	10/25/22	02:44p	2	60	V6CAGSIMPSONFARMERCPGV6	RADIO60V6	\$14.00
TUE	10/25/22	04:24p	3	60	V6CAGSIMPSONFARMERCPGV6	RADIO60V6	\$14.00
WED	10/26/22	07:28a	4	60	V6CAGSIMPSONFARMERCPGV6	RADIO60V6	\$14.00
WED	10/26/22	01:45p	5	60	V6CAGSIMPSONFARMERCPGV6	RADIO60V6	\$14.00
WED	10/26/22	03:28p	6	60	V6CAGSIMPSONFARMERCPGV6	RADIO60V6	\$14.00
WED	10/26/22	06:15p	6	60	V6CAGSIMPSONFARMERCPGV6	RADIO60V6	\$14.00
THU	10/27/22	08:15a	7	60	V6CAGSIMPSONFARMERCPGV6	RADIO60V6	\$14.00
THU	10/27/22	09:26a	7	60	V6CAGSIMPSONFARMERCPGV6	RADIO60V6	\$14.00
THU	10/27/22	10:30a	8	60	V6CAGSIMPSONFARMERCPGV6	RADIO60V6	\$14.00
THU	10/27/22	05:16p	9	60	V6CAGSIMPSONFARMERCPGV6	RADIO60V6	\$14.00
THU	10/27/22	06:28p	9	60	V6CAGSIMPSONFARMERCPGV6	RADIO60V6	\$14.00
FRI	10/28/22	07:45a	10	60	V6CAGSIMPSONFARMERCPGV6	RADIO60V6	\$14.00
FRI	10/28/22	11:29a	11	60	V6CAGSIMPSONFARMERCPGV6	RADIO60V6	\$14.00
FRI	10/28/22	03:43p	12	60	V6CAGSIMPSONFARMERCPGV6	RADIO60V6	\$14.00
SAT	10/29/22	02:16p	13	60	V6CAGSIMPSONFARMERCPGV6	RADIO60V6	\$13.00
SAT	10/29/22	06:17p	14	60	V6CAGSIMPSONFARMERCPGV6	RADIO60V6	\$13.00
SUN	10/30/22	11:43a	15	60	V6CAGSIMPSONFARMERCPGV6	RADIO60V6	\$13.00
SUN	10/30/22	06:24p	16	60	V6CAGSIMPSONFARMERCPGV6	RADIO60V6	\$13.00

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Invoice Date: 10/30/2022
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Page: 2 Net Amount Due: \$234.60

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

**Invoice Totals** 

Total Spots: 20
Gross Amount: \$276.00
Agency Commission: (\$41.40)
Net Amount Due: \$234.60

NET 30 Net Amount Due: \$234.60

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