

INVOICE



Invoice #: IN-1221059356
Invoice Date: 10/30/2022
Contract #: 14238498
Page: 1
Net Amount Due: \$294.10

Agency: KATZ MEDIA GROUP
125 WEST 55TH STREET
3rd FLOOR
NEW YORK, NY 10019

Station(s): WPLL-FM

Advertiser: WILTON SIMPSON FOR AG COMM
Product: WILTON SIMPSON 4 AG E1144
Estimate #: E11445
Agency Client Code:
Buyer Name: LINDSAY COOPER

Salesperson(s): Philadelphia National
Terms: NET 30

Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	10/18/22	07:29a	1	60	V6CAGSIMPSONFARMERCPGV6	RADIO60V6	\$14.00
TUE	10/18/22	09:25a	1	60	V6CAGSIMPSONFARMERCPGV6	RADIO60V6	\$14.00
TUE	10/18/22	01:16p	2	60	V6CAGSIMPSONFARMERCPGV6	RADIO60V6	\$14.00
TUE	10/18/22	04:24p	3	60	V6CAGSIMPSONFARMERCPGV6	RADIO60V6	\$14.00
WED	10/19/22	06:44a	4	60	V6CAGSIMPSONFARMERCPGV6	RADIO60V6	\$14.00
WED	10/19/22	02:17p	5	60	V6CAGSIMPSONFARMERCPGV6	RADIO60V6	\$14.00
WED	10/19/22	05:44p	6	60	V6CAGSIMPSONFARMERCPGV6	RADIO60V6	\$14.00
WED	10/19/22	06:15p	6	60	V6CAGSIMPSONFARMERCPGV6	RADIO60V6	\$14.00
THU	10/20/22	08:43a	7	60	V6CAGSIMPSONFARMERCPGV6	RADIO60V6	\$14.00
THU	10/20/22	09:15a	7	60	V6CAGSIMPSONFARMERCPGV6	RADIO60V6	\$14.00
THU	10/20/22	02:44p	8	60	V6CAGSIMPSONFARMERCPGV6	RADIO60V6	\$14.00
THU	10/20/22	03:24p	9	60	V6CAGSIMPSONFARMERCPGV6	RADIO60V6	\$14.00
THU	10/20/22	05:25p	9	60	V6CAGSIMPSONFARMERCPGV6	RADIO60V6	\$14.00
FRI	10/21/22	08:44a	10	60	V6CAGSIMPSONFARMERCPGV6	RADIO60V6	\$14.00
FRI	10/21/22	12:15p	11	60	V6CAGSIMPSONFARMERCPGV6	RADIO60V6	\$14.00
FRI	10/21/22	06:17p	12	60	V6CAGSIMPSONFARMERCPGV6	RADIO60V6	\$14.00
SAT	10/22/22	02:16p	13	60	V6CAGSIMPSONFARMERCPGV6	RADIO60V6	\$13.00
SAT	10/22/22	05:31p	14	60	V6CAGSIMPSONFARMERCPGV6	RADIO60V6	\$13.00
SUN	10/23/22	12:17p	15	60	V6CAGSIMPSONFARMERCPGV6	RADIO60V6	\$13.00
SUN	10/23/22	06:26p	16	60	V6CAGSIMPSONFARMERCPGV6	RADIO60V6	\$13.00
MON	10/24/22	07:17a	17	60	V6CAGSIMPSONFARMERCPGV6	RADIO60V6	\$14.00
MON	10/24/22	09:29a	17	60	V6CAGSIMPSONFARMERCPGV6	RADIO60V6	\$14.00
MON	10/24/22	01:44p	18	60	V6CAGSIMPSONFARMERCPGV6	RADIO60V6	\$14.00
MON	10/24/22	03:30p	19	60	V6CAGSIMPSONFARMERCPGV6	RADIO60V6	\$14.00
MON	10/24/22	05:29p	19	60	V6CAGSIMPSONFARMERCPGV6	RADIO60V6	\$14.00

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

Invoice Totals

Total Spots:	25
Gross Amount:	\$346.00
Agency Commission:	(\$51.90)
NET 30 Net Amount Due:	\$294.10

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