



Statement

To

Koons of Silver Spring Inc
CLC Agency LLC
700 River Ave
Suite 416
Pittsburgh, PA 15212
United States

Details

Account ID.....719-210-8749
Payments account ID.....7933-6512-8035-8990
Payments profile ID.....3356-5466-3452
Statement date.....Dec 31, 2021

Google Ads**Summary for Dec 1, 2021–Dec 31, 2021**

Starting balance	\$4,658.08
Total new activity	\$35,149.77
Total fees *	\$0.12
Total payments received	-\$35,000.00

Ending balance in USD	\$4,807.97
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*Additional fees (e.g. Regulatory Operating Costs, Digital Services Tax (DST) Fee, etc.) are applicable to your business when ads are displayed in certain countries. Learn more about fees and charges: <https://support.google.com/google-ads/answer/9750227>

This is not a bill.

This is a summary of billing activity for the time period stated above.

Account: CLC Koons

Account ID: 719-210-8749

Dec 1, 2021 - Dec 31, 2021

Description	Quantity	Units	Amount(\$)
Ford - Dealership (Non-Branded)	2397	Clicks	7,160.13
Mazda - Dealership (Non-Branded)	1368	Clicks	5,951.49
Ford - Used	1586	Clicks	3,885.61
Mazda - Used	680	Clicks	3,882.65
Ford - Models	1591	Clicks	3,881.38
Used - Generic (in Ford DS)	1036	Clicks	3,120.85
Mazda - Models	561	Clicks	2,616.92
Ford - Services & Repairs	192	Clicks	1,424.99
Mazda - Repair & Services	111	Clicks	1,386.91
Display Remarketing Koons Ford Category	906	Clicks	779.74
Display - F&M - KBB Special (in Mazda DS)	1861	Clicks	608.00
Display Remarketing Koons Mazda Category	1095	Clicks	456.00
Invalid activity			-4.90
Subtotal in USD			\$35,149.77
Tax (0%)			\$0.00
Total in USD			\$35,149.77

Fees
Account: CLC Koons

Account ID: 719-210-8749

Dec 31, 2021

Description	Amount(\$)
UK DST Fee	0.07
Turkey Regulatory Operating Cost	0.03
India Regulatory Operating Cost	0.02
Subtotal in USD	\$0.12
Tax (0%)	\$0.00
Total in USD	\$0.12

Payments Received

Date	Description	Amount(\$)
Dec 1	Automatic payment: American Express •••• 6003. A35830446304	-5,000.00
Dec 5	Automatic payment: American Express •••• 6003. A0JROEX8	-5,000.00
Dec 9	Automatic payment: American Express •••• 6003. A66650262359	-5,000.00
Dec 14	Automatic payment: American Express •••• 6003. A0JUMMTB	-5,000.00
Dec 18	Automatic payment: American Express •••• 6003. A0JVRCYY	-5,000.00
Dec 22	Automatic payment: American Express •••• 6003. A35291830248	-5,000.00
Dec 27	Automatic payment: American Express •••• 6003. A0JZHHPH	-5,000.00
	Total payments received in USD	-\$35,000.00