INVOICE



Invoice #:

IN-1210857248

Invoice Date: Contract #: 08/31/2021 34248

Page:

1

Net Amount Due:

\$244.80

Agency:

JEANNETTE WEISS PR 10720 SW WESTLAWN BLVD PORT ST LUCIE, FL 34987

Station(s):

WGYL-FM

Advertiser:

SHANNON MARTIN CAMPAIGN

Product:

WGYL SM FOR PSL MAYOR

Estimate #:

Agency Client Code:

The state of the s

Buyer Name:

Salesperson(s):

Accounts Regional

Terms:

DUE UPON RECEIPT - (772) 567-0937

| | <u> </u> | DUE UPON RECEIPT - (772) 567-0937 | | | | | |
|-------|-----------|-----------------------------------|----|--------|---------------------------|------------|---------|
| Day | Date | Time | Ln | Length | Product | ISCI | Rate |
| WED | 08/18/21 | 04:4 7p | 1 | 30 | SHANNON MARTIN PSL MAYOR | SUCCESS | \$12.00 |
| | -08/18/21 | 05:18p | 1 | -30 | SHANNON MARTIN PSL MAYOR | EXPERIENCE | \$12.00 |
| | 08/18/21 | | | ් ූ 30 | SHANNON MARTIN PSL MAYOR | ENDORSE | \$12.00 |
| THU ' | 08/19/21 | 08:46a | 1 | ຶ 30 | SHANNON MARTIN PSL MAYOR | SUCCESS | \$12.00 |
| THU | 08/19/21 | 10:46a | 1 | 30 | SHANNON MARTIN PSL MAYOR | EXPERIENCE | \$12.00 |
| THU | 08/19/21 | 03:18p | 1 | 30 | SHANNON MARTIN PSL MAYOR | ENDORSE | \$12.00 |
| FR] | 08/20/21 | 06:47a | 1 | 30 | SHANNON MARTIN PSL MAYOR | SUCCESS | \$12.00 |
| FRI | 08/20/21 | 12:17p | 1 | 30 | SHANNON MARTIN PSL MAYOR | EXPERIENCE | \$12.00 |
| FRI | 08/20/21 | 02:16p | 1 | 30 | SHANNON MARTIN PSL MAYOR | ENDORSE | \$12,00 |
| MON | 08/23/21 | 07:15a | 1 | 30 | SHANNON MARTIN PSL MAYOR | SUCCESS | \$12.00 |
| MON | 08/23/21 | 11:45a | 1 | 30 | SHANNON MARTIN PSL MAYOR | EXPERIENCE | \$12.00 |
| MON | 08/23/21 | 01:47p | 1 | 30 | SHANNON MARTIN PSL MAYOR | ENDORSE | \$12.00 |
| TUE | 08/24/21 | 12:45p | 1 | 30 | SHANNON MARTIN PSL MAYOR | SUCCESS | \$12.00 |
| TUE | 08/24/21 | 02:15p | 1 | 30 | SHANNON MARTIN PSL MAYOR | EXPERIENCE | \$12.00 |
| TUE | 08/24/21 | 05:16p | 1 | 30 | SHANNON MARTIN PSL MAYOR | ENDORSE | \$12.00 |
| WED | 08/25/21 | 06;15a | 1 | 30 | SHANNON MARTIN PSL MAYOR | SUCCESS | \$12.00 |
| WED | 08/25/21 | 08:16a | 1 | 30 | SHANNON MARTIN PSL MAYOR | EXPERIENCE | \$12.00 |
| WED | 08/25/21 | 06:1 6 p | 1 | 30 | SHANNON MARTIN PSL MAYOR | ENDORSE | \$12.00 |
| THU | 08/26/21 | 01:45p | 1 | 30 | SHANNON MARTIN PSL MAYOR | SUCCESS | \$12.00 |
| THU | 08/26/21 | 03:16p | 1 | 30 | SHANNON MARTIN PSL MAYOR | EXPERIENCE | \$12.00 |
| THU | 08/26/21 | 04:16p | 1 | 30 | SHANNON MARTIN PSL MAYOR | ENDORSE | \$12.00 |
| FRI | 08/27/21 | 07:16a | 1 | 30 | SHANNON MARTIN PSL MAYOR | SUCCESS | \$12.00 |
| FRI | 08/27/21 | 10:34a | 1 | 30 | SHANNON MARTIN PSL MAYOR | EXPERIENCE | \$12.00 |
| FRI | 08/27/21 | 11:46a | 1 | 30 | SHANNON MARTIN P\$L MAYOR | ENDORSE | \$12.00 |

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Contract #;

34248 2

Page: Net Amount Due:

\$244.80

Remit To:
VERO BEACH BROADCASTERS LLC
WGYL-FM + WOSN-FM + WTTB-AM
1235 16TH STREET
(772) 567-0937
VERO BEACH, FL 32960

Invoice Totals

Total Spots: Gross Amount:

24

Agency Commission:

\$288.00 (\$43.20)

MAKE CHECKS PAYABLE TO WGYLFM

Net Amount Due:

\$244.80

NOTE: Spot times on this invoice have been taken directly from the official program log.

This station does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting air time under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, gender, national origin, or ancestry.

