

INVOICE



Invoice #: IN-1211058268
Invoice Date: 10/31/2021
Contract #: 34687
Page: 1
Net Amount Due: \$221.00

Advertiser: SHERRIE MATTHEWS SEBASTIAN CC
 800 YEARLING TRL
 SEBASTIAN, FL 32958

Station(s): WGYL-FM

Advertiser: SHERRIE MATTHEWS SEBASTIAN CC
Product: WGYL SEB CITYCOUN
Estimate #:
Agency Client Code:
Buyer Name:

Salesperson(s): House House
Terms: DUE UPON RECEIPT - (772) 567-0937

Day	Date	Time	Ln	Length	Product	ISCI	Rate
WED	10/27/21	08:16a	1	30	SHERRIE MATTHEWS	SEBASTIAN CITY COUNCIL 2021	\$10.00
WED	10/27/21	10:15a	1	30	SHERRIE MATTHEWS	SEBASTIAN CITY COUNCIL 2021	\$10.00
WED	10/27/21	11:45a	1	30	SHERRIE MATTHEWS	SEBASTIAN CITY COUNCIL 2021	\$10.00
WED	10/27/21	03:45p	1	30	SHERRIE MATTHEWS	SEBASTIAN CITY COUNCIL 2021	\$10.00
WED	10/27/21	06:45p	1	30	SHERRIE MATTHEWS	SEBASTIAN CITY COUNCIL 2021	\$10.00
THU	10/28/21	06:45a	1	30	SHERRIE MATTHEWS	SEBASTIAN CITY COUNCIL 2021	\$10.00
THU	10/28/21	07:33a	1	30	SHERRIE MATTHEWS	SEBASTIAN CITY COUNCIL 2021	\$10.00
THU	10/28/21	12:31p	1	30	SHERRIE MATTHEWS	SEBASTIAN CITY COUNCIL 2021	\$10.00
THU	10/28/21	02:15p	1	30	SHERRIE MATTHEWS	SEBASTIAN CITY COUNCIL 2021	\$10.00
THU	10/28/21	05:46p	1	30	SHERRIE MATTHEWS	SEBASTIAN CITY COUNCIL 2021	\$10.00
FRI	10/29/21	08:16a	1	30	SHERRIE MATTHEWS	SEBASTIAN CITY COUNCIL 2021	\$10.00
FRI	10/29/21	01:45p	1	30	SHERRIE MATTHEWS	SEBASTIAN CITY COUNCIL 2021	\$10.00
FRI	10/29/21	02:45p	1	30	SHERRIE MATTHEWS	SEBASTIAN CITY COUNCIL 2021	\$10.00
FRI	10/29/21	04:46p	1	30	SHERRIE MATTHEWS	SEBASTIAN CITY COUNCIL 2021	\$10.00
FRI	10/29/21	06:45p	1	30	SHERRIE MATTHEWS	SEBASTIAN CITY COUNCIL 2021	\$10.00
SAT	10/30/21	07:35a	1	30	SHERRIE MATTHEWS	SEBASTIAN CITY COUNCIL 2021	\$10.00
SAT	10/30/21	09:46a	1	30	SHERRIE MATTHEWS	SEBASTIAN CITY COUNCIL 2021	\$10.00
SAT	10/30/21	11:16a	1	30	SHERRIE MATTHEWS	SEBASTIAN CITY COUNCIL 2021	\$10.00
SAT	10/30/21	01:15p	1	30	SHERRIE MATTHEWS	SEBASTIAN CITY COUNCIL 2021	\$10.00
SAT	10/30/21	05:16p	1	30	SHERRIE MATTHEWS	SEBASTIAN CITY COUNCIL 2021	\$10.00
SUN	10/31/21	06:45a	1	30	SHERRIE MATTHEWS	SEBASTIAN CITY COUNCIL 2021	\$10.00
SUN	10/31/21	09:15a	1	30	SHERRIE MATTHEWS	SEBASTIAN CITY COUNCIL 2021	\$10.00
SUN	10/31/21	10:17a	1	30	SHERRIE MATTHEWS	SEBASTIAN CITY COUNCIL 2021	\$10.00
SUN	10/31/21	12:15p	1	30	SHERRIE MATTHEWS	SEBASTIAN CITY COUNCIL 2021	\$10.00
SUN	10/31/21	03:16p	1	30	SHERRIE MATTHEWS	SEBASTIAN CITY COUNCIL 2021	\$10.00
SUN	10/31/21	04:47p	1	30	SHERRIE MATTHEWS	SEBASTIAN CITY COUNCIL 2021	\$10.00

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

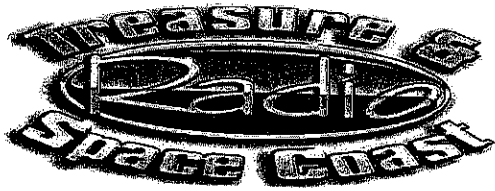
MAKE CHECKS PAYABLE TO WGYLFM

Invoice Totals	
Total Spots:	26
Gross Amount:	\$260.00
Agency Commission:	(\$39.00)
Net Amount Due:	\$221.00

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.

PAID



Statement of Account

Statement Date: 11/01/2021
 Aged As Of: 11/01/2021
 Page: 1

Advertiser: SHERRIE MATTHEWS SEBASTIAN CC
 800 YEARLING TRL
 SEBASTIAN, FL 32958

Transaction Number	Transaction Date	Contract Number	Station	Check Number	Net Amount	Applied Amount	Net Due
PA-2211022239	10/06/2021	34688	WOSN-FM	106	(\$76.50)		(\$76.50)
PA-2211022239	10/06/2021	34687	WGYL-FM	106	(\$59.50)		(\$59.50)
PA-2211022239	10/06/2021	34689	WTTB-AM	106	(\$42.50)		(\$42.50)
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0 - 30 days	31 - 60 days	61 - 90 days	91 - 120 days	121 - 150 days	151+ days	Net Due	
(\$178.50)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$178.50)	

Remit To: VERO BEACH BROADCASTERS LLC
 WGYL-FM * WOSN-FM * WTTB-AM
 1235 16TH STREET
 VERO BEACH, FL 32960