

INVOICE



Invoice #: IN-1210957668
 Invoice Date: 09/30/2021
 Contract #: 34248
 Page: 1
 Net Amount Due: \$520.20

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:
 Buyer Name:

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

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	08/30/21	10:46a	1	30	SHANNON MARTIN PSL MAYOR	SUCCESS	\$12.00
MON	08/30/21	03:17p	1	30	SHANNON MARTIN PSL MAYOR	EXPERIENCE	\$12.00
MON	08/30/21	04:17p	1	30	SHANNON MARTIN PSL MAYOR	ENDORSE	\$12.00
TUE	08/31/21	08:16a	1	30	SHANNON MARTIN PSL MAYOR	SUCCESS	\$12.00
TUE	08/31/21	12:26p	1	30	SHANNON MARTIN PSL MAYOR	EXPERIENCE	\$12.00
TUE	08/31/21	01:45p	1	30	SHANNON MARTIN PSL MAYOR	ENDORSE	\$12.00
WED	09/01/21	11:46a	1	30	SHANNON MARTIN PSL MAYOR	SUCCESS	\$12.00
WED	09/01/21	05:45p	1	30	SHANNON MARTIN PSL MAYOR	EXPERIENCE	\$12.00
WED	09/01/21	06:46p	1	30	SHANNON MARTIN PSL MAYOR	ENDORSE	\$12.00
THU	09/02/21	06:18a	1	30	SHANNON MARTIN PSL MAYOR	SUCCESS	\$12.00
THU	09/02/21	07:17a	1	30	SHANNON MARTIN PSL MAYOR	EXPERIENCE	\$12.00
THU	09/02/21	02:15p	1	30	SHANNON MARTIN PSL MAYOR	ENDORSE	\$12.00
FRI	09/03/21	06:45a	1	30	SHANNON MARTIN PSL MAYOR	SUCCESS	\$12.00
FRI	09/03/21	03:17p	1	30	SHANNON MARTIN PSL MAYOR	EXPERIENCE	\$12.00
FRI	09/03/21	04:15p	1	30	SHANNON MARTIN PSL MAYOR	ENDORSE	\$12.00
MON	09/06/21	07:17a	1	30	SHANNON MARTIN PSL MAYOR	SUCCESS	\$12.00
MON	09/06/21	12:15p	1	30	SHANNON MARTIN PSL MAYOR	EXPERIENCE	\$12.00
MON	09/06/21	05:17p	1	30	SHANNON MARTIN PSL MAYOR	ENDORSE	\$12.00
TUE	09/07/21	08:16a	1	30	SHANNON MARTIN PSL MAYOR	SUCCESS	\$12.00
TUE	09/07/21	11:17a	1	30	SHANNON MARTIN PSL MAYOR	EXPERIENCE	\$12.00
TUE	09/07/21	01:16p	1	30	SHANNON MARTIN PSL MAYOR	ENDORSE	\$12.00
WED	09/08/21	10:18a	1	30	SHANNON MARTIN PSL MAYOR	SUCCESS	\$12.00
WED	09/08/21	02:16p	1	30	SHANNON MARTIN PSL MAYOR	EXPERIENCE	\$12.00
WED	09/08/21	06:15p	1	30	SHANNON MARTIN PSL MAYOR	ENDORSE	\$12.00
THU	09/09/21	10:18a	1	30	SHANNON MARTIN PSL MAYOR	SUCCESS	\$12.00
THU	09/09/21	11:17a	1	30	SHANNON MARTIN PSL MAYOR	EXPERIENCE	\$12.00
THU	09/09/21	02:16p	1	30	SHANNON MARTIN PSL MAYOR	ENDORSE	\$12.00
FRI	09/10/21	07:15a	1	30	SHANNON MARTIN PSL MAYOR	SUCCESS	\$12.00
FRI	09/10/21	12:17p	1	30	SHANNON MARTIN PSL MAYOR	EXPERIENCE	\$12.00
FRI	09/10/21	01:46p	1	30	SHANNON MARTIN PSL MAYOR	ENDORSE	\$12.00
MON	09/13/21	03:16p	1	30	SHANNON MARTIN PSL MAYOR	SUCCESS	\$12.00
MON	09/13/21	04:46p	1	30	SHANNON MARTIN PSL MAYOR	EXPERIENCE	\$12.00
MON	09/13/21	05:47p	1	30	SHANNON MARTIN PSL MAYOR	ENDORSE	\$12.00

INVOICE



Invoice #: IN-1210957668
Invoice Date: 09/30/2021
Contract #: 34248
Page: 2
Net Amount Due: \$520.20

Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	09/14/21	06:45a	1	30	SHANNON MARTIN PSL MAYOR	SUCCESS	\$12.00
TUE	09/14/21	08:15a	1	30	SHANNON MARTIN PSL MAYOR	EXPERIENCE	\$12.00
TUE	09/14/21	06:45p	1	30	SHANNON MARTIN PSL MAYOR	ENDORSE	\$12.00
WED	09/15/21	03:45p	1	30	SHANNON MARTIN PSL MAYOR	SUCCESS	\$12.00
WED	09/15/21	04:17p	1	30	SHANNON MARTIN PSL MAYOR	EXPERIENCE	\$12.00
WED	09/15/21	05:45p	1	30	SHANNON MARTIN PSL MAYOR	ENDORSE	\$12.00
THU	09/16/21	11:15a	1	30	SHANNON MARTIN PSL MAYOR	SUCCESS	\$12.00
THU	09/16/21	01:45p	1	30	SHANNON MARTIN PSL MAYOR	EXPERIENCE	\$12.00
THU	09/16/21	06:17p	1	30			\$12.00
FRI	09/17/21	06:47a	1	30	SHANNON MARTIN PSL MAYOR	SUCCESS	\$12.00
FRI	09/17/21	07:46a	1	30	SHANNON MARTIN PSL MAYOR	EXPERIENCE	\$12.00
FRI	09/17/21	08:16a	1	30	SHANNON MARTIN PSL MAYOR	ENDORSE	\$12.00
MON	09/20/21	10:18a	1	30	SHANNON MARTIN PSL MAYOR	SUCCESS	\$12.00
MON	09/20/21	12:15p	1	30	SHANNON MARTIN PSL MAYOR	EXPERIENCE	\$12.00
MON	09/20/21	02:16p	1	30	SHANNON MARTIN PSL MAYOR	ENDORSE	\$12.00
TUE	09/21/21	07:47a	1	30	SHANNON MARTIN PSL MAYOR	SUCCESS	\$12.00
TUE	09/21/21	01:17p	1	30	SHANNON MARTIN PSL MAYOR	EXPERIENCE	\$12.00
TUE	09/21/21	02:16p	1	30	SHANNON MARTIN PSL MAYOR	ENDORSE	\$12.00

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: 51
Gross Amount: \$612.00
Agency Commission: (\$91.80)
Net Amount Due: \$520.20

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