

INVOICE



Invoice #: IN-1201052701
Invoice Date: 10/31/2020
Contract #: 31383
Page: 1
Net Amount Due: \$384.20

Advertiser: CHRIS DZADOVSKY SLC COMM 1
 1002 JAMAICA AVE
 FORT PIERCE, FL 34982

Station(s): WGYL-FM

Advertiser: CHRIS DZADOVSKY SLC COMM 1
Product: SLC COMM DIS1 CHRIS DZADO
Estimate #:
Agency Client Code:
Buyer Name:

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

Day	Date	Time	Ln	Length	Product	ISCI	Rate
WED	10/21/20	07:45a	1	30	C DZADOVSKY SLC CMN D1 #2-1	C DZADOVSKY SLC CMN D1 #2-1	\$10.00
WED	10/21/20	12:15p	1	30	C DZADOVSKY SLC CMN D1 #1-1	C DZADOVSKY SLC CMN D1 #1-1	\$10.00
WED	10/21/20	01:15p	1	30	C DZADOVSKY SLC CMN D1 #2-1	C DZADOVSKY SLC CMN D1 #2-1	\$10.00
WED	10/21/20	02:15p	1	30	C DZADOVSKY SLC CMN D1 #1-1	C DZADOVSKY SLC CMN D1 #1-1	\$10.00
WED	10/21/20	04:45p	1	30	C DZADOVSKY SLC CMN D1 #2-1	C DZADOVSKY SLC CMN D1 #2-1	\$10.00
THU	10/22/20	08:45a	1	30	C DZADOVSKY SLC CMN D1 #1-1	C DZADOVSKY SLC CMN D1 #1-1	\$10.00
THU	10/22/20	10:45a	1	30	C DZADOVSKY SLC CMN D1 #2-1	C DZADOVSKY SLC CMN D1 #2-1	\$10.00
THU	10/22/20	03:15p	1	30	C DZADOVSKY SLC CMN D1 #1-1	C DZADOVSKY SLC CMN D1 #1-1	\$10.00
THU	10/22/20	05:45p	1	30	C DZADOVSKY SLC CMN D1 #2-1	C DZADOVSKY SLC CMN D1 #2-1	\$10.00
THU	10/22/20	06:45p	1	30	C DZADOVSKY SLC CMN D1 #1-1	C DZADOVSKY SLC CMN D1 #1-1	\$10.00
FRI	10/23/20	06:15a	1	30	C DZADOVSKY SLC CMN D1 #2-1	C DZADOVSKY SLC CMN D1 #2-1	\$10.00
FRI	10/23/20	07:45a	1	30	C DZADOVSKY SLC CMN D1 #1-1	C DZADOVSKY SLC CMN D1 #1-1	\$10.00
FRI	10/23/20	11:15a	1	30	C DZADOVSKY SLC CMN D1 #2-1	C DZADOVSKY SLC CMN D1 #2-1	\$10.00
FRI	10/23/20	05:45p	1	30	C DZADOVSKY SLC CMN D1 #1-1	C DZADOVSKY SLC CMN D1 #1-1	\$10.00
SUN	10/25/20	09:15a	1	30	C DZADOVSKY SLC CMN D1 #2-1	C DZADOVSKY SLC CMN D1 #2-1	\$10.00
SUN	10/25/20	11:45a	1	30	C DZADOVSKY SLC CMN D1 #1-1	C DZADOVSKY SLC CMN D1 #1-1	\$10.00
SUN	10/25/20	01:15p	1	30	C DZADOVSKY SLC CMN D1 #2-1	C DZADOVSKY SLC CMN D1 #2-1	\$10.00
SUN	10/25/20	02:15p	1	30	C DZADOVSKY SLC CMN D1 #1-1	C DZADOVSKY SLC CMN D1 #1-1	\$10.00
MON	10/26/20	08:45a	2	30	C DZADOVSKY SLC CMN D1 #2-1	C DZADOVSKY SLC CMN D1 #2-1	\$10.00
MON	10/26/20	10:45a	2	30	C DZADOVSKY SLC CMN D1 #1-1	C DZADOVSKY SLC CMN D1 #1-1	\$10.00
MON	10/26/20	12:45p	2	30	C DZADOVSKY SLC CMN D1 #2-1	C DZADOVSKY SLC CMN D1 #2-1	\$10.00
MON	10/26/20	05:15p	2	30	C DZADOVSKY SLC CMN D1 #1-1	C DZADOVSKY SLC CMN D1 #1-1	\$10.00
TUE	10/27/20	07:46a	2	30	C DZADOVSKY SLC CMN D1 #2-1	C DZADOVSKY SLC CMN D1 #2-1	\$10.00
TUE	10/27/20	11:45a	2	30	C DZADOVSKY SLC CMN D1 #1-1	C DZADOVSKY SLC CMN D1 #1-1	\$10.00
TUE	10/27/20	02:45p	2	30	C DZADOVSKY SLC CMN D1 #2-1	C DZADOVSKY SLC CMN D1 #2-1	\$10.00
TUE	10/27/20	03:45p	2	30	C DZADOVSKY SLC CMN D1 #1-1	C DZADOVSKY SLC CMN D1 #1-1	\$10.00
WED	10/28/20	06:15a	2	30	C DZADOVSKY SLC CMN D1 #2-1	C DZADOVSKY SLC CMN D1 #2-1	\$10.00
WED	10/28/20	01:45p	2	30	C DZADOVSKY SLC CMN D1 #1-1	C DZADOVSKY SLC CMN D1 #1-1	\$10.00
WED	10/28/20	04:45p	2	30	C DZADOVSKY SLC CMN D1 #2-1	C DZADOVSKY SLC CMN D1 #2-1	\$10.00
WED	10/28/20	06:45p	2	30	C DZADOVSKY SLC CMN D1 #1-1	C DZADOVSKY SLC CMN D1 #1-1	\$10.00
THU	10/29/20	07:15a	2	30	C DZADOVSKY SLC CMN D1 #2-1	C DZADOVSKY SLC CMN D1 #2-1	\$10.00
THU	10/29/20	12:15p	2	30	C DZADOVSKY SLC CMN D1 #1-1	C DZADOVSKY SLC CMN D1 #1-1	\$10.00
THU	10/29/20	01:45p	2	30	C DZADOVSKY SLC CMN D1 #2-1	C DZADOVSKY SLC CMN D1 #2-1	\$10.00

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FRI	10/30/20	02:46p	2	30	C DZADOVSKY SLC CMN D1 #2-1	C DZADOVSKY SLC CMN D1 #2-1	\$10.00
FRI	10/30/20	03:46p	2	30	C DZADOVSKY SLC CMN D1 #1-1	C DZADOVSKY SLC CMN D1 #1-1	\$10.00
FRI	10/30/20	04:47p	2	30	C DZADOVSKY SLC CMN D1 #2-1	C DZADOVSKY SLC CMN D1 #2-1	\$10.00
FRI	10/30/20	05:16p	2	30	C DZADOVSKY SLC CMN D1 #1-1	C DZADOVSKY SLC CMN D1 #1-1	\$10.00
SAT	10/24/20	06:17a	4	30	C DZADOVSKY SLC CMN D1 #2-1	C DZADOVSKY SLC CMN D1 #2-1	\$9.00
SAT	10/24/20	08:15a	4	30	C DZADOVSKY SLC CMN D1 #1-1	C DZADOVSKY SLC CMN D1 #1-1	\$9.00
SAT	10/24/20	01:47p	4	30	C DZADOVSKY SLC CMN D1 #2-1	C DZADOVSKY SLC CMN D1 #2-1	\$9.00
SAT	10/24/20	05:15p	4	30	C DZADOVSKY SLC CMN D1 #1-1	C DZADOVSKY SLC CMN D1 #1-1	\$9.00
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SAT	10/31/20	05:17p	5	30	C DZADOVSKY SLC CMN D1 #1-1	C DZADOVSKY SLC CMN D1 #1-1	\$9.00

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: 46
 Gross Amount: \$452.00
 Agency Commission: (\$67.80)
 Net Amount Due: \$384.20

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.