## INVOICE



Invoice #:

IN-1200751371

Invoice Date:

07/31/2020 30463

Contract #: Page:

304

Net Amount Due:

\$342.55

Agency:

DLF MEDIA CONSULTANTS, INC 1597 SE PORT ST LUCIE BLVD PORT ST LUCIE, FL 34952

Station(s):

WGYL-FM

Advertiser:

CAMPAIGN OF KEITH TOUCHBERRY

Product:

IRC SHERIFF KEITH TOUCHBE

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    |
|-----|----------|--------|----|--------|----------------------------|----------------------------|---------|
| THU | 07/30/20 | 06:15a | 1  | 30     | 30 YEARS EXPERIENCE 051520 | 30 YEARS EXPERIENCE 051520 | \$31.00 |
| THU | 07/30/20 | 07:15a | 1  | 30     | 30 YEARS EXPERIENCE 051520 | 30 YEARS EXPERIENCE 051520 | \$31.00 |
| THU | 07/30/20 | 08:16a | 1  | 30     | 30 YEARS EXPERIENCE 051520 | 30 YEARS EXPERIENCE 051520 | \$31.00 |
| THU | 07/30/20 | 10:45a | 1  | 30     | 30 YEARS EXPERIENCE 051520 | 30 YEARS EXPERIENCE 051520 | \$31.00 |
| THU | 07/30/20 | 03:15p | 1  | 30     | 30 YEARS EXPERIENCE 051520 | 30 YEARS EXPERIENCE 051520 | \$31.00 |
| THU | 07/30/20 | 04:15p | 1  | 30     | TOUCHBERRY 3 070220        | TOUCHBERRY 3 070220        | \$31.00 |
| THU | 07/30/20 | 06:45p | 1  | 30     | 30 YEARS EXPERIENCE 051520 | 30 YEARS EXPERIENCE 051520 | \$31.00 |
| FRI | 07/31/20 | 07:45a | 1  | 30     | TOUCHBERRY 3 070220        | TOUCHBERRY 3 070220        | \$31.00 |
| FRI | 07/31/20 | 10:45a | 1  | 30     | TOUCHBERRY 2 062920        | TOUCHBERRY 2 062920        | \$31.00 |
| FRI | 07/31/20 | 12:45p | 1  | 30     | TOUCHBERRY 1 062920        | TOUCHBERRY 1 062920        | \$31.00 |
| FRI | 07/31/20 | 02:15p | 1  | 30     | 30 YEARS EXPERIENCE 051520 | 30 YEARS EXPERIENCE 051520 | \$31.00 |
| FRI | 07/31/20 | 05:15p | 1  | 30     | 30 YEARS EXPERIENCE 051520 | 30 YEARS EXPERIENCE 051520 | \$31.00 |
| FRI | 07/31/20 | 06:45p | 1  | 30     | 30 YEARS EXPERIENCE 051520 | 30 YEARS EXPERIENCE 051520 | \$31.00 |

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:

13

Gross Amount:

\$403.00

Agency Commission:

(\$60.45)

MAKE CHECKS PAYABLE TO WGYLFM

Net Amount Due:

\$342.55

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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.