

# INVOICE



**Invoice #:** IN-1200751370  
**Invoice Date:** 07/31/2020  
**Contract #:** 30494  
**Page:** 1  
**Net Amount Due:** \$260.95

**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 DIS 1 CHRIS DZAD  
**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
SAT	07/25/20	09:47a	1	30	CHRIS DZADOVSKY 2020 7-23-20	CHRIS DZADOVSKY 2020 7-23-20	\$9.00
SAT	07/25/20	12:47p	1	30	CHRIS DZADOVSKY 2020 7-23-20	CHRIS DZADOVSKY 2020 7-23-20	\$9.00
SAT	07/25/20	03:16p	1	30	CHRIS DZADOVSKY 2020 7-23-20	CHRIS DZADOVSKY 2020 7-23-20	\$9.00
SAT	07/25/20	04:15p	1	30	CHRIS DZADOVSKY 2020 7-23-20	CHRIS DZADOVSKY 2020 7-23-20	\$9.00
SUN	07/26/20	06:17a	2	30	CHRIS DZADOVSKY 2020 7-23-20	CHRIS DZADOVSKY 2020 7-23-20	\$10.00
SUN	07/26/20	08:16a	2	30	CHRIS DZADOVSKY 2020 7-23-20	CHRIS DZADOVSKY 2020 7-23-20	\$10.00
SUN	07/26/20	09:17a	2	30	CHRIS DZADOVSKY 2020 7-23-20	CHRIS DZADOVSKY 2020 7-23-20	\$10.00
SUN	07/26/20	02:45p	2	30	CHRIS DZADOVSKY 2020 7-23-20	CHRIS DZADOVSKY 2020 7-23-20	\$10.00
MON	07/27/20	08:29a	3	30	CHRIS DZADOVSKY 2020 7-23-20	CHRIS DZADOVSKY 2020 7-23-20	\$11.00
MON	07/27/20	01:46p	3	30	CHRIS DZADOVSKY 2020 7-23-20	CHRIS DZADOVSKY 2020 7-23-20	\$11.00
MON	07/27/20	02:46p	3	30	CHRIS DZADOVSKY 2020 7-23-20	CHRIS DZADOVSKY 2020 7-23-20	\$11.00
MON	07/27/20	04:47p	3	30	CHRIS DZADOVSKY 2020 7-23-20	CHRIS DZADOVSKY 2020 7-23-20	\$11.00
MON	07/27/20	05:17p	3	30	CHRIS DZADOVSKY 2020 7-23-20	CHRIS DZADOVSKY 2020 7-23-20	\$11.00
TUE	07/28/20	10:17a	3	30	CHRIS DZADOVSKY 2020 7-23-20	CHRIS DZADOVSKY 2020 7-23-20	\$11.00
TUE	07/28/20	11:18a	3	30	CHRIS DZADOVSKY 2020 7-23-20	CHRIS DZADOVSKY 2020 7-23-20	\$11.00
TUE	07/28/20	12:17p	3	30	CHRIS DZADOVSKY 2020 7-23-20	CHRIS DZADOVSKY 2020 7-23-20	\$11.00
TUE	07/28/20	02:15p	3	30	CHRIS DZADOVSKY 2020 7-23-20	CHRIS DZADOVSKY 2020 7-23-20	\$11.00
WED	07/29/20	06:45a	3	30	CHRIS DZADOVSKY 2020 7-23-20	CHRIS DZADOVSKY 2020 7-23-20	\$11.00
WED	07/29/20	07:47a	3	30	CHRIS DZADOVSKY 2020 7-23-20	CHRIS DZADOVSKY 2020 7-23-20	\$11.00
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WED	07/29/20	03:46p	3	30	CHRIS DZADOVSKY 2020 7-23-20	CHRIS DZADOVSKY 2020 7-23-20	\$11.00
THU	07/30/20	12:47p	3	30	CHRIS DZADOVSKY 2020 7-23-20	CHRIS DZADOVSKY 2020 7-23-20	\$11.00
THU	07/30/20	02:45p	3	30	CHRIS DZADOVSKY 2020 7-23-20	CHRIS DZADOVSKY 2020 7-23-20	\$11.00
THU	07/30/20	05:15p	3	30	CHRIS DZADOVSKY 2020 7-23-20	CHRIS DZADOVSKY 2020 7-23-20	\$11.00
THU	07/30/20	06:16p	3	30	CHRIS DZADOVSKY 2020 7-23-20	CHRIS DZADOVSKY 2020 7-23-20	\$11.00
FRI	07/31/20	06:16a	3	30	CHRIS DZADOVSKY 2020 7-23-20	CHRIS DZADOVSKY 2020 7-23-20	\$11.00
FRI	07/31/20	07:47a	3	30	CHRIS DZADOVSKY 2020 7-23-20	CHRIS DZADOVSKY 2020 7-23-20	\$11.00
FRI	07/31/20	01:45p	3	30	CHRIS DZADOVSKY 2020 7-23-20	CHRIS DZADOVSKY 2020 7-23-20	\$11.00
FRI	07/31/20	03:45p	3	30	CHRIS DZADOVSKY 2020 7-23-20	CHRIS DZADOVSKY 2020 7-23-20	\$11.00

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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:	29
Gross Amount:	\$307.00
Agency Commission:	(\$46.05)
Net Amount Due:	\$260.95

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.