

INVOICE



Invoice #: IN-1200751312
Invoice Date: 07/31/2020
Contract #: 30458
Page: 1
Net Amount Due: \$255.00

Advertiser: TIM ZORC IRCCO DIST 3
 PO BOX 7111
 VERO BEACH, FL 32961

Station(s): WGYL-FM

Advertiser: TIM ZORC IRCCO DIST 3
Product: IRC COMM DIS 3 TIM ZORC
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
MON	07/20/20	07:49a	1	60	HARDEST WORKING 2020 TIM 7-16	HARDEST WORKING 2020 TIM 7-16	\$10.00
MON	07/20/20	02:16p	1	60	HARDEST WORKING 2020 TIM 7-16	HARDEST WORKING 2020 TIM 7-16	\$10.00
MON	07/20/20	05:16p	1	60	HARDEST WORKING 2020 TIM 7-16	HARDEST WORKING 2020 TIM 7-16	\$10.00
TUE	07/21/20	06:46a	1	60	HARDEST WORKING 2020 TIM 7-16	HARDEST WORKING 2020 TIM 7-16	\$10.00
TUE	07/21/20	08:28a	1	60	HARDEST WORKING 2020 TIM 7-16	HARDEST WORKING 2020 TIM 7-16	\$10.00
TUE	07/21/20	06:47p	1	60	HARDEST WORKING 2020 TIM 7-16	HARDEST WORKING 2020 TIM 7-16	\$10.00
WED	07/22/20	10:46a	1	60	HARDEST WORKING 2020 TIM 7-16	HARDEST WORKING 2020 TIM 7-16	\$10.00
WED	07/22/20	01:47p	1	60	HARDEST WORKING 2020 TIM 7-16	HARDEST WORKING 2020 TIM 7-16	\$10.00
WED	07/22/20	05:16p	1	60	HARDEST WORKING 2020 TIM 7-16	HARDEST WORKING 2020 TIM 7-16	\$10.00
THU	07/23/20	07:26a	1	60	HARDEST WORKING 2020 TIM 7-16	HARDEST WORKING 2020 TIM 7-16	\$10.00
THU	07/23/20	11:16a	1	60	HARDEST WORKING 2020 TIM 7-16	HARDEST WORKING 2020 TIM 7-16	\$10.00
THU	07/23/20	12:47p	1	60	HARDEST WORKING 2020 TIM 7-16	HARDEST WORKING 2020 TIM 7-16	\$10.00
FRI	07/24/20	12:46p	1	60	TIM ZORC # 72220 FULL MIX REV	TIM ZORC # 72220 FULL MIX REV	\$10.00
FRI	07/24/20	02:15p	1	60	TIM ZORC #172220 FULL MIX	TIM ZORC #172220 FULL MIX	\$10.00
FRI	07/24/20	04:46p	1	60	TIM ZORC # 72220 FULL MIX REV	TIM ZORC # 72220 FULL MIX REV	\$10.00
MON	07/27/20	06:45a	2	60	TIM ZORC #172220 FULL MIX	TIM ZORC #172220 FULL MIX	\$10.00
MON	07/27/20	12:16p	2	60	TIM ZORC # 72220 FULL MIX REV	TIM ZORC # 72220 FULL MIX REV	\$10.00
MON	07/27/20	03:45p	2	60	TIM ZORC #172220 FULL MIX	TIM ZORC #172220 FULL MIX	\$10.00
TUE	07/28/20	07:16a	2	60	TIM ZORC # 72220 FULL MIX REV	TIM ZORC # 72220 FULL MIX REV	\$10.00
TUE	07/28/20	04:17p	2	60	TIM ZORC #172220 FULL MIX	TIM ZORC #172220 FULL MIX	\$10.00
TUE	07/28/20	05:15p	2	60	TIM ZORC # 72220 FULL MIX REV	TIM ZORC # 72220 FULL MIX REV	\$10.00
WED	07/29/20	06:16a	2	60	TIM ZORC #172220 FULL MIX	TIM ZORC #172220 FULL MIX	\$10.00
WED	07/29/20	11:34a	2	60	TIM ZORC # 72220 FULL MIX REV	TIM ZORC # 72220 FULL MIX REV	\$10.00
WED	07/29/20	06:15p	2	60	TIM ZORC #172220 FULL MIX	TIM ZORC #172220 FULL MIX	\$10.00
THU	07/30/20	10:15a	2	60	TIM ZORC # 72220 FULL MIX REV	TIM ZORC # 72220 FULL MIX REV	\$10.00
THU	07/30/20	12:15p	2	60	TIM ZORC #172220 FULL MIX	TIM ZORC #172220 FULL MIX	\$10.00
THU	07/30/20	01:17p	2	60	TIM ZORC # 72220 FULL MIX REV	TIM ZORC # 72220 FULL MIX REV	\$10.00
FRI	07/31/20	08:46a	2	60	TIM ZORC #172220 FULL MIX	TIM ZORC #172220 FULL MIX	\$10.00
FRI	07/31/20	10:46a	2	60	TIM ZORC # 72220 FULL MIX REV	TIM ZORC # 72220 FULL MIX REV	\$10.00
FRI	07/31/20	03:17p	2	60	TIM ZORC #172220 FULL MIX	TIM ZORC #172220 FULL MIX	\$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:	30
Gross Amount:	\$300.00
Agency Commission:	(\$45.00)
Net Amount Due:	\$255.00

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.