

INVOICE



Invoice #: IN-1200751344
Invoice Date: 07/31/2020
Contract #: 30322
Page: 1
Net Amount Due: \$216.75

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
MON	07/13/20	08:27a	1	30	TOUCHBERRY 3 070220	TOUCHBERRY 3 070220	\$11.00
MON	07/13/20	12:47p	1	30	30 YEARS EXPERIENCE 051520	30 YEARS EXPERIENCE 051520	\$11.00
MON	07/13/20	01:47p	1	30	TOUCHBERRY 3 070220	TOUCHBERRY 3 070220	\$11.00
TUE	07/14/20	10:15a	1	30	TOUCHBERRY 2 062920	TOUCHBERRY 2 062920	\$11.00
TUE	07/14/20	04:46p	1	30	TOUCHBERRY 1 062920	TOUCHBERRY 1 062920	\$11.00
TUE	07/14/20	06:18p	1	30	30 YEARS EXPERIENCE 051520	30 YEARS EXPERIENCE 051520	\$11.00
WED	07/15/20	06:46a	1	30	30 YEARS EXPERIENCE 051520	30 YEARS EXPERIENCE 051520	\$11.00
WED	07/15/20	11:15a	1	30	30 YEARS EXPERIENCE 051520	30 YEARS EXPERIENCE 051520	\$11.00
WED	07/15/20	03:18p	1	30	30 YEARS EXPERIENCE 051520	30 YEARS EXPERIENCE 051520	\$11.00
THU	07/16/20	07:27a	1	30	30 YEARS EXPERIENCE 051520	30 YEARS EXPERIENCE 051520	\$11.00
THU	07/16/20	02:47p	1	30	TOUCHBERRY 3 070220	TOUCHBERRY 3 070220	\$11.00
THU	07/16/20	05:46p	1	30	30 YEARS EXPERIENCE 051520	30 YEARS EXPERIENCE 051520	\$11.00
FRI	07/17/20	08:28a	1	30	TOUCHBERRY 3 070220	TOUCHBERRY 3 070220	\$11.00
FRI	07/17/20	10:46a	1	30	TOUCHBERRY 2 062920	TOUCHBERRY 2 062920	\$11.00
FRI	07/17/20	01:45p	1	30	TOUCHBERRY 1 062920	TOUCHBERRY 1 062920	\$11.00
SAT	07/11/20	06:15a	2	30	30 YEARS EXPERIENCE 051520	30 YEARS EXPERIENCE 051520	\$9.00
SAT	07/11/20	08:45a	2	30	30 YEARS EXPERIENCE 051520	30 YEARS EXPERIENCE 051520	\$9.00
SAT	07/11/20	10:15a	2	30	30 YEARS EXPERIENCE 051520	30 YEARS EXPERIENCE 051520	\$9.00
SAT	07/11/20	12:15p	2	30	30 YEARS EXPERIENCE 051520	30 YEARS EXPERIENCE 051520	\$9.00
SAT	07/11/20	06:15p	2	30	30 YEARS EXPERIENCE 051520	30 YEARS EXPERIENCE 051520	\$9.00
SAT	07/18/20	07:45a	2	30	30 YEARS EXPERIENCE 051520	30 YEARS EXPERIENCE 051520	\$9.00
SAT	07/18/20	09:47a	2	30	30 YEARS EXPERIENCE 051520	30 YEARS EXPERIENCE 051520	\$9.00
SAT	07/18/20	11:17a	2	30	30 YEARS EXPERIENCE 051520	30 YEARS EXPERIENCE 051520	\$9.00
SAT	07/18/20	01:46p	2	30	30 YEARS EXPERIENCE 051520	30 YEARS EXPERIENCE 051520	\$9.00
SAT	07/18/20	05:46p	2	30	30 YEARS EXPERIENCE 051520	30 YEARS EXPERIENCE 051520	\$9.00

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Invoice #: IN-1200751344
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Net Amount Due: \$216.75

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 WGYL FM

Invoice Totals

Total Spots:	25
Gross Amount:	\$255.00
Agency Commission:	(\$38.25)
Net Amount Due:	\$216.75

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.

INVOICE



Invoice #: IN-1200751346
Invoice Date: 07/31/2020
Contract #: 30320
Page: 1
Net Amount Due: \$658.75

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
MON	07/06/20	07:15a	1	30	30 YEARS EXPERIENCE 051520	30 YEARS EXPERIENCE 051520	\$31.00
MON	07/06/20	08:28a	1	30	30 YEARS EXPERIENCE 051520	30 YEARS EXPERIENCE 051520	\$31.00
MON	07/06/20	10:16a	1	30	30 YEARS EXPERIENCE 051520	30 YEARS EXPERIENCE 051520	\$31.00
MON	07/06/20	02:46p	1	30	TOUCHBERRY 2 062920	TOUCHBERRY 2 062920	\$31.00
MON	07/06/20	05:15p	1	30	TOUCHBERRY 1 062920	TOUCHBERRY 1 062920	\$31.00
TUE	07/07/20	06:46a	1	30	30 YEARS EXPERIENCE 051520	30 YEARS EXPERIENCE 051520	\$31.00
TUE	07/07/20	11:45a	1	30	30 YEARS EXPERIENCE 051520	30 YEARS EXPERIENCE 051520	\$31.00
TUE	07/07/20	01:46p	1	30	30 YEARS EXPERIENCE 051520	30 YEARS EXPERIENCE 051520	\$31.00
TUE	07/07/20	04:48p	1	30	TOUCHBERRY 2 062920	TOUCHBERRY 2 062920	\$31.00
TUE	07/07/20	06:46p	1	30	TOUCHBERRY 1 062920	TOUCHBERRY 1 062920	\$31.00
WED	07/08/20	06:47a	1	30	30 YEARS EXPERIENCE 051520	30 YEARS EXPERIENCE 051520	\$31.00
WED	07/08/20	07:46a	1	30	30 YEARS EXPERIENCE 051520	30 YEARS EXPERIENCE 051520	\$31.00
WED	07/08/20	12:45p	1	30	30 YEARS EXPERIENCE 051520	30 YEARS EXPERIENCE 051520	\$31.00
WED	07/08/20	02:47p	1	30	TOUCHBERRY 2 062920	TOUCHBERRY 2 062920	\$31.00
WED	07/08/20	03:46p	1	30	TOUCHBERRY 1 062920	TOUCHBERRY 1 062920	\$31.00
THU	07/09/20	08:45a	1	30	30 YEARS EXPERIENCE 051520	30 YEARS EXPERIENCE 051520	\$31.00
THU	07/09/20	10:15a	1	30	30 YEARS EXPERIENCE 051520	30 YEARS EXPERIENCE 051520	\$31.00
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THU	07/09/20	05:46p	1	30	TOUCHBERRY 1 062920	TOUCHBERRY 1 062920	\$31.00
FRI	07/10/20	07:47a	1	30	30 YEARS EXPERIENCE 051520	30 YEARS EXPERIENCE 051520	\$31.00
FRI	07/10/20	11:15a	1	30	30 YEARS EXPERIENCE 051520	30 YEARS EXPERIENCE 051520	\$31.00
FRI	07/10/20	12:15p	1	30	30 YEARS EXPERIENCE 051520	30 YEARS EXPERIENCE 051520	\$31.00
FRI	07/10/20	01:16p	1	30	TOUCHBERRY 2 062920	TOUCHBERRY 2 062920	\$31.00
FRI	07/10/20	06:15p	1	30	TOUCHBERRY 1 062920	TOUCHBERRY 1 062920	\$31.00

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Net Amount Due: \$658.75

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WGYL-FM + WOSN-FM + WTTB-AM
1235 16TH STREET
(772) 567-0937
VERO BEACH, FL 32960

MAKE CHECKS PAYABLE TO WGYL-FM

Invoice Totals	
Total Spots:	25
Gross Amount:	\$775.00
Agency Commission:	(\$116.25)
Net Amount Due:	\$658.75

NOTE: Spot times on this invoice have been taken directly from the official program log.

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