

INVOICE



Invoice #: IN-1200751376
Invoice Date: 07/31/2020
Contract #: 30388
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 BRENDA BRADLEY
Product: IRC TAX COLLECTOR BRENDA
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	10:45a	1	30	ETHICAL LEADERSHIP 062620-01	ETHICAL LEADERSHIP 062620-01	\$11.00
MON	07/13/20	01:16p	1	30	FIXING IT 062620-2	FIXING IT 062620-2	\$11.00
MON	07/13/20	04:46p	1	30	ETHICAL LEADERSHIP 062620-01	ETHICAL LEADERSHIP 062620-01	\$11.00
TUE	07/14/20	06:46a	1	30	FIXING IT 062620-2	FIXING IT 062620-2	\$11.00
TUE	07/14/20	08:47a	1	30	ETHICAL LEADERSHIP 062620-01	ETHICAL LEADERSHIP 062620-01	\$11.00
TUE	07/14/20	03:47p	1	30	FIXING IT 062620-2	FIXING IT 062620-2	\$11.00
WED	07/15/20	07:17a	1	30	ETHICAL LEADERSHIP 062620-01	ETHICAL LEADERSHIP 062620-01	\$11.00
WED	07/15/20	12:16p	1	30	FIXING IT 062620-2	FIXING IT 062620-2	\$11.00
WED	07/15/20	06:47p	1	30	ETHICAL LEADERSHIP 062620-01	ETHICAL LEADERSHIP 062620-01	\$11.00
THU	07/16/20	11:16a	1	30	FIXING IT 062620-2	FIXING IT 062620-2	\$11.00
THU	07/16/20	02:16p	1	30	ETHICAL LEADERSHIP 062620-01	ETHICAL LEADERSHIP 062620-01	\$11.00
THU	07/16/20	05:16p	1	30	FIXING IT 062620-2	FIXING IT 062620-2	\$11.00
FRI	07/17/20	01:18p	1	30	ETHICAL LEADERSHIP 062620-01	ETHICAL LEADERSHIP 062620-01	\$11.00
FRI	07/17/20	04:46p	1	30	FIXING IT 062620-2	FIXING IT 062620-2	\$11.00
FRI	07/17/20	06:47p	1	30	ETHICAL LEADERSHIP 062620-01	ETHICAL LEADERSHIP 062620-01	\$11.00
SAT	07/11/20	08:15a	2	30	FIXING IT 062620-2	FIXING IT 062620-2	\$9.00
SAT	07/11/20	09:46a	2	30	ETHICAL LEADERSHIP 062620-01	ETHICAL LEADERSHIP 062620-01	\$9.00
SAT	07/11/20	11:16a	2	30	FIXING IT 062620-2	FIXING IT 062620-2	\$9.00
SAT	07/11/20	01:45p	2	30	ETHICAL LEADERSHIP 062620-01	ETHICAL LEADERSHIP 062620-01	\$9.00
SAT	07/11/20	02:45p	2	30	FIXING IT 062620-2	FIXING IT 062620-2	\$9.00
SAT	07/18/20	06:15a	2	30	FIXING IT 062620-2	FIXING IT 062620-2	\$9.00
SAT	07/18/20	07:16a	2	30	ETHICAL LEADERSHIP 062620-01	ETHICAL LEADERSHIP 062620-01	\$9.00
SAT	07/18/20	10:47a	2	30	FIXING IT 062620-2	FIXING IT 062620-2	\$9.00
SAT	07/18/20	03:15p	2	30	ETHICAL LEADERSHIP 062620-01	ETHICAL LEADERSHIP 062620-01	\$9.00
SAT	07/18/20	04:35p	2	30	FIXING IT 062620-2	FIXING IT 062620-2	\$9.00

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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:	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.