

INVOICE



Invoice #: IN-1200751315
Invoice Date: 07/31/2020
Contract #: 30453
Page: 1
Net Amount Due: \$340.00

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

Station(s): WGYL-FM

Advertiser: GERTRUDE WALKER SLC SOE (DLF)
Product: SLC SOE GERTRUDE WALKER
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	07/27/20	10:15a	1	15	PROVEN RECORD 2 15	PROVEN RECORD 2 15	\$20.00
MON	07/27/20	11:15a	1	15	COMPLEX 15	COMPLEX 15	\$20.00
MON	07/27/20	01:15p	1	15	PROVEN TRACK 15	PROVEN TRACK 15	\$20.00
MON	07/27/20	06:45p	1	15	EFFICIENT 15	EFFICIENT 15	\$20.00
TUE	07/28/20	06:15a	1	15	PROVEN RECORD 1 15	PROVEN RECORD 1 15	\$20.00
TUE	07/28/20	08:16a	1	15	EXPERIENCE 15	EXPERIENCE 15	\$20.00
TUE	07/28/20	12:46p	1	15	PROVEN RECORD 2 15	PROVEN RECORD 2 15	\$20.00
TUE	07/28/20	02:45p	1	15	COMPLEX 15	COMPLEX 15	\$20.00
WED	07/29/20	07:15a	1	15	PROVEN TRACK 15	PROVEN TRACK 15	\$20.00
WED	07/29/20	03:15p	1	15	EFFICIENT 15	EFFICIENT 15	\$20.00
WED	07/29/20	04:45p	1	15	PROVEN RECORD 1 15	PROVEN RECORD 1 15	\$20.00
WED	07/29/20	05:15p	1	15	EXPERIENCE 15	EXPERIENCE 15	\$20.00
THU	07/30/20	06:47a	1	15	PROVEN RECORD 2 15	PROVEN RECORD 2 15	\$20.00
THU	07/30/20	08:46a	1	15	COMPLEX 15	COMPLEX 15	\$20.00
THU	07/30/20	11:16a	1	15	PROVEN TRACK 15	PROVEN TRACK 15	\$20.00
THU	07/30/20	02:15p	1	15	EFFICIENT 15	EFFICIENT 15	\$20.00
FRI	07/31/20	12:17p	1	15	PROVEN RECORD 1 15	PROVEN RECORD 1 15	\$20.00
FRI	07/31/20	04:45p	1	15	EXPERIENCE 15	EXPERIENCE 15	\$20.00
FRI	07/31/20	05:18p	1	15	PROVEN RECORD 2 15	PROVEN RECORD 2 15	\$20.00
FRI	07/31/20	06:15p	1	15	COMPLEX 15	COMPLEX 15	\$20.00

INVOICE



Invoice #: IN-1200751315
Invoice Date: 07/31/2020
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Page: 2
Net Amount Due: \$340.00

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:	20
Gross Amount:	\$400.00
Agency Commission:	(\$60.00)
Net Amount Due:	\$340.00

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.

INVOICE



Invoice #: IN-1200751316
Invoice Date: 07/31/2020
Contract #: 30454
Page: 1
Net Amount Due: \$93.50

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

Station(s): WGYL-FM

Advertiser: GERTRUDE WALKER SLCSOE (DLF)
Product: SLC SOE GERTRUDE WALKER
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	07/27/20	08:27a	1	30	IMPARTIAL LEADERSHIP 30	IMPARTIAL LEADERSHIP 30	\$11.00
MON	07/27/20	02:16p	1	30	IMPARTIAL LEADERSHIP 30	IMPARTIAL LEADERSHIP 30	\$11.00
TUE	07/28/20	05:46p	1	30	IMPARTIAL LEADERSHIP 30	IMPARTIAL LEADERSHIP 30	\$11.00
TUE	07/28/20	06:45p	1	30	IMPARTIAL LEADERSHIP 30	IMPARTIAL LEADERSHIP 30	\$11.00
WED	07/29/20	10:15a	1	30	IMPARTIAL LEADERSHIP 30	IMPARTIAL LEADERSHIP 30	\$11.00
WED	07/29/20	01:45p	1	30	IMPARTIAL LEADERSHIP 30	IMPARTIAL LEADERSHIP 30	\$11.00
THU	07/30/20	03:46p	1	30	IMPARTIAL LEADERSHIP 30	IMPARTIAL LEADERSHIP 30	\$11.00
THU	07/30/20	06:46p	1	30	IMPARTIAL LEADERSHIP 30	IMPARTIAL LEADERSHIP 30	\$11.00
FRI	07/31/20	08:15a	1	30	IMPARTIAL LEADERSHIP 30	IMPARTIAL LEADERSHIP 30	\$11.00
FRI	07/31/20	11:45a	1	30	IMPARTIAL LEADERSHIP 30	IMPARTIAL LEADERSHIP 30	\$11.00

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: 10
Gross Amount: \$110.00
Agency Commission: (\$16.50)
Net Amount Due: \$93.50

MAKE CHECKS PAYABLE TO WGYLFM

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

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