

INVOICE



Invoice #: IN-1201153093
Invoice Date: 11/04/2020
Contract #: 31506
Page: 1
Net Amount Due: \$272.00

Advertiser: FLOWERS FOR SHERIFF
 1475 BUNKER CT
 VERO BEACH, FL 32966

Station(s): WGYL-FM

Advertiser: FLOWERS FOR SHERIFF
Product: IRC SHERIFF GE GYL PRE
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
SUN	11/01/20	06:16a	2	30	WATCH PARTY	WATCH PARTY	\$10.00
SUN	11/01/20	07:15a	2	30	WATCH PARTY	WATCH PARTY	\$10.00
SUN	11/01/20	09:17a	2	30	WATCH PARTY	WATCH PARTY	\$10.00
SUN	11/01/20	10:16a	2	30	WATCH PARTY	WATCH PARTY	\$10.00
SUN	11/01/20	11:16a	2	30	WATCH PARTY	WATCH PARTY	\$10.00
SUN	11/01/20	12:15p	2	30	WATCH PARTY	WATCH PARTY	\$10.00
SUN	11/01/20	01:16p	2	30	WATCH PARTY	WATCH PARTY	\$10.00
SUN	11/01/20	02:17p	2	30	WATCH PARTY	WATCH PARTY	\$10.00
SUN	11/01/20	03:15p	2	30	WATCH PARTY	WATCH PARTY	\$10.00
SUN	11/01/20	04:16p	2	30	WATCH PARTY	WATCH PARTY	\$10.00
SUN	11/01/20	05:16p	2	30	WATCH PARTY	WATCH PARTY	\$10.00
SUN	11/01/20	06:45p	2	30	WATCH PARTY	WATCH PARTY	\$10.00
MON	11/02/20	06:48a	3	30	WATCH PARTY	WATCH PARTY	\$10.00
MON	11/02/20	08:17a	3	30	WATCH PARTY	WATCH PARTY	\$10.00
MON	11/02/20	10:45a	3	30	WATCH PARTY	WATCH PARTY	\$10.00
MON	11/02/20	11:47a	3	30	WATCH PARTY	WATCH PARTY	\$10.00
MON	11/02/20	12:47p	3	30	WATCH PARTY	WATCH PARTY	\$10.00
MON	11/02/20	01:47p	3	30	WATCH PARTY	WATCH PARTY	\$10.00
MON	11/02/20	03:16p	3	30	WATCH PARTY	WATCH PARTY	\$10.00
MON	11/02/20	04:18p	3	30	WATCH PARTY	WATCH PARTY	\$10.00
MON	11/02/20	05:17p	3	30	WATCH PARTY	WATCH PARTY	\$10.00
MON	11/02/20	06:16p	3	30	WATCH PARTY	WATCH PARTY	\$10.00
TUE	11/03/20	06:16a	3	30	WATCH PARTY	WATCH PARTY	\$10.00
TUE	11/03/20	07:15a	3	30	WATCH PARTY	WATCH PARTY	\$10.00
TUE	11/03/20	08:16a	3	30	WATCH PARTY	WATCH PARTY	\$10.00
TUE	11/03/20	10:17a	3	30	WATCH PARTY	WATCH PARTY	\$10.00
TUE	11/03/20	11:16a	3	30	WATCH PARTY	WATCH PARTY	\$10.00
TUE	11/03/20	12:47p	3	30	WATCH PARTY	WATCH PARTY	\$10.00
TUE	11/03/20	02:16p	3	30	WATCH PARTY	WATCH PARTY	\$10.00
TUE	11/03/20	03:47p	3	30	WATCH PARTY	WATCH PARTY	\$10.00
TUE	11/03/20	04:47p	3	30	WATCH PARTY	WATCH PARTY	\$10.00
TUE	11/03/20	06:16p	3	30	WATCH PARTY	WATCH PARTY	\$10.00

INVOICE



Invoice #: IN-1201153093
Invoice Date: 11/04/2020
Contract #: 31506
Page: 2
Net Amount Due: \$272.00

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 WGYL-FM

Invoice Totals

Total Spots:	32
Gross Amount:	\$320.00
Agency Commission:	(\$48.00)
Net Amount Due:	\$272.00

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.