

INVOICE



Invoice #: IN-1231071497
 Invoice Date: 10/31/2023
 Contract #: 41339
 Page: 1
 Net Amount Due: \$0.00

Advertiser: SHERRIE MATTHEWS SEBASTIAN CC
 800 YEARLING TRL
 SEBASTIAN, FL 32958

Station(s): WTTB-AM



Advertiser: SHERRIE MATTHEWS SEBASTIAN CC
 Product: TTB MATTHEWS SEB. CC
 Estimate #:
 Agency Client Code:
 Buyer Name:

Salesperson(s): Shannon Hall
 Terms: DUE UPON RECEIPT

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	10/16/23	09:59a	1	30	OSN MATTHEWS SEB. CC	S.MATTHEWS MORRIS ENDOR 23	\$0.00
MON	10/16/23	07:19p	1	30	OSN MATTHEWS SEB. CC	S.MATTHEWS POLICE ASSN 23	\$0.00
MON	10/16/23	08:26p	1	30	OSN MATTHEWS SEB. CC	S.MATTHEWS FOR CITY COUNCIL 23	\$0.00
TUE	10/17/23	10:30a	1	30	OSN MATTHEWS SEB. CC	S.MATTHEWS MORRIS ENDOR 23	\$0.00
TUE	10/17/23	01:30p	1	30	OSN MATTHEWS SEB. CC	S.MATTHEWS POLICE ASSN 23	\$0.00
TUE	10/17/23	05:31p	1	30	OSN MATTHEWS SEB. CC	S.MATTHEWS FOR CITY COUNCIL 23	\$0.00
WED	10/18/23	07:59a	1	30	OSN MATTHEWS SEB. CC	S.MATTHEWS MORRIS ENDOR 23	\$0.00
WED	10/18/23	03:56p	1	30	OSN MATTHEWS SEB. CC	S.MATTHEWS POLICE ASSN 23	\$0.00
WED	10/18/23	04:59p	1	30	OSN MATTHEWS SEB. CC	S.MATTHEWS FOR CITY COUNCIL 23	\$0.00
WED	10/18/23	09:51p	1	30	OSN MATTHEWS SEB. CC	S.MATTHEWS MORRIS ENDOR 23	\$0.00
MON	10/30/23	06:20a	2	30	OSN MATTHEWS SEB. CC	S.MATTHEWS POLICE ASSN 23	\$0.00
MON	10/30/23	07:34a	2	30	OSN MATTHEWS SEB. CC	S.MATTHEWS FOR CITY COUNCIL 23	\$0.00
MON	10/30/23	10:30a	2	30	OSN MATTHEWS SEB. CC	S.MATTHEWS MORRIS ENDOR 23	\$0.00
MON	10/30/23	02:46p	2	30	OSN MATTHEWS SEB. CC	S.MATTHEWS POLICE ASSN 23	\$0.00
MON	10/30/23	04:30p	2	30	OSN MATTHEWS SEB. CC	S.MATTHEWS FOR CITY COUNCIL 23	\$0.00
MON	10/30/23	05:55p	2	30	OSN MATTHEWS SEB. CC	S.MATTHEWS MORRIS ENDOR 23	\$0.00
MON	10/30/23	07:50p	2	30	OSN MATTHEWS SEB. CC	S.MATTHEWS POLICE ASSN 23	\$0.00
MON	10/30/23	08:24p	2	30	OSN MATTHEWS SEB. CC	S.MATTHEWS FOR CITY COUNCIL 23	\$0.00
MON	10/30/23	09:04p	2	30	OSN MATTHEWS SEB. CC	S.MATTHEWS MORRIS ENDOR 23	\$0.00
MON	10/30/23	10:30p	2	30	OSN MATTHEWS SEB. CC	S.MATTHEWS POLICE ASSN 23	\$0.00
TUE	10/31/23	07:06a	2	30	OSN MATTHEWS SEB. CC	S.MATTHEWS FOR CITY COUNCIL 23	\$0.00
TUE	10/31/23	08:40a	2	30	OSN MATTHEWS SEB. CC	S.MATTHEWS MORRIS ENDOR 23	\$0.00
TUE	10/31/23	09:43a	2	30	OSN MATTHEWS SEB. CC	S.MATTHEWS POLICE ASSN 23	\$0.00
TUE	10/31/23	11:04a	2	30	OSN MATTHEWS SEB. CC	S.MATTHEWS FOR CITY COUNCIL 23	\$0.00
TUE	10/31/23	01:31p	2	30	OSN MATTHEWS SEB. CC	S.MATTHEWS MORRIS ENDOR 23	\$0.00
TUE	10/31/23	03:32p	2	30	OSN MATTHEWS SEB. CC	S.MATTHEWS POLICE ASSN 23	\$0.00

INVOICE

NEWSRADIO
WTTB
105.7_{FM} • 1490_{AM}

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TUE	10/31/23	06:58p	2	30	OSN MATTHEWS SEB. CC	S.MATTHEWS FOR CITY COUNCIL 23	\$0.00
TUE	10/31/23	07:20p	2	30	OSN MATTHEWS SEB. CC	S.MATTHEWS MORRIS ENDOR 23	\$0.00
TUE	10/31/23	08:57p	2	30	OSN MATTHEWS SEB. CC	S.MATTHEWS POLICE ASSN 23	\$0.00
TUE	10/31/23	09:59p	2	30	OSN MATTHEWS SEB. CC	S.MATTHEWS FOR CITY COUNCIL 23	\$0.00

Remit To:
 VERO BEACH BROADCASTERS LLC
 WGYL-FM + WOSN-FM + WTTB-AM
 144 VISTA ROYALE SQUARE
 (772) 567-0937
 VERO BEACH, FL 32962

MAKE CHECKS PAYABLE TO
 V.B. BROADCASTERS

Invoice Totals
 Total Spots: 30
 Gross Amount: \$0.00
 Agency Commission: \$0.00
 Net Amount Due: \$0.00

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.

Copy of Electronic Invoice

\$ PAID