

# INVOICE



Invoice #: IN-1231071487  
 Invoice Date: 10/31/2023  
 Contract #: 41425  
 Page: 1  
 Net Amount Due: \$0.00

Agency: THE AD AGENCY  
 9339 NORTH US #1  
 SEBASTIAN, FL 32958

Station(s): WTTB-AM

Advertiser: FRED JONES SEB CITYCOUNCIL(AA)  
 Product: WTTB JONES SEBCITY COUNCL  
 Estimate #:  
 Agency Client Code:  
 Buyer Name:

**\$PAID**

Salesperson(s): House House  
 Terms: DUE UPON RECEIPT

Day	Date	Time	Ln	Length	Product	ISCI	Rate
FRI	10/20/23	11:33a	1	30	FRED JONES SEB CITY COUNCIL	FRED JONES CUT TWO REV 1017	\$0.00
FRI	10/20/23	01:46p	1	30	FRED JONES SEB CITY COUNCIL	FRED JONES CUT ONE REV 1017	\$0.00
FRI	10/20/23	05:22p	1	30	FRED JONES SEB CITY COUNCIL	FRED JONES CUT TWO REV 1017	\$0.00
MON	10/23/23	02:32p	2	30	FRED JONES SEB CITY COUNCIL	FRED JONES CUT ONE REV 1017	\$0.00
MON	10/23/23	04:53p	2	30	FRED JONES SEB CITY COUNCIL	FRED JONES CUT TWO REV 1017	\$0.00
MON	10/23/23	05:22p	2	30	FRED JONES SEB CITY COUNCIL	FRED JONES CUT ONE REV 1017	\$0.00
TUE	10/24/23	06:34a	2	30	FRED JONES SEB CITY COUNCIL	FRED JONES CUT TWO REV 1017	\$0.00
TUE	10/24/23	09:42a	2	30	FRED JONES SEB CITY COUNCIL	FRED JONES CUT ONE REV 1017	\$0.00
TUE	10/24/23	12:17p	2	30	FRED JONES SEB CITY COUNCIL	FRED JONES CUT TWO REV 1017	\$0.00
WED	10/25/23	09:05a	2	30	FRED JONES SEB CITY COUNCIL	FRED JONES CUT ONE REV 1017	\$0.00
WED	10/25/23	10:33a	2	30	FRED JONES SEB CITY COUNCIL	FRED JONES CUT TWO REV 1017	\$0.00
WED	10/25/23	11:30a	2	30	FRED JONES SEB CITY COUNCIL	FRED JONES CUT ONE REV 1017	\$0.00
THU	10/26/23	07:34a	2	30	FRED JONES SEB CITY COUNCIL	FRED JONES CUT TWO REV 1017	\$0.00
THU	10/26/23	08:51a	2	30	FRED JONES SEB CITY COUNCIL	FRED JONES CUT ONE REV 1017	\$0.00
THU	10/26/23	01:17p	2	30	FRED JONES SEB CITY COUNCIL	FRED JONES CUT TWO REV 1017	\$0.00
THU	10/26/23	03:06p	2	30	FRED JONES SEB CITY COUNCIL	FRED JONES CUT ONE REV 1017	\$0.00
FRI	10/27/23	06:05a	2	30	FRED JONES SEB CITY COUNCIL	FRED JONES CUT TWO REV 1017	\$0.00
FRI	10/27/23	11:40a	2	30	FRED JONES SEB CITY COUNCIL	FRED JONES CUT ONE REV 1017	\$0.00
FRI	10/27/23	01:05p	2	30	FRED JONES SEB CITY COUNCIL	FRED JONES CUT TWO REV 1017	\$0.00
FRI	10/27/23	02:47p	2	30	FRED JONES SEB CITY COUNCIL	FRED JONES CUT ONE REV 1017	\$0.00
MON	10/30/23	09:59a	3	30	FRED JONES SEB CITY COUNCIL	FRED JONES CUT TWO REV 1017	\$0.00
MON	10/30/23	12:17p	3	30	FRED JONES SEB CITY COUNCIL	FRED JONES CUT ONE REV 1017	\$0.00
MON	10/30/23	01:15p	3	30	FRED JONES SEB CITY COUNCIL	FRED JONES CUT TWO REV 1017	\$0.00
MON	10/30/23	05:04p	3	30	FRED JONES SEB CITY COUNCIL	FRED JONES CUT ONE REV 1017	\$0.00
TUE	10/31/23	08:49a	3	30	FRED JONES SEB CITY COUNCIL	FRED JONES CUT TWO REV 1017	\$0.00
TUE	10/31/23	11:43a	3	30	FRED JONES SEB CITY COUNCIL	FRED JONES CUT ONE REV 1017	\$0.00
TUE	10/31/23	03:21p	3	30	FRED JONES SEB CITY COUNCIL	FRED JONES CUT TWO REV 1017	\$0.00
TUE	10/31/23	04:58p	3	30	FRED JONES SEB CITY COUNCIL	FRED JONES CUT ONE REV 1017	\$0.00

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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:	28
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**