

VCMG Live  
8895 N. Military Trail  
Suite 206C  
Palm Beach Gardens, FL 33410 US

561-945-8800  
Maria Sachs for County Comm. Dist. 5  
Advertiser ID: 1945 Amount Paid

1945-00002-0000	10/31/2020	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

561-945-8800

1945-00002-0000

O 10/31/2020

1

Maria Sachs for County Comm. Dist. 5

Purchase Order Number:

Est. Number:

Co-Op:

Description:

Salesperson: Oliver, Jay

## DUPLICATE INVOICE

Date	Day	Length		Qty	Rate	Total
10/23/2020	Fri		WIRK-HD3 Package			\$1,250.00
			Copy: Maria Sachs for Cty. Comm. Tape: Dist 5			
10/23/2020	Fri	:30	WIRK-HD3 09:55:05 AM	1	\$0.00	\$0.00
			Log Event: AFTERNOON M-F 3P-7P			
10/26/2020	Mon	:30	WIRK-HD3 03:21:30 PM	1	\$0.00	\$0.00
10/27/2020	Tue	:30	WIRK-HD3 03:47:45 PM 06:58:30 PM	2	\$0.00	\$0.00
10/28/2020	Wed	:30	WIRK-HD3 03:47:45 PM	1	\$0.00	\$0.00
10/29/2020	Thu	:30	WIRK-HD3 03:21:15 PM	1	\$0.00	\$0.00
10/30/2020	Fri	:30	WIRK-HD3 03:46:15 PM	1	\$0.00	\$0.00
			Log Event: EVENING M-F 7P-12A			
10/23/2020	Fri	:30	WIRK-HD3 07:23:15 PM 08:22:30 PM	2	\$0.00	\$0.00
10/26/2020	Mon	:30	WIRK-HD3 08:48:00 PM	1	\$0.00	\$0.00
10/28/2020	Wed	:30	WIRK-HD3 07:55:00 PM 08:46:00 PM	2	\$0.00	\$0.00
10/29/2020	Thu	:30	WIRK-HD3 07:20:30 PM 08:21:30 PM	2	\$0.00	\$0.00
10/30/2020	Fri	:30	WIRK-HD3 07:23:00 PM 08:46:00 PM	2	\$0.00	\$0.00
			Log Event: JOHN TESH M-F			
10/23/2020	Fri	:30	WIRK-HD3 04:26:30 PM	1	\$0.00	\$0.00
10/26/2020	Mon	:30	WIRK-HD3 05:24:30 PM	1	\$0.00	\$0.00
10/27/2020	Tue	:30	WIRK-HD3 04:46:45 PM	1	\$0.00	\$0.00
10/28/2020	Wed	:30	WIRK-HD3 05:57:15 PM	1	\$0.00	\$0.00
10/29/2020	Thu	:30	WIRK-HD3 04:48:15 PM	1	\$0.00	\$0.00
10/30/2020	Fri	:30	WIRK-HD3 04:48:45 PM 05:23:15 PM	2	\$0.00	\$0.00
			Log Event: MID-DAY M-F 10A-3P			
10/23/2020	Fri	:30	WIRK-HD3 10:48:00 AM 12:51:15 PM 01:49:55 PM	3	\$0.00	\$0.00
10/26/2020	Mon	:30	WIRK-HD3 10:48:45 AM 11:48:35 AM 02:23:45 PM	3	\$0.00	\$0.00
10/27/2020	Tue	:30	WIRK-HD3 10:47:15 AM 12:46:15 PM 02:23:45 PM	3	\$0.00	\$0.00
10/28/2020	Wed	:30	WIRK-HD3 01:21:55 PM 02:45:15 PM	2	\$0.00	\$0.00
10/29/2020	Thu	:30	WIRK-HD3 11:47:25 AM 12:23:15 PM 01:22:45 PM 02:22:45 PM	4	\$0.00	\$0.00
10/30/2020	Fri	:30	WIRK-HD3 12:23:00 PM 01:46:45 PM 02:47:45 PM	3	\$0.00	\$0.00
			Log Event: MORNING SA-SU 6A-10A			
10/24/2020	Sat	:30	WIRK-HD3 06:51:00 AM 07:46:00 AM	2	\$0.00	\$0.00
10/25/2020	Sun	:30	WIRK-HD3 06:48:00 AM 08:29:00 AM 09:45:30 AM	3	\$0.00	\$0.00
10/31/2020	Sat	:30	WIRK-HD3 06:47:00 AM 07:32:30 AM	2	\$0.00	\$0.00
			Log Event: TIM BYRD 6A-9A			
10/23/2020	Fri	:30	WIRK-HD3 07:21:45 AM	1	\$0.00	\$0.00
10/26/2020	Mon	:30	WIRK-HD3 07:41:00 AM 08:40:10 AM	2	\$0.00	\$0.00
10/27/2020	Tue	:30	WIRK-HD3 07:53:25 AM 08:53:15 AM	2	\$0.00	\$0.00
10/28/2020	Wed	:30	WIRK-HD3 08:53:45 AM	1	\$0.00	\$0.00
			Log Event: WEEKEND 10A-6P			

VCMG Live  
 8895 N. Military Trail  
 Suite 206C  
 Palm Beach Gardens, FL 33410 US

561-945-8800

Maria Sachs for County Comm. Dist. 5

Advertiser ID: 1945

Amount Paid

1945-00002-0000	10/31/2020	2
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

561-945-8800

1945-00002-0000

O 10/31/2020

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Maria Sachs for County Comm. Dist. 5

Purchase Order Number:

Est. Number:

Co-Op:

Description:

Salesperson: Oliver, Jay

## DUPLICATE INVOICE

Date	Day	Length		Qty	Rate	Total
<b>Copy: Maria Sachs for Cty. Comm. Tape: Dist 5 Cont...</b>						
10/24/2020	Sat	:30	WIRK-HD3 11:25:55 AM 01:26:30 PM 03:50:00 PM	3	\$0.00	\$0.00
10/25/2020	Sun	:30	WIRK-HD3 10:23:00 AM 11:48:00 AM 01:24:00 PM 04:23:00 PM 05:24:00 PM	5	\$0.00	\$0.00
10/31/2020	Sat	:30	WIRK-HD3 11:47:30 AM 01:48:30 PM 02:26:45 PM 03:47:30 PM 04:49:30 PM	5	\$0.00	\$0.00
<b>Log Event: WEEKEND 6P-12MID</b>						
10/24/2020	Sat	:30	WIRK-HD3 06:25:15 PM 07:22:45 PM 08:45:00 PM	3	\$0.00	\$0.00
10/31/2020	Sat	:30	WIRK-HD3 07:46:00 PM	1	\$0.00	\$0.00

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<b>Quantity</b>	<b>71</b>	<b>Total</b>	<b>\$1,250.00</b>
<b>Total Due</b>			<b>\$1,250.00</b>

Net 15 Please make checks payable to VCMG Live.

INVOICE

VCMG Live  
8895 N. Military Trail  
Suite 206C  
Palm Beach Gardens, FL 33410 US

561-351-9901

Jonathan Maples Campaign

Advertiser ID: 1939 Amount Paid

1939-00002-0000	10/31/2020	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

561-351-9901

1939-00002-0000

O 10/31/2020

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Jonathan Maples Campaign

Purchase Order Number:

Est. Number:

Co-Op:

Description: Jonathan Maples for County Commission 3rd

Salesperson: Oliver, Jay

**DUPLICATE INVOICE**

Date	Day	Length		Qty	Rate	Total
10/17/2020	Sat		WIRK-HD3 Package Copy: Jonathan Maples 101520 Tape: 101520 Log Event: AFTERNOON M-F 3P-7P			\$1,250.00
10/19/2020	Mon	:30	WIRK-HD3 03:48:15 PM Log Event: EVENING M-F 7P-12A	1	\$0.00	\$0.00
10/20/2020	Tue	:30	WIRK-HD3 08:47:30 PM Log Event: MID-DAY M-F 10A-3P	1	\$0.00	\$0.00
10/19/2020	Mon	:30	WIRK-HD3 12:21:45 PM	1	\$0.00	\$0.00
10/20/2020	Tue	:30	WIRK-HD3 11:46:05 AM 01:47:45 PM	2	\$0.00	\$0.00
10/21/2020	Wed	:30	WIRK-HD3 10:25:55 AM 10:50:55 AM 11:23:15 AM	3	\$0.00	\$0.00
10/22/2020	Thu	:30	WIRK-HD3 10:23:15 AM 11:23:25 AM 12:24:15 PM	3	\$0.00	\$0.00
10/23/2020	Fri	:30	WIRK-HD3 11:46:15 AM 01:45:15 PM 02:47:15 PM	3	\$0.00	\$0.00
10/26/2020	Mon	:30	WIRK-HD3 11:23:15 AM 12:47:30 PM 01:22:15 PM	3	\$0.00	\$0.00
10/27/2020	Tue	:30	WIRK-HD3 11:48:15 AM 12:21:00 PM 01:47:15 PM	3	\$0.00	\$0.00
10/28/2020	Wed	:30	WIRK-HD3 10:47:15 AM 11:24:25 AM 01:46:45 PM	3	\$0.00	\$0.00
10/29/2020	Thu	:30	WIRK-HD3 10:47:30 AM 12:45:45 PM 02:46:15 PM	3	\$0.00	\$0.00
10/30/2020	Fri	:30	WIRK-HD3 10:24:45 AM 11:23:30 AM 02:23:15 PM Log Event: MORNING SA-SU 6A-10A	3	\$0.00	\$0.00
10/17/2020	Sat	:30	WIRK-HD3 06:25:00 AM	1	\$0.00	\$0.00
10/18/2020	Sun	:30	WIRK-HD3 06:48:00 AM 08:28:00 AM	2	\$0.00	\$0.00
10/31/2020	Sat	:30	WIRK-HD3 06:27:00 AM Log Event: TIM BYRD 6A-9A	1	\$0.00	\$0.00
10/19/2020	Mon	:30	WIRK-HD3 06:53:45 AM Log Event: WEEKEND 10A-6P	1	\$0.00	\$0.00
10/17/2020	Sat	:30	WIRK-HD3 11:24:10 AM	1	\$0.00	\$0.00
10/18/2020	Sun	:30	WIRK-HD3 01:46:30 PM	1	\$0.00	\$0.00
10/24/2020	Sat	:30	WIRK-HD3 10:57:00 AM 11:49:00 AM 12:25:15 PM	3	\$0.00	\$0.00
10/25/2020	Sun	:30	WIRK-HD3 12:48:30 PM 01:48:00 PM 02:47:00 PM	3	\$0.00	\$0.00
10/31/2020	Sat	:30	WIRK-HD3 10:29:00 AM 11:23:30 AM 12:46:00 PM 01:23:00 PM 02:50:30 PM 03:24:00 PM 03:51:30 PM 04:23:00 PM 05:23:30 PM Log Event: WEEKEND 6P-12MID	9	\$0.00	\$0.00
10/17/2020	Sat	:30	WIRK-HD3 08:45:00 PM	1	\$0.00	\$0.00
10/31/2020	Sat	:30	WIRK-HD3 06:24:15 PM 06:49:00 PM 07:23:30 PM 08:14:00 PM	4	\$0.00	\$0.00

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561-351-9901

Jonathan Maples Campaign

Advertiser ID: 1939

Amount Paid

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DETACH AND RETURN WITH PAYMENT

561-351-9901

1939-00002-0000

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Jonathan Maples Campaign

Purchase Order Number:

Est. Number:

Co-Op:

Description: Jonathan Maples for County Commission 3rd

Salesperson: Oliver, Jay

## DUPLICATE INVOICE

Date	Day	Length		Qty	Rate	Total

VCMG Live's Advertising policy can be found at [vcmglive.com/ad-cancelation-policy/](http://vcmglive.com/ad-cancelation-policy/)

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<b>Quantity</b>	<b>56</b>	<b>Total</b>	<b>\$1,250.00</b>
<b>Total Due</b>			<b>\$1,250.00</b>

Net 15 Please make checks payable to VCMG Live.

INVOICE

VCMG Live  
8895 N. Military Trail  
Suite 206C  
Palm Beach Gardens, FL 33410 US

561-662-1852

Lauro Ernesto Diaz Campaign

Advertiser ID: 1933 Amount Paid

1933-00002-0000	10/31/2020	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

561-662-1852

1933-00002-0000

O 10/31/2020

1

Lauro Ernesto Diaz Campaign  
2578 Venice Drive  
Palm Beach Gardens, FL 33410

Purchase Order Number:

Est. Number:

Co-Op:

Description: Diaz for Sheriff

Salesperson: Oliver, Jay

## DUPLICATE INVOICE

Date	Day	Length		Qty	Rate	Total
10/8/2020	Thu		WIRK-HD3 Package			\$1,250.00
			Copy: Diaz for Sheriff Tape: Diaz for Sheriff			
10/9/2020	Fri	:30	WIRK-HD3 09:41:40 AM	1	\$0.00	\$0.00
10/20/2020	Tue	:30	WIRK-HD3 09:21:45 AM	1	\$0.00	\$0.00
			Log Event: AFTERNOON M-F 3P-7P			
10/9/2020	Fri	:30	WIRK-HD3 03:47:25 PM 03:47:55 PM	2	\$0.00	\$0.00
10/13/2020	Tue	:30	WIRK-HD3 03:23:00 PM	1	\$0.00	\$0.00
10/14/2020	Wed	:30	WIRK-HD3 03:22:40 PM	1	\$0.00	\$0.00
			Log Event: EVENING M-F 7P-12A			
10/8/2020	Thu	:30	WIRK-HD3 08:23:00 PM	1	\$0.00	\$0.00
10/12/2020	Mon	:30	WIRK-HD3 08:22:30 PM	1	\$0.00	\$0.00
10/14/2020	Wed	:30	WIRK-HD3 07:55:00 PM	1	\$0.00	\$0.00
10/15/2020	Thu	:30	WIRK-HD3 07:21:30 PM	1	\$0.00	\$0.00
10/19/2020	Mon	:30	WIRK-HD3 08:47:00 PM	1	\$0.00	\$0.00
			Log Event: JOHN TESH M-F			
10/15/2020	Thu	:30	WIRK-HD3 04:22:15 PM	1	\$0.00	\$0.00
10/16/2020	Fri	:30	WIRK-HD3 05:23:15 PM	1	\$0.00	\$0.00
			Log Event: MID-DAY M-F 10A-3P			
10/8/2020	Thu	:30	WIRK-HD3 10:23:45 AM 11:47:25 AM	2	\$0.00	\$0.00
10/12/2020	Mon	:30	WIRK-HD3 11:22:45 AM 01:22:30 PM	2	\$0.00	\$0.00
10/13/2020	Tue	:30	WIRK-HD3 12:22:45 PM 01:25:30 PM	2	\$0.00	\$0.00
10/14/2020	Wed	:30	WIRK-HD3 12:21:55 PM	1	\$0.00	\$0.00
10/15/2020	Thu	:30	WIRK-HD3 11:46:35 AM	1	\$0.00	\$0.00
10/16/2020	Fri	:30	WIRK-HD3 01:47:45 PM	1	\$0.00	\$0.00
10/19/2020	Mon	:30	WIRK-HD3 12:46:45 PM 02:47:45 PM	2	\$0.00	\$0.00
10/20/2020	Tue	:30	WIRK-HD3 10:21:15 AM	1	\$0.00	\$0.00
10/21/2020	Wed	:30	WIRK-HD3 10:46:45 AM 12:22:45 PM 01:49:45 PM	3	\$0.00	\$0.00
10/22/2020	Thu	:30	WIRK-HD3 10:49:40 AM 11:46:25 AM 01:22:15 PM	3	\$0.00	\$0.00
10/23/2020	Fri	:30	WIRK-HD3 10:46:15 AM 01:22:15 PM 02:24:45 PM	3	\$0.00	\$0.00
10/26/2020	Mon	:30	WIRK-HD3 10:21:55 AM 01:47:45 PM 02:46:15 PM	3	\$0.00	\$0.00
10/27/2020	Tue	:30	WIRK-HD3 10:21:15 AM 01:21:45 PM 02:47:45 PM	3	\$0.00	\$0.00
10/28/2020	Wed	:30	WIRK-HD3 11:47:15 AM 12:48:45 PM 02:23:15 PM	3	\$0.00	\$0.00
10/29/2020	Thu	:30	WIRK-HD3 10:22:25 AM 11:21:15 AM 01:46:15 PM	3	\$0.00	\$0.00
10/30/2020	Fri	:30	WIRK-HD3 10:45:45 AM 12:48:45 PM 01:23:15 PM	3	\$0.00	\$0.00
			Log Event: MORNING SA-SU 6A-10A			
10/10/2020	Sat	:30	WIRK-HD3 06:50:00 AM	1	\$0.00	\$0.00
10/11/2020	Sun	:30	WIRK-HD3 06:23:30 AM	1	\$0.00	\$0.00
10/18/2020	Sun	:30	WIRK-HD3 09:21:00 AM	1	\$0.00	\$0.00
			Log Event: TIM BYRD 6A-9A			

VCMG Live  
 8895 N. Military Trail  
 Suite 206C  
 Palm Beach Gardens, FL 33410 US

561-662-1852

Lauro Ernesto Diaz Campaign

Advertiser ID: 1933 Amount Paid

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DETACH AND RETURN WITH PAYMENT

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1933-00002-0000

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2

Lauro Ernesto Diaz Campaign  
 2578 Venice Drive  
 Palm Beach Gardens, FL 33410

Purchase Order Number:

Est. Number:

Co-Op:

Description: Diaz for Sheriff

Salesperson: Oliver, Jay

## DUPLICATE INVOICE

Date	Day	Length		Qty	Rate	Total
<b>Copy: Diaz for Sheriff Tape: Diaz for Sheriff Cont...</b>						
10/16/2020	Fri	:30	WIRK-HD3 07:40:25 AM	1	\$0.00	\$0.00
10/20/2020	Tue	:30	WIRK-HD3 07:53:15 AM	1	\$0.00	\$0.00
<b>Log Event: WEEKEND 10A-6P</b>						
10/10/2020	Sat	:30	WIRK-HD3 02:48:00 PM 05:49:00 PM	2	\$0.00	\$0.00
10/11/2020	Sun	:30	WIRK-HD3 10:22:30 AM 03:24:00 PM	2	\$0.00	\$0.00
10/17/2020	Sat	:30	WIRK-HD3 01:22:30 PM 02:25:00 PM	2	\$0.00	\$0.00
10/18/2020	Sun	:30	WIRK-HD3 10:21:00 AM 11:22:00 AM	2	\$0.00	\$0.00
10/24/2020	Sat	:30	WIRK-HD3 10:29:30 AM 11:23:00 AM 12:49:30 PM	3	\$0.00	\$0.00
10/25/2020	Sun	:30	WIRK-HD3 10:45:00 AM 11:22:25 AM 12:22:00 PM	3	\$0.00	\$0.00
10/31/2020	Sat	:30	WIRK-HD3 10:58:30 AM 12:23:00 PM 02:47:30 PM	3	\$0.00	\$0.00
<b>Log Event: WEEKEND 6P-12MID</b>						
10/17/2020	Sat	:30	WIRK-HD3 07:46:30 PM	1	\$0.00	\$0.00

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<b>Quantity</b>	<b>72</b>	<b>Total</b>	<b>\$1,250.00</b>
<b>Total Due</b>			<b>\$1,250.00</b>

Net 15 Please make checks payable to VCMG Live.

INVOICE

VCMG Live  
 8895 N. Military Trail  
 Suite 206C  
 Palm Beach Gardens, FL 33410 US

Katherine Waldron for Port Commissioner

Advertiser ID: 1892

Amount Paid

1892-00002-0001	8/31/2020	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

1892-00002-0001

O 8/31/2020

1

Katherine Waldron for Port Commissioner  
 1215 Gator Trail  
 West Palm Beach, FL 33409

Purchase Order Number:

Est. Number:

Co-Op:

Description:

Salesperson: Sheehan, Martin

## DUPLICATE INVOICE

Date	Day	Length		Qty	Rate	Total
8/31/2020	Mon	30:00	<b>Copy: unassigned</b> <b>Log Event: Katherine Waldron 10</b> <b>Brokered Program 30 minutes</b> <b>WIRK-HD3 10:00:00 AM</b>	1	\$400.00	\$400.00

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<b>Quantity</b>	<b>1</b>	<b>Total</b>	<b>\$400.00</b>
<b>Total Due</b>			<b>\$400.00</b>

Net 15 Please make checks payable to VCMG Live.

INVOICE

VCMG Live  
8895 N. Military Trail  
Suite 206C  
Palm Beach Gardens, FL 33410 US

Katherine Waldron for Port Commissioner

Advertiser ID: 1892

Amount Paid

1892-00002-0000	8/31/2020	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

1892-00002-0000

O 8/31/2020

1

Katherine Waldron for Port Commissioner  
1215 Gator Trail  
West Palm Beach, FL 33409

Purchase Order Number:

Est. Number:

Co-Op:

Description:

Salesperson: Sheehan, Martin

## DUPLICATE INVOICE

Date	Day	Length		Qty	Rate	Total
<b>Copy: Katherine Waldron 071520 Tape: 071520</b>						
8/10/2020	Mon	:30	WIRK-HD3 09:39:45 AM	1	\$5.00	\$5.00
8/11/2020	Tue	:30	WIRK-HD3 09:41:00 AM	1	\$5.00	\$5.00
8/12/2020	Wed	:30	WIRK-HD3 09:41:30 AM	1	\$5.00	\$5.00
8/13/2020	Thu	:30	WIRK-HD3 09:54:15 AM	1	\$5.00	\$5.00
8/14/2020	Fri	:30	WIRK-HD3 09:40:45 AM	1	\$5.00	\$5.00
8/17/2020	Mon	:30	WIRK-HD3 09:53:15 AM	1	\$5.00	\$5.00
<b>Log Event: AFTERNOON M-F 3P-7P</b>						
8/4/2020	Tue	:30	WIRK-HD3 03:45:45 PM	1	\$15.00	\$15.00
8/5/2020	Wed	:30	WIRK-HD3 03:23:30 PM	1	\$15.00	\$15.00
8/7/2020	Fri	:30	WIRK-HD3 03:49:15 PM	1	\$15.00	\$15.00
8/10/2020	Mon	:30	WIRK-HD3 03:48:45 PM	1	\$5.00	\$5.00
8/11/2020	Tue	:30	WIRK-HD3 03:46:45 PM	1	\$5.00	\$5.00
8/12/2020	Wed	:30	WIRK-HD3 03:47:15 PM 06:57:00 PM	2	\$5.00	\$10.00
8/13/2020	Thu	:30	WIRK-HD3 03:49:15 PM	1	\$5.00	\$5.00
8/14/2020	Fri	:30	WIRK-HD3 03:23:15 PM 06:57:00 PM	2	\$5.00	\$10.00
8/17/2020	Mon	:30	WIRK-HD3 03:24:45 PM	1	\$5.00	\$5.00
<b>Log Event: EVENING M-F 7P-12A</b>						
8/10/2020	Mon	:30	WIRK-HD3 08:23:15 PM 08:46:00 PM 09:22:15 PM 10:21:45 PM 11:46:30 PM	5	\$5.00	\$25.00
8/11/2020	Tue	:30	WIRK-HD3 07:22:45 PM 08:23:15 PM 09:21:00 PM 10:22:30 PM 10:48:00 PM 11:48:15 PM	6	\$5.00	\$30.00
8/12/2020	Wed	:30	WIRK-HD3 07:59:00 PM 08:46:30 PM 09:47:30 PM 10:46:00 PM 11:48:45 PM	5	\$5.00	\$25.00
8/13/2020	Thu	:30	WIRK-HD3 07:22:45 PM 08:22:00 PM 08:46:30 PM 09:22:00 PM 09:47:00 PM 10:21:00 PM 10:46:00 PM 11:47:00 PM	8	\$5.00	\$40.00
8/14/2020	Fri	:30	WIRK-HD3 07:46:00 PM 08:21:00 PM 09:46:00 PM 10:46:00 PM 11:46:00 PM	5	\$5.00	\$25.00
8/17/2020	Mon	:30	WIRK-HD3 08:22:15 PM 09:46:00 PM 10:46:00 PM 11:46:00 PM	4	\$5.00	\$20.00
<b>Log Event: JOHN TESH M-F</b>						
8/3/2020	Mon	:30	WIRK-HD3 04:47:45 PM 05:23:15 PM	2	\$15.00	\$30.00
8/4/2020	Tue	:30	WIRK-HD3 04:47:45 PM	1	\$15.00	\$15.00
8/5/2020	Wed	:30	WIRK-HD3 04:48:15 PM	1	\$15.00	\$15.00
8/6/2020	Thu	:30	WIRK-HD3 04:48:00 PM 05:56:45 PM	2	\$15.00	\$30.00
8/7/2020	Fri	:30	WIRK-HD3 05:22:15 PM	1	\$15.00	\$15.00
8/10/2020	Mon	:30	WIRK-HD3 04:25:45 PM 05:22:15 PM	2	\$5.00	\$10.00
8/11/2020	Tue	:30	WIRK-HD3 04:26:45 PM 05:56:45 PM	2	\$5.00	\$10.00
8/12/2020	Wed	:30	WIRK-HD3 04:51:25 PM 05:23:15 PM	2	\$5.00	\$10.00
8/13/2020	Thu	:30	WIRK-HD3 04:26:15 PM 05:58:45 PM	2	\$5.00	\$10.00
8/14/2020	Fri	:30	WIRK-HD3 04:24:45 PM 05:52:15 PM	2	\$5.00	\$10.00
8/17/2020	Mon	:30	WIRK-HD3 04:48:15 PM 05:21:15 PM 05:57:15 PM	3	\$5.00	\$15.00
<b>Log Event: MID-DAY M-F 10A-3P</b>						
8/3/2020	Mon	:30	WIRK-HD3 10:45:45 AM 02:48:25 PM	2	\$15.00	\$30.00

INVOICE

Continued On Next Page...



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Katherine Waldron for Port Commissioner

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<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

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1892-00002-0000

O 8/31/2020

2

Katherine Waldron for Port Commissioner  
1215 Gator Trail  
West Palm Beach, FL 33409

Purchase Order Number:

Est. Number:

Co-Op:

Description:

Salesperson: Sheehan, Martin

## DUPLICATE INVOICE

Date	Day	Length		Qty	Rate	Total
<b>Copy: Katherine Waldron 071520 Tape: 071520 Cont...</b>						
8/4/2020	Tue	:30	WIRK-HD3 12:22:00 PM 02:22:15 PM	2	\$15.00	\$30.00
8/5/2020	Wed	:30	WIRK-HD3 10:25:15 AM 01:47:15 PM	2	\$15.00	\$30.00
8/6/2020	Thu	:30	WIRK-HD3 10:24:00 AM 02:26:15 PM	2	\$15.00	\$30.00
8/7/2020	Fri	:30	WIRK-HD3 10:45:45 AM 01:22:15 PM	2	\$15.00	\$30.00
8/10/2020	Mon	:30	WIRK-HD3 10:23:15 AM 11:45:45 AM 12:47:15 PM 01:48:25 PM 02:25:00 PM	5	\$5.00	\$25.00
8/11/2020	Tue	:30	WIRK-HD3 10:48:45 AM 11:46:45 AM 12:46:45 PM 01:24:45 PM 02:23:15 PM	5	\$5.00	\$25.00
8/12/2020	Wed	:30	WIRK-HD3 10:48:15 AM 11:24:35 AM 12:48:55 PM 01:46:45 PM 02:24:45 PM	5	\$5.00	\$25.00
8/13/2020	Thu	:30	WIRK-HD3 10:48:15 AM 11:26:05 AM 12:25:00 PM 01:47:25 PM 02:28:15 PM	5	\$5.00	\$25.00
8/14/2020	Fri	:30	WIRK-HD3 10:24:15 AM 11:24:20 AM 12:51:45 PM 01:46:15 PM 02:27:30 PM	5	\$5.00	\$25.00
8/17/2020	Mon	:30	WIRK-HD3 10:46:55 AM 11:49:05 AM 12:24:30 PM 01:22:15 PM 02:23:15 PM	5	\$5.00	\$25.00
<b>Log Event: TIM BYRD 5:30 - 10 A</b>						
8/7/2020	Fri	:30	WIRK-HD3 06:22:15 AM 08:38:00 AM	2	\$15.00	\$30.00
<b>Log Event: TIM BYRD 6A-9A</b>						
8/3/2020	Mon	:30	WIRK-HD3 06:23:15 AM 07:39:30 AM	2	\$15.00	\$30.00
8/4/2020	Tue	:30	WIRK-HD3 06:23:15 AM 07:53:15 AM	2	\$15.00	\$30.00
8/5/2020	Wed	:30	WIRK-HD3 07:40:30 AM 08:38:00 AM	2	\$15.00	\$30.00
8/6/2020	Thu	:30	WIRK-HD3 06:21:15 AM 06:53:15 AM	2	\$15.00	\$30.00
8/10/2020	Mon	:30	WIRK-HD3 06:23:15 AM 06:55:00 AM 07:39:00 AM 08:23:15 AM	4	\$5.00	\$20.00
8/11/2020	Tue	:30	WIRK-HD3 06:22:45 AM 07:54:45 AM 08:54:15 AM	3	\$5.00	\$15.00
8/12/2020	Wed	:30	WIRK-HD3 06:53:15 AM 07:22:15 AM 08:39:45 AM	3	\$5.00	\$15.00
8/13/2020	Thu	:30	WIRK-HD3 06:22:15 AM 07:22:45 AM 08:39:30 AM	3	\$5.00	\$15.00
8/14/2020	Fri	:30	WIRK-HD3 06:38:00 AM 07:21:15 AM 08:41:00 AM	3	\$5.00	\$15.00
8/17/2020	Mon	:30	WIRK-HD3 06:23:30 AM 07:21:45 AM 08:21:15 AM 08:53:15 AM	4	\$5.00	\$20.00
<b>Log Event: WEEKEND 10A-6P</b>						
8/8/2020	Sat	:30	WIRK-HD3 11:21:00 AM 11:46:30 AM 12:23:15 PM 12:49:00 PM 01:20:00 PM 01:26:30 PM 01:47:45 PM 02:24:15 PM 02:48:00 PM 03:22:00 PM 04:22:15 PM 04:51:00 PM 05:25:15 PM 05:48:00 PM	14	\$5.00	\$70.00
8/15/2020	Sat	:30	WIRK-HD3 11:50:00 AM 01:21:30 PM 02:47:30 PM 03:48:30 PM 04:47:15 PM 05:26:00 PM	6	\$5.00	\$30.00

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