INVOICE



Invoice #:

IN-1211058421

Invoice Date: Contract #:

10/31/2021 34688

Page:

Net Amount Due: \$425.00

Advertiser:

SHERRIE MATTHEWS SEBASTIAN CC

800 YEARLING TRL SEBASTIAN, FL 32958 Station(s):

WOSN-FM

Advertiser:

SHERRIE MATTHEWS SEBASTIAN CC

Product:

WOSN SEB CITY COUNCIL

Estimate #:

Agency Client Code:

Buyer Name:

Salesperson(s):

House House

Terms:

DUE UPON RECEIPT

Day	Date	Time	Ln	Length	Product	ISCI	Rate \$10.00
MON	10/25/21	08:31a	1	30	SHERRIE MATTHEWS	SEBASTIAN CITY COUNCIL 2021	
MON	10/25/21	02:31p	1	30	SHERRIE MATTHEWS	SEBASTIAN CITY COUNCIL 2021	\$10.00
MON	10/25/21	03:10p	1	30	SHERRIE MATTHEWS	SEBASTIAN CITY COUNCIL 2021	\$10.00
MON	10/25/21	04:30p	1	30	SHERRIE MATTHEWS	SEBASTIAN CITY COUNCIL 2021	\$10.00
MON	10/25/21	05:10p	1	30	SHERRIE MATTHEWS	SEBASTIAN CITY COUNCIL 2021	\$10.00
TUE	10/26/21	06:51a	1	30	SHERRIE MATTHEWS	SEBASTIAN CITY COUNCIL 2021	\$10.00
TUE	10/26/21	09:11a	1	30	SHERRIE MATTHEWS	SEBASTIAN CITY COUNCIL 2021	\$10.00
TUE	10/26/21	11:50a	1	30	SHERRIE MATTHEWS	SEBASTIAN CITY COUNCIL 2021	\$10.00
TUE	10/26/21	01:30p	1	30	SHERRIE MATTHEWS	SEBASTIAN CITY COUNCIL 2021	\$10.00
TUE	10/26/21	06:50p	1	30	SHERRIE MATTHEWS	SEBASTIAN CITY COUNCIL 2021	\$10.00
WED	10/27/21	07:10a	1	30	SHERRIE MATTHEWS	SEBASTIAN CITY COUNCIL 2021	\$10.00
WED	10/27/21	08:32a	1	30	SHERRIE MATTHEWS	SEBASTIAN CITY COUNCIL 2021	\$10.00
WED	10/27/21	09:51a	1	30	SHERRIE MATTHEWS	SEBASTIAN CITY COUNCIL 2021	\$10.00
WED	10/27/21	10:31a	1	30	SHERRIE MATTHEWS	SEBASTIAN CITY COUNCIL 2021	\$10.00
WED	10/27/21	12:12p	1	30	SHERRIE MATTHEWS	SEBASTIAN CITY COUNCIL 2021	\$10.00
WED	10/27/21	03:51p	1	30	SHERRIE MATTHEWS	SEBASTIAN CITY COUNCIL 2021	\$10.00
THU	10/28/21	06:30a	1	30	SHERRIE MATTHEWS	SEBASTIAN CITY COUNCIL 2021	\$10.00
THU	10/28/21	07:12a	1	30	SHERRIE MATTHEWS	SEBASTIAN CITY COUNCIL 2021	\$10.00
THU	10/28/21	10:30a	1	30	SHERRIE MATTHEWS	SEBASTIAN CITY COUNCIL 2021	\$10.00
THU	10/28/21	12:10p	1	30	SHERRIE MATTHEWS	SEBASTIAN CITY COUNCIL 2021	\$10.00
THU	10/28/21	01:32p	1	30	SHERRIE MATTHEWS	SEBASTIAN CITY COUNCIL 2021	\$10.00
THU	10/28/21	02:10p	1	30	SHERRIE MATTHEWS	SEBASTIAN CITY COUNCIL 2021	\$10.00
THU	10/28/21	05:50p	1	30	SHERRIE MATTHEWS	SEBASTIAN CITY COUNCIL 2021	\$10.00
THU	10/28/21	06:50p	1	30	SHERRIE MATTHEWS	SEBASTIAN CITY COUNCIL 2021	\$10.00
FRI	10/29/21	06:10a	1	30	SHERRIE MATTHEWS	SEBASTIAN CITY COUNCIL 2021	\$10.00
FRI	10/29/21	08:50a	1	30	SHERRIE MATTHEWS	SEBASTIAN CITY COUNCIL 2021	\$10.00
FRI	10/29/21	09:31a	1	30	SHERRIE MATTHEWS	SEBASTIAN CITY COUNCIL 2021	\$10.00
FRI	10/29/21	10:11a	1	30	SHERRIE MATTHEWS	SEBASTIAN CITY COUNCIL 2021	\$10.00
FRI	10/29/21	11:50a	1	30	SHERRIE MATTHEWS	SEBASTIAN CITY COUNCIL 2021	\$10.00
FRI	10/29/21	02:51p	1	30	SHERRIE MATTHEWS	SEBASTIAN CITY COUNCIL 2021	\$10.00
FRI	10/29/21	04:10p	1	30	SHERRIE MATTHEWS	SEBASTIAN CITY COUNCIL 2021	\$10.00
FRI	10/29/21	06:31p	1	30	SHERRIE MATTHEWS	SEBASTIAN CITY COUNCIL 2021	\$10.00
SAT	10/30/21	07:10a	1	30	SHERRIE MATTHEWS	SEBASTIAN CITY COUNCIL 2021	\$10.00
				= -		CLD/ (C/1/ (T C/) C COCHOIL ZOZ (Ψ10.00

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Day	Date	Time	Ln	Length	Product	ISCI	Rate
SAT	10/30/21	30/21 08:50a 1 30 SHERRIE MATTHEWS		SHERRIE MATTHEWS	SEBASTIAN CITY COUNCIL 2021	\$10.00	
SAT	10/30/21	09:30a	1	30	SHERRIE MATTHEWS	SEBASTIAN CITY COUNCIL 2021	\$10.00
SAT	10/30/21	11:30a	1	30	SHERRIE MATTHEWS	SEBASTIAN CITY COUNCIL 2021	\$10.00
SAT	10/30/21	12:22p	1	30	SHERRIE MATTHEWS	SEBASTIAN CITY COUNCIL 2021	\$10.00
SAT	10/30/21	01:30p	1	30	SHERRIE MATTHEWS	SEBASTIAN CITY COUNCIL 2021	\$10.00
SAT	10/30/21	03:10p	1	30	SHERRIE MATTHEWS	SEBASTIAN CITY COUNCIL 2021	\$10.00
SAT	10/30/21	04:50p	1	30	SHERRIE MATTHEWS	SEBASTIAN CITY COUNCIL 2021	\$10.00
SAT	10/30/21	05:50p	1	30	SHERRIE MATTHEWS	SEBASTIAN CITY COUNCIL 2021	\$10.00
SUN	10/31/21	06:16a	1	30	SHERRIE MATTHEWS	SEBASTIAN CITY COUNCIL 2021	\$10.00
SUN	10/31/21	07:45a	1	30	SHERRIE MATTHEWS	SEBASTIAN CITY COUNCIL 2021	\$10.00
SUN	10/31/21	10:16a	1	30	SHERRIE MATTHEWS	SEBASTIAN CITY COUNCIL 2021	\$10.00 \$10.00
SUN	10/31/21	11:45a	1	30	SHERRIE MATTHEWS	SEBASTIAN CITY COUNCIL 2021	\$10.00
SUN	10/31/21	01:10p	1	30	SHERRIE MATTHEWS	SEBASTIAN CITY COUNCIL 2021	
SUN	10/31/21	02:11p	1	30	SHERRIE MATTHEWS	SEBASTIAN CITY COUNCIL 2021	\$10.00 \$10.00
SUN	10/31/21	04:30p	1	30	SHERRIE MATTHEWS	SEBASTIAN CITY COUNCIL 2021	*
SUN	10/31/21	05:10p	1	30	SHERRIE MATTHEWS	SEBASTIAN CITY COUNCIL 2021	\$10.00
SUN	10/31/21	06:50p	1	30	SHERRIE MATTHEWS	SEBASTIAN CITY COUNCIL 2021 SEBASTIAN CITY COUNCIL 2021	\$10.00 \$10.00

Remit To: VERO BEACH BROADCASTERS LLC WGYL-FM + WOSN-FM + WTTB-AM 1235 16TH STREET (772) 567-0937 VERO BEACH, FL 32960

Invoice Totals

Net Amount Due:

Total Spots: 50
Gross Amount: \$500.00
Agency Commission: (\$75.00)

\$425.00

MAKE CHECK PAYABLE TO WOSN-FM

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.



Statement of Account



Statement Date: 11/01/2021

Aged As Of:

11/01/2021

Page:

Advertiser:

SHERRIE MATTHEWS SEBASTIAN CC 800 YEARLING TRL

SEBASTIAN, FL 32958

	Transaction Number	Transaction Date	Contract Number	Station	Check Number	Net Amount	Applied Amount	Net Due
∂ह•	PA-2211022239 PA-2211022239 PA-2211022239	10/06/2021 10/06/2021 10/06/2021	34687	WOSN-FM WGYL-FM WITB-AM	106 106 106	(\$76.50) (\$59.50) (\$42.50)		(\$76.50) (\$59.50) (\$42.50)
	0 - 30 days	31 - 60 days	6I - 90 d	ays	91 - 120 days	121 - 150 days	I51+ days	Net Due
	(\$178.50)	\$0.00	\$0.	.00	\$0.00	\$0.00	\$0.00	(\$178.50)

Remit To:

VERO BEACH BROADCASTERS LLC

WGYL-FM * WOSN-FM * WTTB-AM

1235 16TH STREET VERO BEACH, FL 32960