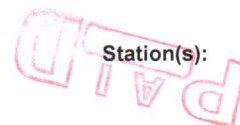


INVOICE



Invoice #: IN-1220762847
Invoice Date: 07/31/2022
Contract #: 37521
Page: 1
Net Amount Due: \$155.55

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



Station(s): WGYL-FM

Advertiser: JOE FLESCHER IRCC DIST 2 (AA)
Product: WGYL JUL22 PREMP
Estimate #:
Agency Client Code:
Buyer Name:

Salesperson(s): House House
Terms: DUE UPON RECEIPT - (772) 567-0937

Day	Date	Time	Ln	Length	Product	ISCI	Rate
WED	07/13/22	10:17a	1	60	JOE FLESCHER COUNTY COMM DIST2	JOE FLESCHER 60 642022	\$9.00
WED	07/13/22	11:46a	1	60	JOE FLESCHER COUNTY COMM DIST2	JOE FLESCHER 60 642022	\$9.00
WED	07/13/22	04:45p	1	60	JOE FLESCHER COUNTY COMM DIST2	JOE FLESCHER 60 642022	\$9.00
THU	07/14/22	07:16a	1	60	JOE FLESCHER COUNTY COMM DIST2	JOE FLESCHER 60 642022	\$9.00
THU	07/14/22	02:18p	1	60	JOE FLESCHER COUNTY COMM DIST2	JOE FLESCHER 60 642022	\$9.00
THU	07/14/22	06:46p	1	60	JOE FLESCHER COUNTY COMM DIST2	JOE FLESCHER 60 642022	\$9.00
FRI	07/15/22	08:47a	1	60	JOE FLESCHER COUNTY COMM DIST2	JOE FLESCHER 60 642022	\$9.00
FRI	07/15/22	12:45p	1	60	JOE FLESCHER COUNTY COMM DIST2	JOE FLESCHER 60 642022	\$9.00
FRI	07/15/22	01:45p	1	60	JOE FLESCHER COUNTY COMM DIST2	JOE FLESCHER 60 642022	\$9.00
SAT	07/16/22	06:47a	2	60	JOE FLESCHER COUNTY COMM DIST2	JOE FLESCHER 60 642022	\$8.00
SAT	07/16/22	03:47p	2	60	JOE FLESCHER COUNTY COMM DIST2	JOE FLESCHER 60 642022	\$8.00
SAT	07/16/22	05:47p	2	60	JOE FLESCHER COUNTY COMM DIST2	JOE FLESCHER 60 642022	\$8.00
SUN	07/17/22	09:46a	2	60	JOE FLESCHER COUNTY COMM DIST2	JOE FLESCHER 60 642022	\$8.00
SUN	07/17/22	02:16p	2	60	JOE FLESCHER COUNTY COMM DIST2	JOE FLESCHER 60 642022	\$8.00
SUN	07/17/22	04:47p	2	60	JOE FLESCHER COUNTY COMM DIST2	JOE FLESCHER 60 642022	\$8.00
MON	07/18/22	08:17a	3	60	JOE FLESCHER COUNTY COMM DIST2	JOE FLESCHER 60 642022	\$9.00
MON	07/18/22	11:17a	3	60	JOE FLESCHER COUNTY COMM DIST2	JOE FLESCHER 60 642022	\$9.00
MON	07/18/22	03:17p	3	60	JOE FLESCHER COUNTY COMM DIST2	JOE FLESCHER 60 642022	\$9.00

INVOICE



Invoice #: IN-1220762847
Invoice Date: 07/31/2022
Contract #: 37521
Page: 2
Net Amount Due: \$155.55

Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	07/19/22	10:47a	3	60	JOE FLESCHER COUNTY COMM DIST2	JOE FLESCHER 60 642022	\$9.00
TUE	07/19/22	02:17p	3	60	JOE FLESCHER COUNTY COMM DIST2	JOE FLESCHER 60 642022	\$9.00
TUE	07/19/22	05:47p	3	60	JOE FLESCHER COUNTY COMM DIST2	JOE FLESCHER 60 642022	\$9.00

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

Invoice Totals

Total Spots: 21
Gross Amount: \$183.00
Agency Commission: (\$27.45)
Net Amount Due: \$155.55

MAKE CHECKS PAYABLE TO WGYLFM

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.

PAYED

INVOICE



Invoice #: IN-1220762800
Invoice Date: 07/31/2022
Contract #: 37578
Page: 1
Net Amount Due: \$207.40

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

Station(s): WGYL-FM

Advertiser: JOE FLESCHER IRCC DIST 2 (AA)
Product: WGYL JUL22 PREMP
Estimate #:
Agency Client Code:
Buyer Name:

Paid

Salesperson(s): House House
Terms: DUE UPON RECEIPT - (772) 567-0937

Day	Date	Time	Ln	Length	Product	ISCI	Rate
WED	07/20/22	07:47a	1	60	JOE FLESCHER COUNTY COMM DIST2	JOE FLESCHER 60 642022	\$9.00
WED	07/20/22	10:18a	1	60	JOE FLESCHER COUNTY COMM DIST2	JOE FLESCHER 60 642022	\$9.00
WED	07/20/22	04:18p	1	60	JOE FLESCHER COUNTY COMM DIST2	JOE FLESCHER 60 642022	\$9.00
WED	07/20/22	05:19p	1	60	JOE FLESCHER COUNTY COMM DIST2	JOE FLESCHER 60 642022	\$9.00
THU	07/21/22	08:17a	1	60	JOE FLESCHER COUNTY COMM DIST2	JOE FLESCHER 60 642022	\$9.00
THU	07/21/22	01:16p	1	60	JOE FLESCHER COUNTY COMM DIST2	JOE FLESCHER 60 642022	\$9.00
THU	07/21/22	03:48p	1	60	JOE FLESCHER COUNTY COMM DIST2	JOE FLESCHER 60 642022	\$9.00
THU	07/21/22	06:16p	1	60	JOE FLESCHER COUNTY COMM DIST2	JOE FLESCHER 60 642022	\$9.00
FRI	07/22/22	06:18a	1	60	JOE FLESCHER COUNTY COMM DIST2	JOE FLESCHER 60 642022	\$9.00
FRI	07/22/22	11:15a	1	60	JOE FLESCHER COUNTY COMM DIST2	JOE FLESCHER 60 642022	\$9.00
FRI	07/22/22	12:47p	1	60	JOE FLESCHER COUNTY COMM DIST2	JOE FLESCHER 60 642022	\$9.00
FRI	07/22/22	02:15p	1	60	JOE FLESCHER COUNTY COMM DIST2	JOE FLESCHER 60 642022	\$9.00
SAT	07/23/22	07:15a	2	60	JOE FLESCHER CTY COMM DIST 2	JOE FLESCHER RADIO 72122	\$8.00
SAT	07/23/22	09:46a	2	60	JOE FLESCHER CTY COMM DIST 2	JOE FLESCHER RADIO 72122	\$8.00
SAT	07/23/22	02:18p	2	60	JOE FLESCHER CTY COMM DIST 2	JOE FLESCHER RADIO 72122	\$8.00
SAT	07/23/22	03:46p	2	60	JOE FLESCHER CTY COMM DIST 2	JOE FLESCHER RADIO 72122	\$8.00
SUN	07/24/22	10:17a	3	60	JOE FLESCHER CTY COMM DIST 2	JOE FLESCHER RADIO 72122	\$8.00
SUN	07/24/22	12:47p	3	60	JOE FLESCHER CTY COMM DIST 2	JOE FLESCHER RADIO 72122	\$8.00
SUN	07/24/22	05:15p	3	60	JOE FLESCHER CTY COMM DIST 2	JOE FLESCHER RADIO 72122	\$8.00
SUN	07/24/22	06:46p	3	60	JOE FLESCHER CTY COMM DIST 2	JOE FLESCHER RADIO 72122	\$8.00
MON	07/25/22	07:17a	4	60	JOE FLESCHER CTY COMM DIST 2	JOE FLESCHER RADIO 72122	\$9.00
MON	07/25/22	08:18a	4	60	JOE FLESCHER CTY COMM DIST 2	JOE FLESCHER RADIO 72122	\$9.00
MON	07/25/22	02:46p	4	60	JOE FLESCHER CTY COMM DIST 2	JOE FLESCHER RADIO 72122	\$9.00

INVOICE



Invoice #: IN-1220762800
Invoice Date: 07/31/2022
Contract #: 37578
Page: 2
Net Amount Due: \$207.40

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	07/25/22	05:15p	4	60	JOE FLESCHER CTY COMM DIST 2	JOE FLESCHER RADIO 72122	\$9.00
TUE	07/26/22	06:15a	4	60	JOE FLESCHER CTY COMM DIST 2	JOE FLESCHER RADIO 72122	\$9.00
TUE	07/26/22	12:16p	4	60	JOE FLESCHER CTY COMM DIST 2	JOE FLESCHER RADIO 72122	\$9.00
TUE	07/26/22	01:16p	4	60	JOE FLESCHER CTY COMM DIST 2	JOE FLESCHER RADIO 72122	\$9.00
TUE	07/26/22	04:18p	4	60	JOE FLESCHER CTY COMM DIST 2	JOE FLESCHER RADIO 72122	\$9.00

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

Invoice Totals

Total Spots: 28
Gross Amount: \$244.00
Agency Commission: (\$36.60)
Net Amount Due: \$207.40

MAKE CHECKS PAYABLE TO WGylFM

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.

INVOICE



Invoice #: IN-1220762832
Invoice Date: 07/31/2022
Contract #: 37630
Page: 1
Net Amount Due: \$109.65

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

Station(s): WGYL-FM

Advertiser: JOE FLESCHER IRCC DIST 2 (AA)
Product: WGYL JUAU22 PREMP
Estimate #:
Agency Client Code:
Buyer Name:

PAID

Salesperson(s): House House
Terms: DUE UPON RECEIPT - (772) 567-0937

Day	Date	Time	Ln	Length	Product	ISCI	Rate
WED	07/27/22	11:16a	1	60	JOE FLESCHER CTY COMM DIST 2	JOE FLESCHER RADIO 72122	\$9.00
WED	07/27/22	04:48p	1	60	JOE FLESCHER CTY COMM DIST 2	JOE FLESCHER RADIO 72122	\$9.00
WED	07/27/22	06:17p	1	60	JOE FLESCHER CTY COMM DIST 2	JOE FLESCHER RADIO 72122	\$9.00
THU	07/28/22	08:47a	1	60	JOE FLESCHER CTY COMM DIST 2	JOE FLESCHER RADIO 72122	\$9.00
THU	07/28/22	01:46p	1	60	JOE FLESCHER CTY COMM DIST 2	JOE FLESCHER RADIO 72122	\$9.00
THU	07/28/22	03:46p	1	60	JOE FLESCHER CTY COMM DIST 2	JOE FLESCHER RADIO 72122	\$9.00
FRI	07/29/22	06:16a	1	60	JOE FLESCHER IRC DIST 2	JOE FLESCHER 60 V2 07282022	\$9.00
FRI	07/29/22	07:16a	1	60	JOE FLESCHER IRC DIST 2	JOE FLESCHER 60 V2 07282022	\$9.00
FRI	07/29/22	05:47p	1	60	JOE FLESCHER IRC DIST 2	JOE FLESCHER 60 V2 07282022	\$9.00
SAT	07/30/22	09:47a	2	60	JOE FLESCHER IRC DIST 2	JOE FLESCHER 60 V2 07282022	\$8.00
SAT	07/30/22	01:15p	2	60	JOE FLESCHER IRC DIST 2	JOE FLESCHER 60 V2 07282022	\$8.00
SAT	07/30/22	04:16p	2	60	JOE FLESCHER IRC DIST 2	JOE FLESCHER 60 V2 07282022	\$8.00
SUN	07/31/22	08:46a	3	60	JOE FLESCHER IRC DIST 2	JOE FLESCHER 60 V2 07282022	\$8.00
SUN	07/31/22	01:16p	3	60	JOE FLESCHER IRC DIST 2	JOE FLESCHER 60 V2 07282022	\$8.00
SUN	07/31/22	06:18p	3	60	JOE FLESCHER IRC DIST 2	JOE FLESCHER 60 V2 07282022	\$8.00

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

Invoice Totals

Total Spots: 15
Gross Amount: \$129.00
Agency Commission: (\$19.35)
Net Amount Due: \$109.65

MAKE CHECKS PAYABLE TO WGYLFM

INVOICE



Invoice #: IN-1220762832
Invoice Date: 07/31/2022
Contract #: 37630
Page: 2
Net Amount Due: \$109.65

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.

PMTD