

INVOICE



Invoice #: IN-1220863384
Invoice Date: 08/31/2022
Contract #: 37713
Page: 1
Net Amount Due: \$184.45

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

Station(s): WGYL-FM

Advertiser: JOE FLESCHER IRCC DIST 2 (AA)
Product: WGYL 60 PREMPT
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	08/10/22	11:19a	1	60	JOE FLESCHER IRC DIST 2	JOE FLESCHER 60 V2 07282022	\$9.00
WED	08/10/22	02:49p	1	60	JOE FLESCHER COUNTY COMM DIST2	JOE FLESCHER 60 642022	\$9.00
WED	08/10/22	06:16p	1	60	JOE FLESCHER IRC DIST 2	JOE FLESCHER 60 V2 07282022	\$9.00
THU	08/11/22	08:19a	1	60	JOE FLESCHER COUNTY COMM DIST2	JOE FLESCHER 60 642022	\$9.00
THU	08/11/22	12:46p	1	60	JOE FLESCHER IRC DIST 2	JOE FLESCHER 60 V2 07282022	\$9.00
THU	08/11/22	03:16p	1	60	JOE FLESCHER COUNTY COMM DIST2	JOE FLESCHER 60 642022	\$9.00
FRI	08/12/22	11:46a	1	60	JOE FLESCHER CTY COMM DIST2	JOE FLESCHER UPDATE 81022	\$9.00
FRI	08/12/22	01:17p	1	60	JOE FLESCHER COUNTY COMM DIST2	JOE FLESCHER 60 642022	\$9.00
FRI	08/12/22	02:45p	1	60	JOE FLESCHER CTY COMM DIST2	JOE FLESCHER UPDATE 81022	\$9.00
SAT	08/13/22	06:45a	2	60	JOE FLESCHER COUNTY COMM DIST2	JOE FLESCHER 60 642022	\$8.00
SAT	08/13/22	09:48a	2	60	JOE FLESCHER CTY COMM DIST2	JOE FLESCHER UPDATE 81022	\$8.00
SAT	08/13/22	12:18p	2	60	JOE FLESCHER COUNTY COMM DIST2	JOE FLESCHER 60 642022	\$8.00
SAT	08/13/22	06:46p	2	60	JOE FLESCHER CTY COMM DIST2	JOE FLESCHER UPDATE 81022	\$8.00
SUN	08/14/22	10:45a	2	60	JOE FLESCHER COUNTY COMM DIST2	JOE FLESCHER 60 642022	\$8.00
SUN	08/14/22	11:16a	2	60	JOE FLESCHER CTY COMM DIST2	JOE FLESCHER UPDATE 81022	\$8.00
SUN	08/14/22	02:15p	2	60	JOE FLESCHER COUNTY COMM DIST2	JOE FLESCHER 60 642022	\$8.00
SUN	08/14/22	05:47p	2	60	JOE FLESCHER CTY COMM DIST2	JOE FLESCHER UPDATE 81022	\$8.00
MON	08/15/22	06:47a	3	60	JOE FLESCHER COUNTY COMM DIST2	JOE FLESCHER 60 642022	\$9.00
MON	08/15/22	07:16a	3	60	JOE FLESCHER CTY COMM DIST2	JOE FLESCHER UPDATE 81022	\$9.00
MON	08/15/22	10:48a	3	60	JOE FLESCHER COUNTY COMM DIST2	JOE FLESCHER 60 642022	\$9.00
MON	08/15/22	01:18p	3	60	JOE FLESCHER CTY COMM DIST2	JOE FLESCHER UPDATE 81022	\$9.00
TUE	08/16/22	06:19a	3	60	JOE FLESCHER COUNTY COMM DIST2	JOE FLESCHER 60 642022	\$9.00
TUE	08/16/22	08:18a	3	60	JOE FLESCHER CTY COMM DIST2	JOE FLESCHER UPDATE 81022	\$9.00

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Invoice #: IN-1220863384
Invoice Date: 08/31/2022
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Page: 2
Net Amount Due: \$184.45

Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	08/16/22	05:16p	3	60	JOE FLESCHER COUNTY COMM DIST2	JOE FLESCHER 60 642022	\$9.00
TUE	08/16/22	06:17p	3	60	JOE FLESCHER CTY COMM DIST2	JOE FLESCHER UPDATE 81022	\$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

MAKE CHECKS PAYABLE TO WGYLFM

Invoice Totals
Total Spots: 25
Gross Amount: \$217.00
Agency Commission: (\$32.55)
Net Amount Due: \$184.45

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-1220863411
Invoice Date: 08/31/2022
Contract #: 37785
Page: 1
Net Amount Due: \$184.45

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

Station(s): WGYL-FM

Advertiser: JOE FLESCHER IRCC DIST 2 (AA)
Product: WGYL 60 PREMPT
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	08/17/22	06:49a	1	60	JOE FLESCHER CTY COMM DIST2	JOE FLESCHER UPDATE 81022	\$9.00
WED	08/17/22	10:48a	1	60	JOE FLESCHER COUNTY COMM DIST2	JOE FLESCHER 60 642022	\$9.00
WED	08/17/22	02:17p	1	60	JOE FLESCHER CTY COMM DIST2	JOE FLESCHER UPDATE 81022	\$9.00
THU	08/18/22	10:17a	1	60	JOE FLESCHER COUNTY COMM DIST2	JOE FLESCHER 60 642022	\$9.00
THU	08/18/22	12:46p	1	60	JOE FLESCHER CTY COMM DIST2	JOE FLESCHER UPDATE 81022	\$9.00
THU	08/18/22	03:48p	1	60	JOE FLESCHER COUNTY COMM DIST2	JOE FLESCHER 60 642022	\$9.00
FRI	08/19/22	07:48a	1	60	JOE FLESCHER CTY COMM DIST2	JOE FLESCHER UPDATE 81022	\$9.00
FRI	08/19/22	10:17a	1	60	JOE FLESCHER COUNTY COMM DIST2	JOE FLESCHER 60 642022	\$9.00
FRI	08/19/22	04:15p	1	60	JOE FLESCHER CTY COMM DIST2	JOE FLESCHER UPDATE 81022	\$9.00
SAT	08/20/22	09:19a	2	60	JOE FLESCHER COUNTY COMM DIST2	JOE FLESCHER 60 642022	\$8.00
SAT	08/20/22	10:45a	2	60	JOE FLESCHER CTY COMM DIST2	JOE FLESCHER UPDATE 81022	\$8.00
SAT	08/20/22	01:45p	2	60	JOE FLESCHER COUNTY COMM DIST2	JOE FLESCHER 60 642022	\$8.00
SAT	08/20/22	03:15p	2	60	JOE FLESCHER CTY COMM DIST2	JOE FLESCHER UPDATE 81022	\$8.00
SAT	08/20/22	04:48p	2	60	JOE FLESCHER COUNTY COMM DIST2	JOE FLESCHER 60 642022	\$8.00
SAT	08/20/22	06:47p	2	60	JOE FLESCHER CTY COMM DIST2	JOE FLESCHER UPDATE 81022	\$8.00
SUN	08/21/22	11:48a	2	60	JOE FLESCHER COUNTY COMM DIST2	JOE FLESCHER 60 642022	\$8.00
SUN	08/21/22	05:47p	2	60	JOE FLESCHER CTY COMM DIST2	JOE FLESCHER UPDATE 81022	\$8.00
MON	08/22/22	12:47p	3	60	JOE FLESCHER COUNTY COMM DIST2	JOE FLESCHER 60 642022	\$9.00
MON	08/22/22	01:45p	3	60	JOE FLESCHER CTY COMM DIST2	JOE FLESCHER UPDATE 81022	\$9.00
MON	08/22/22	02:20p	3	60	JOE FLESCHER COUNTY COMM DIST2	JOE FLESCHER 60 642022	\$9.00
MON	08/22/22	04:17p	3	60	JOE FLESCHER CTY COMM DIST2	JOE FLESCHER UPDATE 81022	\$9.00
TUE	08/23/22	10:45a	3	60	JOE FLESCHER COUNTY COMM DIST2	JOE FLESCHER 60 642022	\$9.00
TUE	08/23/22	11:17a	3	60	JOE FLESCHER CTY COMM DIST2	JOE FLESCHER UPDATE 81022	\$9.00

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Invoice #: IN-1220863411
Invoice Date: 08/31/2022
Contract #: 37785
Page: 2
Net Amount Due: \$184.45

Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	08/23/22	03:45p	3	60	JOE FLESCHER COUNTY COMM DIST2	JOE FLESCHER 60 642022	\$9.00
TUE	08/23/22	05:18p	3	60	JOE FLESCHER CTY COMM DIST2	JOE FLESCHER UPDATE 81022	\$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

MAKE CHECKS PAYABLE TO WGYLFM

Invoice Totals
Total Spots: 25
Gross Amount: \$217.00
Agency Commission: (\$32.55)
Net Amount Due: \$184.45

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-1220863394
Invoice Date: 08/31/2022
Contract #: 37630
Page: 1
Net Amount Due: \$45.90

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:

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

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	08/01/22	07:18a	4	60	JOE FLESCHER IRC DIST 2	JOE FLESCHER 60 V2 07282022	\$9.00
MON	08/01/22	12:17p	4	60	JOE FLESCHER IRC DIST 2	JOE FLESCHER 60 V2 07282022	\$9.00
MON	08/01/22	05:46p	4	60	JOE FLESCHER IRC DIST 2	JOE FLESCHER 60 V2 07282022	\$9.00
TUE	08/02/22	11:16a	4	60	JOE FLESCHER IRC DIST 2	JOE FLESCHER 60 V2 07282022	\$9.00
TUE	08/02/22	01:47p	4	60	JOE FLESCHER IRC DIST 2	JOE FLESCHER 60 V2 07282022	\$9.00
TUE	08/02/22	04:18p	4	60	JOE FLESCHER IRC DIST 2	JOE FLESCHER 60 V2 07282022	\$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

MAKE CHECKS PAYABLE TO WGYLFM

Invoice Totals
 Total Spots: 6
 Gross Amount: \$54.00
 Agency Commission: (\$8.10)
 Net Amount Due: \$45.90

NOTE: Spot times on this invoice have been taken directly from the official program log.

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INVOICE



Invoice #: IN-1220863354
Invoice Date: 08/31/2022
Contract #: 37650
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 60 PREMPT
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
THU	08/04/22	06:48a	1	60	JOE FLESCHER IRC DIST 2	JOE FLESCHER 60 V2 07282022	\$9.00
THU	08/04/22	11:17a	1	60	JOE FLESCHER IRC DIST 2	JOE FLESCHER 60 V2 07282022	\$9.00
THU	08/04/22	03:18p	1	60	JOE FLESCHER IRC DIST 2	JOE FLESCHER 60 V2 07282022	\$9.00
THU	08/04/22	05:18p	1	60	JOE FLESCHER IRC DIST 2	JOE FLESCHER 60 V2 07282022	\$9.00
THU	08/04/22	06:46p	1	60	JOE FLESCHER IRC DIST 2	JOE FLESCHER 60 V2 07282022	\$9.00
FRI	08/05/22	10:46a	1	60	JOE FLESCHER IRC DIST 2	JOE FLESCHER 60 V2 07282022	\$9.00
FRI	08/05/22	11:18a	1	60	JOE FLESCHER IRC DIST 2	JOE FLESCHER 60 V2 07282022	\$9.00
FRI	08/05/22	12:15p	1	60	JOE FLESCHER IRC DIST 2	JOE FLESCHER 60 V2 07282022	\$9.00
FRI	08/05/22	05:47p	1	60	JOE FLESCHER IRC DIST 2	JOE FLESCHER 60 V2 07282022	\$9.00
SAT	08/06/22	08:46a	2	60	JOE FLESCHER IRC DIST 2	JOE FLESCHER 60 V2 07282022	\$8.00
SAT	08/06/22	01:48p	2	60	JOE FLESCHER IRC DIST 2	JOE FLESCHER 60 V2 07282022	\$8.00
SAT	08/06/22	05:46p	2	60	JOE FLESCHER IRC DIST 2	JOE FLESCHER 60 V2 07282022	\$8.00
SUN	08/07/22	10:18a	2	60	JOE FLESCHER IRC DIST 2	JOE FLESCHER 60 V2 07282022	\$8.00
SUN	08/07/22	12:47p	2	60	JOE FLESCHER IRC DIST 2	JOE FLESCHER 60 V2 07282022	\$8.00
SUN	08/07/22	04:16p	2	60	JOE FLESCHER IRC DIST 2	JOE FLESCHER 60 V2 07282022	\$8.00
MON	08/08/22	07:16a	3	60	JOE FLESCHER IRC DIST 2	JOE FLESCHER 60 V2 07282022	\$9.00
MON	08/08/22	10:46a	3	60	JOE FLESCHER IRC DIST 2	JOE FLESCHER 60 V2 07282022	\$9.00
MON	08/08/22	02:46p	3	60	JOE FLESCHER IRC DIST 2	JOE FLESCHER 60 V2 07282022	\$9.00
TUE	08/09/22	08:45a	3	60	JOE FLESCHER IRC DIST 2	JOE FLESCHER 60 V2 07282022	\$9.00
TUE	08/09/22	12:48p	3	60	JOE FLESCHER IRC DIST 2	JOE FLESCHER 60 V2 07282022	\$9.00
TUE	08/09/22	06:16p	3	60	JOE FLESCHER IRC DIST 2	JOE FLESCHER 60 V2 07282022	\$9.00

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Invoice #: IN-1220863354
Invoice Date: 08/31/2022
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Page: 2
Net Amount Due: \$155.55

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 WGYLFM

Invoice Totals

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

NOTE: Spot times on this invoice have been taken directly from the official program log.

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