

INVOICE



Invoice #: IN-1220863380
Invoice Date: 08/31/2022
Contract #: 37719
Page: 1
Net Amount Due: \$501.50

Agency: TERI BARENBORG IRC SCHOOL BD D4
 PO BOX 6992
 VERO BEACH, FL 32961

Station(s): WGYL-FM

Advertiser: TERI BARENBORG IRCSB D4
Product: WGYL IRC SCH BD D4
Estimate #:
Agency Client Code:
Buyer Name:

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

Day	Date	Time	Ln	Length	Product	ISCI	Rate
WED	08/10/22	08:49a	1	15	TERI BARENBORG	TERI BARENBORG IRC SCH BD D4	\$10.00
WED	08/10/22	11:16a	1	15	TERI BARENBORG	TERI BARENBORG IRC SCH BD D4	\$10.00
WED	08/10/22	12:18p	1	15	TERI BARENBORG	TERI BARENBORG IRC SCH BD D4	\$10.00
WED	08/10/22	01:18p	1	15	TERI BARENBORG	TERI BARENBORG IRC SCH BD D4	\$10.00
WED	08/10/22	04:49p	1	15	TERI BARENBORG	TERI BARENBORG IRC SCH BD D4	\$10.00
THU	08/11/22	06:45a	1	15	TERI BARENBORG	TERI BARENBORG IRC SCH BD D4	\$10.00
THU	08/11/22	07:49a	1	15	TERI BARENBORG	TERI BARENBORG IRC SCH BD D4	\$10.00
THU	08/11/22	01:15p	1	15	TERI BARENBORG	TERI BARENBORG IRC SCH BD D4	\$10.00
THU	08/11/22	02:15p	1	15	TERI BARENBORG	TERI BARENBORG IRC SCH BD D4	\$10.00
THU	08/11/22	03:45p	1	15	TERI BARENBORG	TERI BARENBORG IRC SCH BD D4	\$10.00
FRI	08/12/22	06:45a	1	15	TERI BARENBORG	TERI BARENBORG IRC SCH BD D4	\$10.00
FRI	08/12/22	10:46a	1	15	TERI BARENBORG	TERI BARENBORG IRC SCH BD D4	\$10.00
FRI	08/12/22	04:16p	1	15	TERI BARENBORG	TERI BARENBORG IRC SCH BD D4	\$10.00
FRI	08/12/22	05:18p	1	15	TERI BARENBORG	TERI BARENBORG IRC SCH BD D4	\$10.00
FRI	08/12/22	06:17p	1	15	TERI BARENBORG	TERI BARENBORG IRC SCH BD D4	\$10.00
MON	08/15/22	06:15a	2	15	TERI BARENBORG	TERI BARENBORG IRC SCH BD D4	\$10.00
MON	08/15/22	07:15a	2	15	TERI BARENBORG	TERI BARENBORG IRC SCH BD D4	\$10.00
MON	08/15/22	03:47p	2	15	TERI BARENBORG	TERI BARENBORG IRC SCH BD D4	\$10.00
MON	08/15/22	05:18p	2	15	TERI BARENBORG	TERI BARENBORG IRC SCH BD D4	\$10.00
MON	08/15/22	06:16p	2	15	TERI BARENBORG	TERI BARENBORG IRC SCH BD D4	\$10.00
TUE	08/16/22	07:15a	2	15	TERI BARENBORG	TERI BARENBORG IRC SCH BD D4	\$10.00
TUE	08/16/22	08:15a	2	15	TERI BARENBORG	TERI BARENBORG IRC SCH BD D4	\$10.00
TUE	08/16/22	10:15a	2	15	TERI BARENBORG	TERI BARENBORG IRC SCH BD D4	\$10.00
TUE	08/16/22	01:19p	2	15	TERI BARENBORG	TERI BARENBORG IRC SCH BD D4	\$10.00
TUE	08/16/22	04:45p	2	15	TERI BARENBORG	TERI BARENBORG IRC SCH BD D4	\$10.00
WED	08/17/22	08:15a	2	15	TERI BARENBORG	TERI BARENBORG IRC SCH BD D4	\$10.00
WED	08/17/22	10:15a	2	15	TERI BARENBORG	TERI BARENBORG IRC SCH BD D4	\$10.00
WED	08/17/22	01:45p	2	15	TERI BARENBORG	TERI BARENBORG IRC SCH BD D4	\$10.00
WED	08/17/22	03:45p	2	15	TERI BARENBORG	TERI BARENBORG IRC SCH BD D4	\$10.00
WED	08/17/22	04:15p	2	15	TERI BARENBORG	TERI BARENBORG IRC SCH BD D4	\$10.00
THU	08/18/22	06:15a	2	15	TERI BARENBORG	TERI BARENBORG IRC SCH BD D4	\$10.00
THU	08/18/22	07:16a	2	15	TERI BARENBORG	TERI BARENBORG IRC SCH BD D4	\$10.00
THU	08/18/22	10:45a	2	15	TERI BARENBORG	TERI BARENBORG IRC SCH BD D4	\$10.00

INVOICE



Invoice #: IN-1220863380
Invoice Date: 08/31/2022
Contract #: 37719
Page: 2
Net Amount Due: \$501.50

Day	Date	Time	Ln	Length	Product	ISCI	Rate
THU	08/18/22	11:45a	2	15	TERI BAREN Borg	TERI BAREN Borg IRC SCH BD D4	\$10.00
THU	08/18/22	02:49p	2	15	TERI BAREN Borg	TERI BAREN Borg IRC SCH BD D4	\$10.00
THU	08/18/22	04:45p	2	15	TERI BAREN Borg	TERI BAREN Borg IRC SCH BD D4	\$10.00
FRI	08/19/22	08:46a	2	15	TERI BAREN Borg	TERI BAREN Borg IRC SCH BD D4	\$10.00
FRI	08/19/22	10:16a	2	15	TERI BAREN Borg	TERI BAREN Borg IRC SCH BD D4	\$10.00
FRI	08/19/22	11:17a	2	15	TERI BAREN Borg	TERI BAREN Borg IRC SCH BD D4	\$10.00
FRI	08/19/22	12:47p	2	15	TERI BAREN Borg	TERI BAREN Borg IRC SCH BD D4	\$10.00
FRI	08/19/22	03:47p	2	15	TERI BAREN Borg	TERI BAREN Borg IRC SCH BD D4	\$10.00
FRI	08/19/22	04:48p	2	15	TERI BAREN Borg	TERI BAREN Borg IRC SCH BD D4	\$10.00
FRI	08/19/22	06:47p	2	15	TERI BAREN Borg	TERI BAREN Borg IRC SCH BD D4	\$10.00
MON	08/22/22	06:15a	3	15	TERI BAREN Borg	TERI BAREN Borg IRC SCH BD D4	\$10.00
MON	08/22/22	07:15a	3	15	TERI BAREN Borg	TERI BAREN Borg IRC SCH BD D4	\$10.00
MON	08/22/22	10:20a	3	15	TERI BAREN Borg	TERI BAREN Borg IRC SCH BD D4	\$10.00
MON	08/22/22	12:45p	3	15	TERI BAREN Borg	TERI BAREN Borg IRC SCH BD D4	\$10.00
MON	08/22/22	02:15p	3	15	TERI BAREN Borg	TERI BAREN Borg IRC SCH BD D4	\$10.00
MON	08/22/22	03:20p	3	15	TERI BAREN Borg	TERI BAREN Borg IRC SCH BD D4	\$10.00
MON	08/22/22	05:16p	3	15	TERI BAREN Borg	TERI BAREN Borg IRC SCH BD D4	\$10.00
MON	08/22/22	06:45p	3	15	TERI BAREN Borg	TERI BAREN Borg IRC SCH BD D4	\$10.00
TUE	08/23/22	06:15a	4	15	TERI BAREN Borg	TERI BAREN Borg IRC SCH BD D4	\$10.00
TUE	08/23/22	07:45a	4	15	TERI BAREN Borg	TERI BAREN Borg IRC SCH BD D4	\$10.00
TUE	08/23/22	10:15a	4	15	TERI BAREN Borg	TERI BAREN Borg IRC SCH BD D4	\$10.00
TUE	08/23/22	11:15a	4	15	TERI BAREN Borg	TERI BAREN Borg IRC SCH BD D4	\$10.00
TUE	08/23/22	12:49p	4	15	TERI BAREN Borg	TERI BAREN Borg IRC SCH BD D4	\$10.00
TUE	08/23/22	01:46p	4	15	TERI BAREN Borg	TERI BAREN Borg IRC SCH BD D4	\$10.00
TUE	08/23/22	02:45p	4	15	TERI BAREN Borg	TERI BAREN Borg IRC SCH BD D4	\$10.00
TUE	08/23/22	03:48p	4	15	TERI BAREN Borg	TERI BAREN Borg IRC SCH BD D4	\$10.00

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: 59
 Gross Amount: \$590.00
 Agency Commission: (\$88.50)
 Net Amount Due: \$501.50

MAKE CHECKS PAYABLE TO WGYLFM

INVOICE



Invoice #: **IN-1220863380**
Invoice Date: 08/31/2022
Contract #: 37719
Page: 3
Net Amount Due: \$501.50

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