## INVOICE



IN-1220762821 Invoice #: 07/31/2022 Invoice Date: Contract #: 37413

Page:

Net Amount Due: \$318.75

Advertiser:

DERYL LOAR CAMP IRC COMM DT 4

190 21ST STREET VERO BEACH, FL 32962 Station(s):

WGYL-FM

Advertiser:

DERYL LOAR CAMP IRC COMM DT 4

Product:

WGYL PATRIOT PKG

Estimate #:

Agency Client Code:

Buyer Name:

Salesperson(s):

House House

Terms:	Terms: DUE UPON RECEIPT - (772) 567-0937							
Day	Date	Time	Ln	Length	Product	ISCI	Rate	
SAT	07/02/22	06:48a	1	15	DERY LOAR IRC COMM DIST 4	DERY LOAR HAPPY 4TH	\$7.50	
SAT	07/02/22	08:18a	1	15	DERY LOAR IRC COMM DIST 4	DERY LOAR HAPPY 4TH	\$7.50	
SAT	07/02/22		1	15	DERY LOAR IRC COMM DIST 4	DERY LOAR HAPPY 4TH	\$7.50	
SAT	07/02/22		1	15	DERY LOAR IRC COMM DIST 4	DERY LOAR HAPPY 4TH	\$7.50	
SAT	07/02/22		1	15	DERY LOAR IRC COMM DIST 4	DERY LOAR HAPPY 4TH	\$7.50	
SAT	07/02/22		1	15	DERY LOAR IRC COMM DIST 4	DERY LOAR HAPPY 4TH	\$7.50	
SAT	07/02/22		1	15	DERY LOAR IRC COMM DIST 4	DERY LOAR HAPPY 4TH	\$7.50	
SAT	07/02/22		1	15	DERY LOAR IRC COMM DIST 4	DERY LOAR HAPPY 4TH	\$7.50	
SAT	07/02/22		1	15	DERY LOAR IRC COMM DIST 4	DERY LOAR HAPPY 4TH	\$7.50	
SAT	07/02/22		1	15	DERY LOAR IRC COMM DIST 4	DERY LOAR HAPPY 4TH	\$7.50	
SAT	07/02/22		1	15	DERY LOAR IRC COMM DIST 4	DERY LOAR HAPPY 4TH	\$7.50	
SAT	07/02/22		1	15	DERY LOAR IRC COMM DIST 4	DERY LOAR HAPPY 4TH	\$7.50	
SAT	07/02/22	•	1	15	DERY LOAR IRC COMM DIST 4	DERY LOAR HAPPY 4TH	\$7.50	
SAT	07/02/22		1	15	DERY LOAR IRC COMM DIST 4	DERY LOAR HAPPY 4TH	\$7.50	
SAT	07/02/22		1	15	DERY LOAR IRC COMM DIST 4	DERY LOAR HAPPY 4TH	\$7.50	
SUN	07/03/22		1	15	DERY LOAR IRC COMM DIST 4	DERY LOAR HAPPY 4TH	\$7.50	
SUN	07/03/22		1	15	DERY LOAR IRC COMM DIST 4	DERY LOAR HAPPY 4TH	\$7.50	
SUN	07/03/22		1	15	DERY LOAR IRC COMM DIST 4	DERY LOAR HAPPY 4TH	\$7.50	
SUN	07/03/22		1	15	DERY LOAR IRC COMM DIST 4	DERY LOAR HAPPY 4TH	\$7.50	
SUN	07/03/22		1	15	DERY LOAR IRC COMM DIST 4	DERY LOAR HAPPY 4TH	\$7.50	
SUN	07/03/22		1	15	DERY LOAR IRC COMM DIST 4	DERY LOAR HAPPY 4TH	\$7.50	
SUN		01:19p	1	15	DERY LOAR IRC COMM DIST 4	DERY LOAR HAPPY 4TH	\$7.50	
SUN		02:18p	1	15	DERY LOAR IRC COMM DIST 4	DERY LOAR HAPPY 4TH	\$7.50	
SUN		05:19p	1	15	DERY LOAR IRC COMM DIST 4	DERY LOAR HAPPY 4TH	\$7.50	
SUN	07/03/22		1	15	DERY LOAR IRC COMM DIST 4	DERY LOAR HAPPY 4TH	\$7.50	
SUN		07:47p	1	15	DERY LOAR IRC COMM DIST 4	DERY LOAR HAPPY 4TH	\$7.50	
SUN		08:49p	1	15	DERY LOAR IRC COMM DIST 4	DERY LOAR HAPPY 4TH	\$7.50	
SUN	07/03/22		1	15	DERY LOAR IRC COMM DIST 4	DERY LOAR HAPPY 4TH	\$7.50	
SUN	07/03/22		1	15	DERY LOAR IRC COMM DIST 4	DERY LOAR HAPPY 4TH	\$7.50	
SUN	07/03/22		1	15	DERY LOAR IRC COMM DIST 4	DERY LOAR HAPPY 4TH	\$7.50	
MON			1	15	DERY LOAR IRC COMM DIST 4	DERY LOAR HAPPY 4TH	\$7.50	
MON			1	15	DERY LOAR IRC COMM DIST 4	DERY LOAR HAPPY 4TH	\$7.50	
MON		07:43a	1	15	DERY LOAR IRC COMM DIST 4	DERY LOAR HAPPY 4TH	\$7.50	
IVIOIN	01107122	_ 0010a	•					

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 Invoice Date:
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 2

 Net Amount Due:
 \$318.75

Day	Date	Time	Ln	Length	Product	ISCI		Rate
MON	07/04/22	10:49a	1	15	DERY LOAR IRC COMM DIST 4	DERY LOAR HAPPY 4TH		\$7.50
MON	07/04/22	11:19a	1	15	DERY LOAR IRC COMM DIST 4	DERY LOAR HAPPY 4TH		\$7.50
MON	07/04/22	12:19p	1	15	DERY LOAR IRC COMM DIST 4	DERY L	\$7.50	
MON	07/04/22	01:46p	1	15	DERY LOAR IRC COMM DIST 4	DERY L	\$7.50	
MON	07/04/22	02:48p	1	15	DERY LOAR IRC COMM DIST 4	DERY L	\$7.50	
MON	07/04/22	03:48p	1	15	DERY LOAR IRC COMM DIST 4	DERY LOAR HAPPY 4TH		\$7.50
MON	07/04/22	04:46p	1	15	DERY LOAR IRC COMM DIST 4	DERY L	OAR HAPPY 4TH	\$7.50
MON	07/04/22		1	15	DERY LOAR IRC COMM DIST 4	DERY L	\$7.50	
MON	07/04/22	05:49p	1	15	DERY LOAR IRC COMM DIST 4	DERY L	OAR HAPPY 4TH	\$7.50
MON	07/04/22	06:49p	1	15	DERY LOAR IRC COMM DIST 4	DERY L	OAR HAPPY 4TH	\$7.50
MON	07/04/22	07:18p	1	15	DERY LOAR IRC COMM DIST 4	DERY L	OAR HAPPY 4TH	\$7.50
MON	07/04/22	07:46p	1	15	DERY LOAR IRC COMM DIST 4	DERY L	OAR HAPPY 4TH	\$7.50
MON	07/04/22	08:48p	1	15	DERY LOAR IRC COMM DIST 4	DERY L	OAR HAPPY 4TH	\$7.50
MON	07/04/22	09:17p	1	15	DERY LOAR IRC COMM DIST 4	DERY L	OAR HAPPY 4TH	\$7.50
MON	07/04/22		1	15	DERY LOAR IRC COMM DIST 4	DERY I	OAR HAPPY 4TH	\$7.50
MON	07/04/22		1	15	DERY LOAR IRC COMM DIST 4	DERY I	OAR HAPPY 4TH	\$7.50
MON	07/04/22	11:16p	1	15	DERY LOAR IRC COMM DIST 4	DERY I	OAR HAPPY 4TH	\$7.50
WOT	0.70==							
Remit To:							Invoice Totals	
VERO BEACH BROADCASTERS LLC					Total Spots:			50
WGYL-FM + WOSN-FM + WTTB-AM					Gross Amount:			\$375.00
144 VISTA ROYALE SQUARE							Agency Commission:	(\$56.25)
(772) 567-0937 VERO BEACH, FL 32962					MAKE CHECKS PAYABLE TO WGYLFM N		Net Amount Due:	\$318.75

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.

