INVOICE



Invoice #:

IN-1220762790

Invoice Date: Contract #:

Net Amount Due:

07/31/2022 37381

Page:

\$1,500.25

Agency:

SUMMIT 21 LLC

1391 NW ST LUCIE WEST BLVD

#190

PORT ST LUCIE, FL 34986

Station(s):

WGYL-FM

Advertiser:

SH MARTIN CAMP MAYOR PSL(S21)

Product:

WGYL SMARTIN MAYOR PSL

Estimate #:

Agency Client Code:

Buyer Name:

Salesperson(s):

Mike Watson

Terms:

DUE UPON RECEIPT - (772) 567-0937

Date	Ln	Ordered Ln Dates	Quantity	Rate	Amount Line Remark
07/01/22	1	07/01/22 - 07/01/22	1		\$1,765.00

Inventory Type: PACKAGE

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

Gross Amount:

\$1,765.00

Agency Commission:

(\$264.75)

MAKE CHECKS PAYABLE TO WGYLFM

Net Amount Due:

\$1,500.25

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-1220762797
Invoice Date: 07/31/2022
Contract #: 37579
Page: 1

WGYL-FM

Net Amount Due: \$255.00

Station(s):

Agency:

SUMMIT 21 LLC

1391 NW ST LUCIE WEST BLVD

#190

PORT ST LUCIE, FL 34986

Advertiser:

SH MARTIN CAMP MAYOR PSL(S21)

Product:

WGYL SMARTIN MAYOR PSL

Estimate #:

Agency Client Code:

Buyer Name:

Salesperson(s):

Mike Watson

Terms

DUE UPON RECEIPT - (772) 567-0937

Terms:		DUE	UPON RE	CEIPT - (7	72) 567-0937		
Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	07/25/22	11:47a	1	30	SHANNON MARTIN PSL MAYOR	ENDORSE 30	\$15.00
MON	07/25/22	03:17p	1	30	SHANNON MARTIN PSL MAYOR	SUCCESS 30	\$15.00
MON	07/25/22	04:16p	1	30	SHANNON MARTIN PSL MAYOR	EXP 30	\$15.00
MON	07/25/22	06:18p	1	30	SHANNON MARTIN PSL MAYOR	ENDORSE 30	\$15.00
TUE	07/26/22	06:19a	1	30	SHANNON MARTIN PSL MAYOR	SUCCESS 30	\$15.00
TUE	07/26/22		1	30	SHANNON MARTIN PSL MAYOR	EXP 30	\$15.00
TUE	07/26/22	50.00 COM	1	30	SHANNON MARTIN PSL MAYOR	ENDORSE 30	\$15.00
TUE	07/26/22		1	30	SHANNON MARTIN PSL MAYOR	SUCCESS 30	\$15.00
WED	07/27/22		1	30	SHANNON MARTIN PSL MAYOR	EXP 30	\$15.00
WED	07/27/22		1	30	SHANNON MARTIN PSL MAYOR	ENDORSE 30	\$15.00
WED	07/27/22		1	30	SHANNON MARTIN PSL MAYOR	SUCCESS 30	\$15.00
WED	07/27/22		1	30	SHANNON MARTIN PSL MAYOR	EXP 30	\$15.00
THU	07/28/22		1	30	SHANNON MARTIN PSL MAYOR	ENDORSE 30	\$15.00
THU	07/28/22	12120 01200	1	30	SHANNON MARTIN PSL MAYOR	SUCCESS 30	\$15.00
THU	07/28/22		1	30	SHANNON MARTIN PSL MAYOR	EXP 30	\$15.00
THU	07/28/22		1	30	SHANNON MARTIN PSL MAYOR	ENDORSE 30	\$15.00
FRI	07/29/22		1	30	SHANNON MARTIN PSL MAYOR	SUCCESS 30	\$15.00
FRI	07/29/22	55 500 GOOD	1	30	SHANNON MARTIN PSL MAYOR	EXP 30	\$15.00
FRI	07/29/22		1	30	SHANNON MARTIN PSL MAYOR	ENDORSE 30	\$15.00
FRI	07/29/22		1	30	SHANNON MARTIN PSL MAYOR	SUCCESS 30	\$15.00
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INVOICE



Invoice #:

IN-1220762797 07/31/2022

Invoice Date: Contract #:

Net Amount Due:

Page:

37579

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\$255.00

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:

20

Gross Amount:

\$300.00

Agency Commission:

(\$45.00)

MAKE CHECKS PAYABLE TO WGYLFM

Net Amount Due:

\$255.00

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

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