

INVOICE



Invoice #: IN-1221064301
Invoice Date: 10/31/2022
Contract #: 37954
Page: 1
Net Amount Due: \$535.50

Advertiser: CYNTHIA GIBBS IRCSB DIST 2
 1734 MISTLETOE STREET
 SEBASTIAN, FL 32958

Station(s): WGYL-FM

Advertiser: CYNTHIA GIBBS IRCSB DIST 2
Product: WGYL BUS SAFETY TIPS
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 |
|-----|----------|--------|----|--------|-----------------------------|-------------------------|---------|
| MON | 10/03/22 | 08:17a | 1 | 15 | CINDY GIBBS SCHOOL BOARD D2 | SCHOOL BUS SAFETY TIP 2 | \$10.00 |
| MON | 10/03/22 | 10:47a | 1 | 15 | CINDY GIBBS SCHOOL BOARD D2 | SCHOOL BUS SAFETY TIP#1 | \$10.00 |
| MON | 10/03/22 | 06:18p | 1 | 15 | CINDY GIBBS SCHOOL BOARD D2 | SCHOOL BUS SAFETY TIP 5 | \$10.00 |
| TUE | 10/04/22 | 07:46a | 1 | 15 | CINDY GIBBS SCHOOL BOARD D2 | SCHOOL BUS SAFETY TIP 6 | \$10.00 |
| TUE | 10/04/22 | 04:17p | 1 | 15 | CINDY GIBBS SCHOOL BOARD D2 | SCHOOL BUS SAFETY TIP 4 | \$10.00 |
| TUE | 10/04/22 | 06:15p | 1 | 15 | CINDY GIBBS SCHOOL BOARD D2 | SCHOOL BUS SAFETY TIP 3 | \$10.00 |
| WED | 10/05/22 | 10:16a | 1 | 15 | CINDY GIBBS SCHOOL BOARD D2 | SCHOOL BUS SAFETY TIP 2 | \$10.00 |
| WED | 10/05/22 | 01:16p | 1 | 15 | CINDY GIBBS SCHOOL BOARD D2 | SCHOOL BUS SAFETY TIP#1 | \$10.00 |
| WED | 10/05/22 | 05:48p | 1 | 15 | CINDY GIBBS SCHOOL BOARD D2 | SCHOOL BUS SAFETY TIP 5 | \$10.00 |
| THU | 10/06/22 | 08:46a | 1 | 15 | CINDY GIBBS SCHOOL BOARD D2 | SCHOOL BUS SAFETY TIP 6 | \$10.00 |
| THU | 10/06/22 | 12:15p | 1 | 15 | CINDY GIBBS SCHOOL BOARD D2 | SCHOOL BUS SAFETY TIP 4 | \$10.00 |
| THU | 10/06/22 | 02:17p | 1 | 15 | CINDY GIBBS SCHOOL BOARD D2 | SCHOOL BUS SAFETY TIP 3 | \$10.00 |
| FRI | 10/07/22 | 06:46a | 1 | 15 | CINDY GIBBS SCHOOL BOARD D2 | SCHOOL BUS SAFETY TIP 2 | \$10.00 |
| FRI | 10/07/22 | 11:17a | 1 | 15 | CINDY GIBBS SCHOOL BOARD D2 | SCHOOL BUS SAFETY TIP 5 | \$10.00 |
| FRI | 10/07/22 | 11:48a | 1 | 15 | CINDY GIBBS SCHOOL BOARD D2 | SCHOOL BUS SAFETY TIP#1 | \$10.00 |
| MON | 10/10/22 | 07:16a | 1 | 15 | CINDY GIBBS SCHOOL BOARD D2 | SCHOOL BUS SAFETY TIP 6 | \$10.00 |
| MON | 10/10/22 | 02:17p | 1 | 15 | CINDY GIBBS SCHOOL BOARD D2 | SCHOOL BUS SAFETY TIP 4 | \$10.00 |
| MON | 10/10/22 | 06:46p | 1 | 15 | CINDY GIBBS SCHOOL BOARD D2 | SCHOOL BUS SAFETY TIP 3 | \$10.00 |
| TUE | 10/11/22 | 08:16a | 1 | 15 | CINDY GIBBS SCHOOL BOARD D2 | SCHOOL BUS SAFETY TIP 2 | \$10.00 |
| TUE | 10/11/22 | 01:17p | 1 | 15 | CINDY GIBBS SCHOOL BOARD D2 | SCHOOL BUS SAFETY TIP#1 | \$10.00 |
| TUE | 10/11/22 | 05:46p | 1 | 15 | CINDY GIBBS SCHOOL BOARD D2 | SCHOOL BUS SAFETY TIP 5 | \$10.00 |
| WED | 10/12/22 | 11:46a | 1 | 15 | CINDY GIBBS SCHOOL BOARD D2 | SCHOOL BUS SAFETY TIP 6 | \$10.00 |
| WED | 10/12/22 | 03:17p | 1 | 15 | CINDY GIBBS SCHOOL BOARD D2 | SCHOOL BUS SAFETY TIP 4 | \$10.00 |
| WED | 10/12/22 | 04:17p | 1 | 15 | CINDY GIBBS SCHOOL BOARD D2 | SCHOOL BUS SAFETY TIP 3 | \$10.00 |
| THU | 10/13/22 | 07:15a | 1 | 15 | CINDY GIBBS SCHOOL BOARD D2 | SCHOOL BUS SAFETY TIP 2 | \$10.00 |
| THU | 10/13/22 | 12:15p | 1 | 15 | CINDY GIBBS SCHOOL BOARD D2 | SCHOOL BUS SAFETY TIP#1 | \$10.00 |
| THU | 10/13/22 | 02:16p | 1 | 15 | CINDY GIBBS SCHOOL BOARD D2 | SCHOOL BUS SAFETY TIP 5 | \$10.00 |
| FRI | 10/14/22 | 06:46a | 1 | 15 | CINDY GIBBS SCHOOL BOARD D2 | SCHOOL BUS SAFETY TIP 6 | \$10.00 |
| FRI | 10/14/22 | 04:17p | 1 | 15 | CINDY GIBBS SCHOOL BOARD D2 | SCHOOL BUS SAFETY TIP 4 | \$10.00 |
| FRI | 10/14/22 | 06:15p | 1 | 15 | CINDY GIBBS SCHOOL BOARD D2 | SCHOOL BUS SAFETY TIP 3 | \$10.00 |
| MON | 10/17/22 | 10:16a | 1 | 15 | CINDY GIBBS SCHOOL BOARD D2 | SCHOOL BUS SAFETY TIP 2 | \$10.00 |
| MON | 10/17/22 | 01:17p | 1 | 15 | CINDY GIBBS SCHOOL BOARD D2 | SCHOOL BUS SAFETY TIP#1 | \$10.00 |
| MON | 10/17/22 | 06:17p | 1 | 15 | CINDY GIBBS SCHOOL BOARD D2 | SCHOOL BUS SAFETY TIP 5 | \$10.00 |

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Invoice #: IN-1221064301
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Page: 2
Net Amount Due: \$535.50

| Day | Date | Time | Ln | Length | Product | ISCI | Rate |
|-----|----------|--------|----|--------|-----------------------------|-------------------------|---------|
| TUE | 10/18/22 | 12:18p | 1 | 15 | CINDY GIBBS SCHOOL BOARD D2 | SCHOOL BUS SAFETY TIP 6 | \$10.00 |
| TUE | 10/18/22 | 03:15p | 1 | 15 | CINDY GIBBS SCHOOL BOARD D2 | SCHOOL BUS SAFETY TIP 4 | \$10.00 |
| TUE | 10/18/22 | 05:17p | 1 | 15 | CINDY GIBBS SCHOOL BOARD D2 | SCHOOL BUS SAFETY TIP 3 | \$10.00 |
| WED | 10/19/22 | 06:46a | 1 | 15 | CINDY GIBBS SCHOOL BOARD D2 | SCHOOL BUS SAFETY TIP 2 | \$10.00 |
| WED | 10/19/22 | 02:18p | 1 | 15 | CINDY GIBBS SCHOOL BOARD D2 | SCHOOL BUS SAFETY TIP#1 | \$10.00 |
| WED | 10/19/22 | 04:17p | 1 | 15 | CINDY GIBBS SCHOOL BOARD D2 | SCHOOL BUS SAFETY TIP 5 | \$10.00 |
| THU | 10/20/22 | 08:15a | 1 | 15 | CINDY GIBBS SCHOOL BOARD D2 | SCHOOL BUS SAFETY TIP 6 | \$10.00 |
| THU | 10/20/22 | 11:17a | 1 | 15 | CINDY GIBBS SCHOOL BOARD D2 | SCHOOL BUS SAFETY TIP 4 | \$10.00 |
| THU | 10/20/22 | 12:47p | 1 | 15 | CINDY GIBBS SCHOOL BOARD D2 | SCHOOL BUS SAFETY TIP 3 | \$10.00 |
| FRI | 10/21/22 | 03:15p | 1 | 15 | CINDY GIBBS SCHOOL BOARD D2 | SCHOOL BUS SAFETY TIP 2 | \$10.00 |
| FRI | 10/21/22 | 05:46p | 1 | 15 | CINDY GIBBS SCHOOL BOARD D2 | SCHOOL BUS SAFETY TIP#1 | \$10.00 |
| FRI | 10/21/22 | 06:46p | 1 | 15 | CINDY GIBBS SCHOOL BOARD D2 | SCHOOL BUS SAFETY TIP 5 | \$10.00 |
| MON | 10/24/22 | 10:47a | 1 | 15 | CINDY GIBBS SCHOOL BOARD D2 | SCHOOL BUS SAFETY TIP 6 | \$10.00 |
| MON | 10/24/22 | 01:15p | 1 | 15 | CINDY GIBBS SCHOOL BOARD D2 | SCHOOL BUS SAFETY TIP 4 | \$10.00 |
| MON | 10/24/22 | 02:15p | 1 | 15 | CINDY GIBBS SCHOOL BOARD D2 | SCHOOL BUS SAFETY TIP 3 | \$10.00 |
| TUE | 10/25/22 | 06:45a | 1 | 15 | CINDY GIBBS SCHOOL BOARD D2 | SCHOOL BUS SAFETY TIP 2 | \$10.00 |
| TUE | 10/25/22 | 01:48p | 1 | 15 | CINDY GIBBS SCHOOL BOARD D2 | SCHOOL BUS SAFETY TIP#1 | \$10.00 |
| TUE | 10/25/22 | 05:47p | 1 | 15 | CINDY GIBBS SCHOOL BOARD D2 | SCHOOL BUS SAFETY TIP 5 | \$10.00 |
| WED | 10/26/22 | 07:47a | 1 | 15 | CINDY GIBBS SCHOOL BOARD D2 | SCHOOL BUS SAFETY TIP 6 | \$10.00 |
| WED | 10/26/22 | 10:18a | 1 | 15 | CINDY GIBBS SCHOOL BOARD D2 | SCHOOL BUS SAFETY TIP 4 | \$10.00 |
| WED | 10/26/22 | 12:15p | 1 | 15 | CINDY GIBBS SCHOOL BOARD D2 | SCHOOL BUS SAFETY TIP 3 | \$10.00 |
| THU | 10/27/22 | 06:15a | 1 | 15 | CINDY GIBBS SCHOOL BOARD D2 | SCHOOL BUS SAFETY TIP 2 | \$10.00 |
| THU | 10/27/22 | 08:47a | 1 | 15 | CINDY GIBBS SCHOOL BOARD D2 | SCHOOL BUS SAFETY TIP#1 | \$10.00 |
| THU | 10/27/22 | 01:46p | 1 | 15 | CINDY GIBBS SCHOOL BOARD D2 | SCHOOL BUS SAFETY TIP 5 | \$10.00 |
| FRI | 10/28/22 | 08:45a | 1 | 15 | CINDY GIBBS SCHOOL BOARD D2 | SCHOOL BUS SAFETY TIP 6 | \$10.00 |
| FRI | 10/28/22 | 10:15a | 1 | 15 | CINDY GIBBS SCHOOL BOARD D2 | SCHOOL BUS SAFETY TIP 4 | \$10.00 |
| FRI | 10/28/22 | 04:45p | 1 | 15 | CINDY GIBBS SCHOOL BOARD D2 | SCHOOL BUS SAFETY TIP 3 | \$10.00 |
| MON | 10/31/22 | 07:48a | 1 | 15 | CINDY GIBBS SCHOOL BOARD D2 | SCHOOL BUS SAFETY TIP 2 | \$10.00 |
| MON | 10/31/22 | 10:47a | 1 | 15 | CINDY GIBBS SCHOOL BOARD D2 | SCHOOL BUS SAFETY TIP#1 | \$10.00 |
| MON | 10/31/22 | 02:47p | 1 | 15 | CINDY GIBBS SCHOOL BOARD D2 | SCHOOL BUS SAFETY TIP 5 | \$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: 63
 Gross Amount: \$630.00
 Agency Commission: (\$94.50)
 Net Amount Due: \$535.50

MAKE CHECKS PAYABLE TO WGYLFM

\$ PAID

INVOICE



Invoice #: IN-1221064301
Invoice Date: 10/31/2022
Contract #: 37954
Page: 3
Net Amount Due: \$535.50

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.

\$ PAID

INVOICE



Invoice #: IN-1221064371
Invoice Date: 10/31/2022
Contract #: 38314
Page: 1
Net Amount Due: \$573.75

Advertiser: CYNTHIA GIBBS IRCSB DIST 2
 1734 MISTLETOE STREET
 SEBASTIAN, FL 32958

Station(s): WGYL-FM

Advertiser: CYNTHIA GIBBS IRCSB DIST 2
Product: WGYL OCTNOV22
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 |
|-----|----------|--------|----|--------|------------------------|--------------------------------|---------|
| TUE | 10/25/22 | 07:47a | 1 | 30 | CYNTHIA GIBBS IRCSB D2 | CYNTHIA GIBBS FOR SCHOOL BD #2 | \$15.00 |
| TUE | 10/25/22 | 08:45a | 1 | 30 | CYNTHIA GIBBS IRCSB D2 | CYNTHIA GIBBS FOR SCHOOL BD #1 | \$15.00 |
| TUE | 10/25/22 | 10:15a | 1 | 30 | CYNTHIA GIBBS IRCSB D2 | CYNTHIA GIBBS FOR SCHOOL BD #2 | \$15.00 |
| TUE | 10/25/22 | 11:16a | 1 | 30 | CYNTHIA GIBBS IRCSB D2 | CYNTHIA GIBBS FOR SCHOOL BD #1 | \$15.00 |
| TUE | 10/25/22 | 12:47p | 1 | 30 | CYNTHIA GIBBS IRCSB D2 | CYNTHIA GIBBS FOR SCHOOL BD #2 | \$15.00 |
| TUE | 10/25/22 | 02:49p | 1 | 30 | CYNTHIA GIBBS IRCSB D2 | CYNTHIA GIBBS FOR SCHOOL BD #1 | \$15.00 |
| TUE | 10/25/22 | 04:15p | 1 | 30 | CYNTHIA GIBBS IRCSB D2 | CYNTHIA GIBBS FOR SCHOOL BD #2 | \$15.00 |
| TUE | 10/25/22 | 04:50p | 1 | 30 | CYNTHIA GIBBS IRCSB D2 | CYNTHIA GIBBS FOR SCHOOL BD #1 | \$15.00 |
| TUE | 10/25/22 | 06:47p | 1 | 30 | CYNTHIA GIBBS IRCSB D2 | CYNTHIA GIBBS FOR SCHOOL BD #2 | \$15.00 |
| WED | 10/26/22 | 06:46a | 1 | 30 | CYNTHIA GIBBS IRCSB D2 | CYNTHIA GIBBS FOR SCHOOL BD #1 | \$15.00 |
| WED | 10/26/22 | 08:47a | 1 | 30 | CYNTHIA GIBBS IRCSB D2 | CYNTHIA GIBBS FOR SCHOOL BD #2 | \$15.00 |
| WED | 10/26/22 | 11:18a | 1 | 30 | CYNTHIA GIBBS IRCSB D2 | CYNTHIA GIBBS FOR SCHOOL BD #1 | \$15.00 |
| WED | 10/26/22 | 01:16p | 1 | 30 | CYNTHIA GIBBS IRCSB D2 | CYNTHIA GIBBS FOR SCHOOL BD #2 | \$15.00 |
| WED | 10/26/22 | 02:16p | 1 | 30 | CYNTHIA GIBBS IRCSB D2 | CYNTHIA GIBBS FOR SCHOOL BD #1 | \$15.00 |
| WED | 10/26/22 | 03:15p | 1 | 30 | CYNTHIA GIBBS IRCSB D2 | CYNTHIA GIBBS FOR SCHOOL BD #2 | \$15.00 |
| WED | 10/26/22 | 04:18p | 1 | 30 | CYNTHIA GIBBS IRCSB D2 | CYNTHIA GIBBS FOR SCHOOL BD #1 | \$15.00 |
| WED | 10/26/22 | 05:18p | 1 | 30 | CYNTHIA GIBBS IRCSB D2 | CYNTHIA GIBBS FOR SCHOOL BD #2 | \$15.00 |
| WED | 10/26/22 | 06:46p | 1 | 30 | CYNTHIA GIBBS IRCSB D2 | CYNTHIA GIBBS FOR SCHOOL BD #1 | \$15.00 |

INVOICE



Invoice #: IN-1221064371
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Contract #: 38314
Page: 2
Net Amount Due: \$573.75

| Day | Date | Time | Ln | Length | Product | ISCI | Rate |
|-----|----------|--------|----|--------|------------------------|--------------------------------|---------|
| THU | 10/27/22 | 07:15a | 1 | 30 | CYNTHIA GIBBS IRCSB D2 | CYNTHIA GIBBS FOR SCHOOL BD #2 | \$15.00 |
| THU | 10/27/22 | 07:46a | 1 | 30 | CYNTHIA GIBBS IRCSB D2 | CYNTHIA GIBBS FOR SCHOOL BD #1 | \$15.00 |
| THU | 10/27/22 | 10:46a | 1 | 30 | CYNTHIA GIBBS IRCSB D2 | CYNTHIA GIBBS FOR SCHOOL BD #2 | \$15.00 |
| THU | 10/27/22 | 12:17p | 1 | 30 | CYNTHIA GIBBS IRCSB D2 | CYNTHIA GIBBS FOR SCHOOL BD #1 | \$15.00 |
| THU | 10/27/22 | 01:16p | 1 | 30 | CYNTHIA GIBBS IRCSB D2 | CYNTHIA GIBBS FOR SCHOOL BD #2 | \$15.00 |
| THU | 10/27/22 | 02:47p | 1 | 30 | CYNTHIA GIBBS IRCSB D2 | CYNTHIA GIBBS FOR SCHOOL BD #1 | \$15.00 |
| THU | 10/27/22 | 03:47p | 1 | 30 | CYNTHIA GIBBS IRCSB D2 | CYNTHIA GIBBS FOR SCHOOL BD #2 | \$15.00 |
| THU | 10/27/22 | 05:16p | 1 | 30 | CYNTHIA GIBBS IRCSB D2 | CYNTHIA GIBBS FOR SCHOOL BD #1 | \$15.00 |
| THU | 10/27/22 | 06:16p | 1 | 30 | CYNTHIA GIBBS IRCSB D2 | CYNTHIA GIBBS FOR SCHOOL BD #2 | \$15.00 |
| FRI | 10/28/22 | 06:15a | 1 | 30 | CYNTHIA GIBBS IRCSB D2 | CYNTHIA GIBBS FOR SCHOOL BD #1 | \$15.00 |
| FRI | 10/28/22 | 07:17a | 1 | 30 | CYNTHIA GIBBS IRCSB D2 | CYNTHIA GIBBS FOR SCHOOL BD #2 | \$15.00 |
| FRI | 10/28/22 | 08:15a | 1 | 30 | CYNTHIA GIBBS IRCSB D2 | CYNTHIA GIBBS FOR SCHOOL BD #1 | \$15.00 |
| FRI | 10/28/22 | 11:16a | 1 | 30 | CYNTHIA GIBBS IRCSB D2 | CYNTHIA GIBBS FOR SCHOOL BD #2 | \$15.00 |
| FRI | 10/28/22 | 12:17p | 1 | 30 | CYNTHIA GIBBS IRCSB D2 | CYNTHIA GIBBS FOR SCHOOL BD #1 | \$15.00 |
| FRI | 10/28/22 | 01:46p | 1 | 30 | CYNTHIA GIBBS IRCSB D2 | CYNTHIA GIBBS FOR SCHOOL BD #2 | \$15.00 |
| FRI | 10/28/22 | 02:46p | 1 | 30 | CYNTHIA GIBBS IRCSB D2 | CYNTHIA GIBBS FOR SCHOOL BD #1 | \$15.00 |
| FRI | 10/28/22 | 03:47p | 1 | 30 | CYNTHIA GIBBS IRCSB D2 | CYNTHIA GIBBS FOR SCHOOL BD #2 | \$15.00 |
| FRI | 10/28/22 | 06:15p | 1 | 30 | CYNTHIA GIBBS IRCSB D2 | CYNTHIA GIBBS FOR SCHOOL BD #1 | \$15.00 |
| MON | 10/31/22 | 06:17a | 2 | 30 | CYNTHIA GIBBS IRCSB D2 | CYNTHIA GIBBS FOR SCHOOL BD #2 | \$15.00 |
| MON | 10/31/22 | 07:15a | 2 | 30 | CYNTHIA GIBBS IRCSB D2 | CYNTHIA GIBBS FOR SCHOOL BD #1 | \$15.00 |
| MON | 10/31/22 | 08:18a | 2 | 30 | CYNTHIA GIBBS IRCSB D2 | CYNTHIA GIBBS FOR SCHOOL BD #2 | \$15.00 |
| MON | 10/31/22 | 11:17a | 2 | 30 | CYNTHIA GIBBS IRCSB D2 | CYNTHIA GIBBS FOR SCHOOL BD #1 | \$15.00 |
| MON | 10/31/22 | 01:18p | 2 | 30 | CYNTHIA GIBBS IRCSB D2 | CYNTHIA GIBBS FOR SCHOOL BD #2 | \$15.00 |
| MON | 10/31/22 | 03:15p | 2 | 30 | CYNTHIA GIBBS IRCSB D2 | CYNTHIA GIBBS FOR SCHOOL BD #1 | \$15.00 |
| MON | 10/31/22 | 04:17p | 2 | 30 | CYNTHIA GIBBS IRCSB D2 | CYNTHIA GIBBS FOR SCHOOL BD #2 | \$15.00 |
| MON | 10/31/22 | 05:48p | 2 | 30 | CYNTHIA GIBBS IRCSB D2 | CYNTHIA GIBBS FOR SCHOOL BD #1 | \$15.00 |

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| Day | Date | Time | Ln | Length | Product | ISCI | Rate |
|-----|----------|--------|----|--------|------------------------|-----------------------------------|---------|
| MON | 10/31/22 | 06:48p | 2 | 30 | CYNTHIA GIBBS IRCSB D2 | CYNTHIA GIBBS FOR SCHOOL BD #2 | \$15.00 |

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: 45
Gross Amount: \$675.00
Agency Commission: (\$101.25)
Net Amount Due: \$573.75

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

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