INVOICE



Invoice #:

IN-1220863421

Invoice Date: Contract #:

08/31/2022 37667

Page:

Net Amount Due: \$591.60

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:

Estimate #:

Agency Client Code:

Buyer Name:

Salesperson(s):

House House

Terms:

DUE UPON RECEIPT - (772) 567-0937

Tellis	·.	DUE	UPON R	ECEIPT - (7	72) 567-0937		
Day	Date	Time	Ln	Length	Product	ISCI	Deta
MON	08/08/22		1	30	DERYL LOAR IRC COMM D4	DERY LOAR TC PALM ENDORSED	Rate
MON	08/08/22		1	30	DERY LOAR IRC COMM DIST 4	DERY LOAR IRC COMMISSION	\$15.00 \$15.00
MON	08/08/22		1	30	DERYL LOAR IRC COMM D4	DERY LOAR TC PALM ENDORSED	\$15.00 \$15.00
MON	08/08/22		1	30	DERY LOAR IRC COMM DIST 4	DERY LOAR IRC COMMISSION	\$15.00 \$15.00
MON	08/08/22		1	30	DERYL LOAR IRC COMM D4	DERY LOAR TC PALM ENDORSED	\$15.00 \$15.00
TUE	08/09/22		1	30	DERY LOAR IRC COMM DIST 4	DERY LOAR IRC COMMISSION	\$15.00 \$15.00
TUE	08/09/22		1	30	DERYL LOAR IRC COMM D4	DERY LOAR TC PALM ENDORSED	\$15.00
TUE	08/09/22	01:47p	1	30	DERY LOAR IRC COMM DIST 4	DERY LOAR IRC COMMISSION	\$15.00
TUE	08/09/22	The second secon	1	30	DERYL LOAR IRC COMM D4	DERY LOAR TC PALM ENDORSED	\$15.00
TUE	08/09/22	05:16p	1	30	DERY LOAR IRC COMM DIST 4	DERY LOAR IRC COMMISSION	\$15.00 \$15.00
WED	08/10/22	07:17a	1	30	DERYL LOAR IRC COMM D4	DERY LOAR TC PALM ENDORSED	\$15.00 \$15.00
WED	08/10/22	10:15a	1	30	DERY LOAR IRC COMM DIST 4	DERY LOAR IRC COMMISSION	\$15.00
WED	08/10/22	01:15p	1	30	DERYL LOAR IRC COMM D4	DERY LOAR TC PALM ENDORSED	\$15.00 \$15.00
WED	08/10/22	02:15p	1	30	DERY LOAR IRC COMM DIST 4	DERY LOAR IRC COMMISSION	\$15.00
WED	08/10/22	06:48p	1	30	DERYL LOAR IRC COMM D4	DERY LOAR TC PALM ENDORSED	\$15.00 \$15.00
THU	08/11/22	06:15a	1	30	DERY LOAR IRC COMM DIST 4	DERY LOAR IRC COMMISSION	\$15.00
THU	08/11/22		1	30	DERYL LOAR IRC COMM D4	DERY LOAR TC PALM ENDORSED	\$15.00
THU	08/11/22		1	30	DERY LOAR IRC COMM DIST 4	DERY LOAR IRC COMMISSION	\$15.00
THU	08/11/22		1	30	DERYL LOAR IRC COMM D4	DERY LOAR TC PALM ENDORSED	\$15.00
THU	08/11/22		1	30	DERY LOAR IRC COMM DIST 4	DERY LOAR IRC COMMISSION	\$15.00
MON		10:45a	1	30	DERYL LOAR IRC COMM D4	DERY LOAR TC PALM ENDORSED	\$15.00
MON	08/15/22		1	30	DERY LOAR IRC COMM DIST 4	DERY LOAR IRC COMMISSION	\$15.00
MON	08/15/22		1	30	DERYL LOAR IRC COMM D4	DERY LOAR TC PALM ENDORSED	\$15.00
MON	08/15/22	03:45p	1	30	DERY LOAR IRC COMM DIST 4	DERY LOAR IRC COMMISSION	\$15.00
MON	08/15/22	05:48p	1	30	DERYL LOAR IRC COMM D4	DERY LOAR TC PALM ENDORSED	\$15.00
TUE		11:45a	1	30	DERY LOAR IRC COMM DIST 4	DERY LOAR IRC COMMISSION	\$15.00
TUE	08/16/22		1	30	DERYL LOAR IRC COMM D4	DERY LOAR TC PALM ENDORSED	\$15.00
TUE	08/16/22	02:15p	1	30	DERY LOAR IRC COMM DIST 4	DERY LOAR IRC COMMISSION	\$15.00
TUE	08/16/22	05:46p	1	30	DERYL LOAR IRC COMM D4	DERY LOAR TC PALM ENDORSED	\$15.00
TUE	08/16/22	06:48p	1	30	DERY LOAR IRC COMM DIST 4	DERY LOAR IRC COMMISSION	\$15.00
WED	08/17/22	06:15a	1	30	DERYL LOAR IRC COMM D4	DERY LOAR TC PALM ENDORSED	\$15.00 \$15.00
WED	08/17/22	07:47a	1	30	DERY LOAR IRC COMM DIST 4	DERY LOAR IRC COMMISSION	\$15.00 \$15.00
WED	08/17/22	12:45p	1	30	DERYL LOAR IRC COMM D4	DERY LOAR TC PALM ENDORSED	\$15.00 \$15.00
						TO TALIN LINDONGED	φ13.00

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\$591.60

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Day	Date	Time					
			Ln	Length	Product	ISCI	Rate
WED	08/17/22		1	30	DERY LOAR IRC COMM DIST 4	DERY LOAR IRC COMMISSION	
WED	08/17/22	04:18p	1	30	DERYL LOAR IRC COMM D4	DERY LOAR TC PALM ENDORSED	\$15.00
THU	08/18/22	07:49a	1	30	DERY LOAR IRC COMM DIST 4		\$15.00
THU	08/18/22	08:15a	1	30	DERYL LOAR IRC COMM D4	DERY LOAR IRC COMMISSION	\$15.00
THU	08/18/22	01:45p	1	30		DERY LOAR TC PALM ENDORSED	\$15.00
THU	08/18/22	03:15p	1	30	DERY LOAR IRC COMM DIST 4	DERY LOAR IRC COMMISSION	\$15.00
THU	08/18/22	The service more states	1		DERYL LOAR IRC COMM D4	DERY LOAR TC PALM ENDORSED	\$15.00
		05:48p	1	30	DERY LOAR IRC COMM DIST 4	DERY LOAR IRC COMMISSION	\$15.00
SUN	08/21/22	07:16a	2	30	DERYL LOAR IRC COMM D4	DERY LOAR TC PALM ENDORSED	\$12.00
SUN	08/21/22	08:15a	2	30	DERY LOAR IRC COMM DIST 4	DERY LOAR IRC COMMISSION	\$12.00
SUN	08/21/22	09:17a	2	30	DERYL LOAR IRC COMM D4	DERY LOAR TC PALM ENDORSED	
SUN	08/21/22	10:47a	2	30	DERY LOAR IRC COMM DIST 4	DERY LOAR IRC COMMISSION	\$12.00
SUN	08/21/22	12:18p	2	30	DERYL LOAR IRC COMM D4		\$12.00
SUN	08/21/22	01:15p	2	30	DERY LOAR IRC COMM DIST 4	DERY LOAR TC PALM ENDORSED	\$12.00
SUN	08/21/22	03:47p	2	30		DERY LOAR IRC COMMISSION	\$12.00
SUN	08/21/22			10.00	DERYL LOAR IRC COMM D4	DERY LOAR TC PALM ENDORSED	\$12.00
CON	00/2 1/22	04:47p	2	30	DERY LOAR IRC COMM DIST 4	DERY LOAR IRC COMMISSION	\$12.00

Remit To: VERO BEACH BROADCASTERS LLC WGYL-FM + WOSN-FM + WTTB-AM 144 VISTA ROYALE SQUARE (772) 567-0937 VERO BEACH, FL 32962

Total Spots:

Total Spots: 48
Gross Amount: \$696.00
Agency Commission: (\$104.40)
Net Amount Due: \$591.60

Invoice Totals

MAKE CHECKS PAYABLE TO WGYLFM

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.