

# INVOICE



**Invoice #:** IN-1220762862  
**Invoice Date:** 07/31/2022  
**Contract #:** 37485  
**Page:** 1  
**Net Amount Due:** \$705.50

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

**Station(s):** WGYL-FM

**Advertiser:** CYNTHIA GIBBS IRCSB DIST 2  
**Product:** WGYL IRCSB D2 PREMP  
**Estimate #:**  
**Agency Client Code:**  
**Buyer Name:**

PAID

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

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	07/11/22	07:16a	1	30	CYNTHIA GIBBS IRCSB D 2	CYNTHIA GIBBS SCHOOL BOARD	\$15.00
MON	07/11/22	08:17a	1	30	CYNTHIA GIBBS IRCSB D 2	CYNTHIA GIBBS SCHOOL BOARD	\$15.00
MON	07/11/22	10:46a	1	30	CYNTHIA GIBBS IRCSB D 2	CYNTHIA GIBBS SCHOOL BOARD	\$15.00
MON	07/11/22	11:16a	1	30	CYNTHIA GIBBS IRCSB D 2	CYNTHIA GIBBS SCHOOL BOARD	\$15.00
MON	07/11/22	12:16p	1	30	CYNTHIA GIBBS IRCSB D 2	CYNTHIA GIBBS SCHOOL BOARD	\$15.00
MON	07/11/22	01:16p	1	30	CYNTHIA GIBBS IRCSB D 2	CYNTHIA GIBBS SCHOOL BOARD	\$15.00
MON	07/11/22	02:16p	1	30	CYNTHIA GIBBS IRCSB D 2	CYNTHIA GIBBS SCHOOL BOARD	\$15.00
MON	07/11/22	03:17p	1	30	CYNTHIA GIBBS IRCSB D 2	CYNTHIA GIBBS SCHOOL BOARD	\$15.00
SAT	07/16/22	07:16a	2	30	CYNTHIA GIBBS IRCSB D 2	CYNTHIA GIBBS SCHOOL BOARD	\$10.00
SAT	07/16/22	08:46a	2	30	CYNTHIA GIBBS IRCSB D 2	CYNTHIA GIBBS SCHOOL BOARD	\$10.00
SAT	07/16/22	12:18p	2	30	CYNTHIA GIBBS IRCSB D 2	CYNTHIA GIBBS SCHOOL BOARD	\$10.00
SAT	07/16/22	01:46p	2	30	CYNTHIA GIBBS IRCSB D 2	CYNTHIA GIBBS SCHOOL BOARD	\$10.00
SAT	07/16/22	02:46p	2	30	CYNTHIA GIBBS IRCSB D 2	CYNTHIA GIBBS SCHOOL BOARD	\$10.00
MON	07/18/22	08:47a	3	30	CYNTHIA GIBBS IRCSB D 2	CYNTHIA GIBBS SCHOOL BOARD	\$15.00
MON	07/18/22	11:45a	3	30	CYNTHIA GIBBS IRCSB D 2	CYNTHIA GIBBS SCHOOL BOARD	\$15.00
MON	07/18/22	02:17p	3	30	CYNTHIA GIBBS IRCSB D 2	CYNTHIA GIBBS SCHOOL BOARD	\$15.00
MON	07/18/22	04:47p	3	30	CYNTHIA GIBBS IRCSB D 2	CYNTHIA GIBBS SCHOOL BOARD	\$15.00
MON	07/18/22	05:17p	3	30	CYNTHIA GIBBS IRCSB D 2	CYNTHIA GIBBS SCHOOL BOARD	\$15.00
TUE	07/19/22	07:47a	3	30	CYNTHIA GIBBS IRCSB D 2	CYNTHIA GIBBS SCHOOL BOARD	\$15.00
TUE	07/19/22	11:15a	3	30	CYNTHIA GIBBS IRCSB D 2	CYNTHIA GIBBS SCHOOL BOARD	\$15.00
TUE	07/19/22	12:15p	3	30	CYNTHIA GIBBS IRCSB D 2	CYNTHIA GIBBS SCHOOL BOARD	\$15.00
TUE	07/19/22	03:45p	3	30	CYNTHIA GIBBS IRCSB D 2	CYNTHIA GIBBS SCHOOL BOARD	\$15.00
TUE	07/19/22	06:16p	3	30	CYNTHIA GIBBS IRCSB D 2	CYNTHIA GIBBS SCHOOL BOARD	\$15.00
MON	07/25/22	06:17a	3	30	CYNTHIA GIBBS IRCSB D 2	CYNTHIA GIBBS SCHOOL BOARD	\$15.00
MON	07/25/22	10:46a	3	30	CYNTHIA GIBBS IRCSB D 2	CYNTHIA GIBBS SCHOOL BOARD	\$15.00
MON	07/25/22	01:16p	3	30	CYNTHIA GIBBS IRCSB D 2	CYNTHIA GIBBS SCHOOL BOARD	\$15.00
MON	07/25/22	04:45p	3	30	CYNTHIA GIBBS IRCSB D 2	CYNTHIA GIBBS SCHOOL BOARD	\$15.00
MON	07/25/22	06:46p	3	30	CYNTHIA GIBBS IRCSB D 2	CYNTHIA GIBBS SCHOOL BOARD	\$15.00
TUE	07/26/22	07:46a	3	30	CYNTHIA GIBBS IRCSB D 2	CYNTHIA GIBBS SCHOOL BOARD	\$15.00
TUE	07/26/22	10:17a	3	30	CYNTHIA GIBBS IRCSB D 2	CYNTHIA GIBBS SCHOOL BOARD	\$15.00
TUE	07/26/22	02:16p	3	30	CYNTHIA GIBBS IRCSB D 2	CYNTHIA GIBBS SCHOOL BOARD	\$15.00
TUE	07/26/22	03:16p	3	30	CYNTHIA GIBBS IRCSB D 2	CYNTHIA GIBBS SCHOOL BOARD	\$15.00
TUE	07/26/22	05:48p	3	30	CYNTHIA GIBBS IRCSB D 2	CYNTHIA GIBBS SCHOOL BOARD	\$15.00

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TUE	07/12/22	04:17p	8	30	CYNTHIA GIBBS IRCSB D 2	CYNTHIA GIBBS SCHOOL BOARD	\$15.00
TUE	07/12/22	06:16p	8	30	CYNTHIA GIBBS IRCSB D 2	CYNTHIA GIBBS SCHOOL BOARD	\$15.00
WED	07/13/22	07:15a	8	30	CYNTHIA GIBBS IRCSB D 2	CYNTHIA GIBBS SCHOOL BOARD	\$15.00
WED	07/13/22	08:45a	8	30	CYNTHIA GIBBS IRCSB D 2	CYNTHIA GIBBS SCHOOL BOARD	\$15.00
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THU	07/14/22	06:45a	8	30	CYNTHIA GIBBS IRCSB D 2	CYNTHIA GIBBS SCHOOL BOARD	\$15.00
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THU	07/14/22	05:45p	8	30	CYNTHIA GIBBS IRCSB D 2	CYNTHIA GIBBS SCHOOL BOARD	\$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

**Invoice Totals**  
 Total Spots: 57  
 Gross Amount: \$830.00  
 Agency Commission: (\$124.50)  
 Net Amount Due: \$705.50

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.

PAID