

INVOICE



Invoice #: IN-1220863357
Invoice Date: 08/31/2022
Contract #: 37755
Page: 1
Net Amount Due: \$183.60

Advertiser: JACQUELINE ROSARIO
 4590 55TH ST
 VERO BEACH, FL 32967

Station(s): WGYL-FM

Advertiser: JACQUELINE ROSARIO
Product: GYL ROSARIO IRCSB D2
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
TUE	08/16/22	08:47a	1	30	JACQUELINE ROSARIO IRCS D2	ROSARIODESANTIS ENDO30	\$9.00
TUE	08/16/22	01:15p	1	30	JACQUELINE ROSARIO IRCS D2	ROSARIODESANTIS ENDO30	\$9.00
TUE	08/16/22	03:49p	1	30	JACQUELINE ROSARIO IRCS D2	ROSARIODESANTIS ENDO30	\$9.00
TUE	08/16/22	05:48p	1	30	JACQUELINE ROSARIO IRCS D2	ROSARIODESANTIS ENDO30	\$9.00
WED	08/17/22	07:15a	1	30	JACQUELINE ROSARIO IRCS D2	ROSARIODESANTIS ENDO30	\$9.00
WED	08/17/22	11:15a	1	30	JACQUELINE ROSARIO IRCS D2	ROSARIODESANTIS ENDO30	\$9.00
WED	08/17/22	01:17p	1	30	JACQUELINE ROSARIO IRCS D2	ROSARIODESANTIS ENDO30	\$9.00
WED	08/17/22	05:17p	1	30	JACQUELINE ROSARIO IRCS D2	ROSARIODESANTIS ENDO30	\$9.00
THU	08/18/22	11:46a	1	30	JACQUELINE ROSARIO IRCS D2	ROSARIODESANTIS ENDO30	\$9.00
THU	08/18/22	03:45p	1	30	JACQUELINE ROSARIO IRCS D2	ROSARIODESANTIS ENDO30	\$9.00
THU	08/18/22	05:49p	1	30	JACQUELINE ROSARIO IRCS D2	ROSARIODESANTIS ENDO30	\$9.00
FRI	08/19/22	06:15a	1	30	JACQUELINE ROSARIO IRCS D2	ROSARIODESANTIS ENDO30	\$9.00
FRI	08/19/22	10:47a	1	30	JACQUELINE ROSARIO IRCS D2	ROSARIODESANTIS ENDO30	\$9.00
FRI	08/19/22	12:16p	1	30	JACQUELINE ROSARIO IRCS D2	ROSARIODESANTIS ENDO30	\$9.00
FRI	08/19/22	04:19p	1	30	JACQUELINE ROSARIO IRCS D2	ROSARIODESANTIS ENDO30	\$9.00
FRI	08/19/22	06:15p	1	30	JACQUELINE ROSARIO IRCS D2	ROSARIODESANTIS ENDO30	\$9.00
MON	08/22/22	06:46a	2	30	JACQUELINE ROSARIO IRCS D2	ROSARIODESANTIS ENDO30	\$9.00
MON	08/22/22	08:18a	2	30	JACQUELINE ROSARIO IRCS D2	ROSARIODESANTIS ENDO30	\$9.00
MON	08/22/22	01:18p	2	30	JACQUELINE ROSARIO IRCS D2	ROSARIODESANTIS ENDO30	\$9.00
MON	08/22/22	02:48p	2	30	JACQUELINE ROSARIO IRCS D2	ROSARIODESANTIS ENDO30	\$9.00
TUE	08/23/22	08:19a	2	30	JACQUELINE ROSARIO IRCS D2	ROSARIODESANTIS ENDO30	\$9.00
TUE	08/23/22	12:17p	2	30	JACQUELINE ROSARIO IRCS D2	ROSARIODESANTIS ENDO30	\$9.00
TUE	08/23/22	02:18p	2	30	JACQUELINE ROSARIO IRCS D2	ROSARIODESANTIS ENDO30	\$9.00
TUE	08/23/22	05:17p	2	30	JACQUELINE ROSARIO IRCS D2	ROSARIODESANTIS ENDO30	\$9.00

INVOICE



Invoice #: IN-1220863357
Invoice Date: 08/31/2022
Contract #: 37755
Page: 2
Net Amount Due: \$183.60

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:	24
Gross Amount:	\$216.00
Agency Commission:	(\$32.40)
Net Amount Due:	\$183.60

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-1220863349
Invoice Date: 08/31/2022
Contract #: 37492
Page: 1
Net Amount Due: \$45.90

Advertiser: JACQUELINE ROSARIO
4590 55TH ST
VERO BEACH, FL 32967

Station(s): WGYL-FM

Advertiser: JACQUELINE ROSARIO
Product: GYL ROSARIO IRCSB D2
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	08/01/22	06:17a	4	60	JACQUELINE ROSARIO IRCS DIST	ROSARIO DESANTIS ENDO 71922	\$9.00
MON	08/01/22	12:47p	4	60	JACQUELINE ROSARIO IRCS DIST	ROSARIO DESANTIS ENDO 71922	\$9.00
TUE	08/02/22	02:16p	4	60	JACQUELINE ROSARIO IRCS DIST	ROSARIO DESANTIS ENDO 71922	\$9.00
WED	08/03/22	08:47a	4	60	JACQUELINE ROSARIO IRCS DIST	ROSARIO DESANTIS ENDO 71922	\$9.00
THU	08/04/22	03:16p	4	60	JACQUELINE ROSARIO IRCS DIST	ROSARIO DESANTIS ENDO 71922	\$9.00
FRI	08/05/22	06:45p	4	60	JACQUELINE ROSARIO IRCS DIST	ROSARIO DESANTIS ENDO 71922	\$9.00

Remit To:
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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: 6
Gross Amount: \$54.00
Agency Commission: (\$8.10)
Net Amount Due: \$45.90

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INVOICE



Invoice #: IN-1220863369
Invoice Date: 08/31/2022
Contract #: 37833
Page: 1
Net Amount Due: \$493.00

Advertiser: JACQUELINE ROSARIO
 4590 55TH ST
 VERO BEACH, FL 32967

Station(s): WGYL-FM

Advertiser: JACQUELINE ROSARIO
Product: ROSARIO IRCSB D2
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
SAT	08/20/22	06:48a	1	60	JACQUELINE ROSARIO IRCS DIST	ROSARIO DESANTIS ENDO 71922	\$8.00
SAT	08/20/22	08:50a	1	60	JACQUELINE ROSARIO IRCS DIST	ROSARIO DESANTIS ENDO 71922	\$8.00
SAT	08/20/22	10:49a	1	60	JACQUELINE ROSARIO IRCS DIST	ROSARIO DESANTIS ENDO 71922	\$8.00
SAT	08/20/22	11:50a	1	60	JACQUELINE ROSARIO IRCS DIST	ROSARIO DESANTIS ENDO 71922	\$8.00
SAT	08/20/22	02:18p	1	60	JACQUELINE ROSARIO IRCS DIST	ROSARIO DESANTIS ENDO 71922	\$8.00
SAT	08/20/22	03:48p	1	60	JACQUELINE ROSARIO IRCS DIST	ROSARIO DESANTIS ENDO 71922	\$8.00
SAT	08/20/22	04:18p	1	60	JACQUELINE ROSARIO IRCS DIST	ROSARIO DESANTIS ENDO 71922	\$8.00
SAT	08/20/22	04:45p	1	60	JACQUELINE ROSARIO IRCS DIST	ROSARIO DESANTIS ENDO 71922	\$8.00
SAT	08/20/22	05:47p	1	60	JACQUELINE ROSARIO IRCS DIST	ROSARIO DESANTIS ENDO 71922	\$8.00
SAT	08/20/22	06:18p	1	60	JACQUELINE ROSARIO IRCS DIST	ROSARIO DESANTIS ENDO 71922	\$8.00
SUN	08/21/22	06:46a	1	60	JACQUELINE ROSARIO IRCS DIST	ROSARIO DESANTIS ENDO 71922	\$8.00
SUN	08/21/22	07:48a	1	60	JACQUELINE ROSARIO IRCS DIST	ROSARIO DESANTIS ENDO 71922	\$8.00
SUN	08/21/22	08:49a	1	60	JACQUELINE ROSARIO IRCS DIST	ROSARIO DESANTIS ENDO 71922	\$8.00
SUN	08/21/22	11:19a	1	60	JACQUELINE ROSARIO IRCS DIST	ROSARIO DESANTIS ENDO 71922	\$8.00
SUN	08/21/22	01:17p	1	60	JACQUELINE ROSARIO IRCS DIST	ROSARIO DESANTIS ENDO 71922	\$8.00
SUN	08/21/22	03:18p	1	60	JACQUELINE ROSARIO IRCS DIST	ROSARIO DESANTIS ENDO 71922	\$8.00
SUN	08/21/22	04:19p	1	60	JACQUELINE ROSARIO IRCS DIST	ROSARIO DESANTIS ENDO 71922	\$8.00
SUN	08/21/22	04:48p	1	60	JACQUELINE ROSARIO IRCS DIST	ROSARIO DESANTIS ENDO 71922	\$8.00
SUN	08/21/22	05:19p	1	60	JACQUELINE ROSARIO IRCS DIST	ROSARIO DESANTIS ENDO 71922	\$8.00
SUN	08/21/22	06:48p	1	60	JACQUELINE ROSARIO IRCS DIST	ROSARIO DESANTIS ENDO 71922	\$8.00
SAT	08/20/22	07:46a	2	30	JACQUELINE ROSARIO IRCS D2	ROSARIO DESANTIS ENDO30	\$12.00
SAT	08/20/22	09:49a	2	30	JACQUELINE ROSARIO IRCS D2	ROSARIO DESANTIS ENDO30	\$12.00
SAT	08/20/22	12:48p	2	30	JACQUELINE ROSARIO IRCS D2	ROSARIO DESANTIS ENDO30	\$12.00
SAT	08/20/22	01:19p	2	30	JACQUELINE ROSARIO IRCS D2	ROSARIO DESANTIS ENDO30	\$12.00
SAT	08/20/22	02:47p	2	30	JACQUELINE ROSARIO IRCS D2	ROSARIO DESANTIS ENDO30	\$12.00
SUN	08/21/22	09:18a	2	30	JACQUELINE ROSARIO IRCS D2	ROSARIO DESANTIS ENDO30	\$12.00
SUN	08/21/22	10:49a	2	30	JACQUELINE ROSARIO IRCS D2	ROSARIO DESANTIS ENDO30	\$12.00
SUN	08/21/22	12:48p	2	30	JACQUELINE ROSARIO IRCS D2	ROSARIO DESANTIS ENDO30	\$12.00
SUN	08/21/22	02:19p	2	30	JACQUELINE ROSARIO IRCS D2	ROSARIO DESANTIS ENDO30	\$12.00
SUN	08/21/22	06:17p	2	30	JACQUELINE ROSARIO IRCS D2	ROSARIO DESANTIS ENDO30	\$12.00
MON	08/22/22	06:19a	3	30	JACQUELINE ROSARIO IRCS D2	ROSARIO DESANTIS ENDO30	\$15.00
MON	08/22/22	07:50a	3	30	JACQUELINE ROSARIO IRCS D2	ROSARIO DESANTIS ENDO30	\$15.00
MON	08/22/22	10:48a	3	30	JACQUELINE ROSARIO IRCS D2	ROSARIO DESANTIS ENDO30	\$15.00

INVOICE



Invoice #: IN-1220863369
Invoice Date: 08/31/2022
Contract #: 37833
Page: 2
Net Amount Due: \$493.00

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	08/22/22	11:20a	3	30	JACQUELINE ROSARIO IRCS D2	ROSARIODESANTIS ENDO30	\$15.00
MON	08/22/22	12:49p	3	30	JACQUELINE ROSARIO IRCS D2	ROSARIODESANTIS ENDO30	\$15.00
MON	08/22/22	03:49p	3	30	JACQUELINE ROSARIO IRCS D2	ROSARIODESANTIS ENDO30	\$15.00
MON	08/22/22	04:49p	3	30	JACQUELINE ROSARIO IRCS D2	ROSARIODESANTIS ENDO30	\$15.00
MON	08/22/22	05:49p	3	30	JACQUELINE ROSARIO IRCS D2	ROSARIODESANTIS ENDO30	\$15.00
MON	08/22/22	06:18p	3	30	JACQUELINE ROSARIO IRCS D2	ROSARIODESANTIS ENDO30	\$15.00
MON	08/22/22	06:49p	3	30	JACQUELINE ROSARIO IRCS D2	ROSARIODESANTIS ENDO30	\$15.00
TUE	08/23/22	06:48a	3	30	JACQUELINE ROSARIO IRCS D2	ROSARIODESANTIS ENDO30	\$15.00
TUE	08/23/22	07:19a	3	30	JACQUELINE ROSARIO IRCS D2	ROSARIODESANTIS ENDO30	\$15.00
TUE	08/23/22	08:49a	3	30	JACQUELINE ROSARIO IRCS D2	ROSARIODESANTIS ENDO30	\$15.00
TUE	08/23/22	10:20a	3	30	JACQUELINE ROSARIO IRCS D2	ROSARIODESANTIS ENDO30	\$15.00
TUE	08/23/22	10:49a	3	30	JACQUELINE ROSARIO IRCS D2	ROSARIODESANTIS ENDO30	\$15.00
TUE	08/23/22	11:20a	3	30	JACQUELINE ROSARIO IRCS D2	ROSARIODESANTIS ENDO30	\$15.00
TUE	08/23/22	01:19p	3	30	JACQUELINE ROSARIO IRCS D2	ROSARIODESANTIS ENDO30	\$15.00
TUE	08/23/22	02:49p	3	30	JACQUELINE ROSARIO IRCS D2	ROSARIODESANTIS ENDO30	\$15.00
TUE	08/23/22	03:19p	3	30	JACQUELINE ROSARIO IRCS D2	ROSARIODESANTIS ENDO30	\$15.00
TUE	08/23/22	04:20p	3	30	JACQUELINE ROSARIO IRCS D2	ROSARIODESANTIS ENDO30	\$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: 50
 Gross Amount: \$580.00
 Agency Commission: (\$87.00)
 Net Amount Due: \$493.00

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