

INVOICE



Invoice #: IN-1220863395
Invoice Date: 08/31/2022
Contract #: 37822
Page: 1
Net Amount Due: \$204.00

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

Station(s): WGYL-FM

Advertiser: CYNTHIA GIBBS IRCSB DIST 2
Product: WGYL PREMPT
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
FRI	08/19/22	06:50a	1	30	CYNTHIA GIBBS IRCSB D 2	CYNTHIA GIBBS SCHOOL BOARD	\$15.00
FRI	08/19/22	07:45a	1	30	CYNTHIA GIBBS IRCSB D 2	CYNTHIA GIBBS SCHOOL BOARD	\$15.00
FRI	08/19/22	11:15a	1	30	CYNTHIA GIBBS IRCSB D 2	CYNTHIA GIBBS SCHOOL BOARD	\$15.00
FRI	08/19/22	01:45p	1	30	CYNTHIA GIBBS IRCSB D 2	CYNTHIA GIBBS SCHOOL BOARD	\$15.00
FRI	08/19/22	02:18p	1	30	CYNTHIA GIBBS IRCSB D 2	CYNTHIA GIBBS SCHOOL BOARD	\$15.00
FRI	08/19/22	03:45p	1	30	CYNTHIA GIBBS IRCSB D 2	CYNTHIA GIBBS SCHOOL BOARD	\$15.00
FRI	08/19/22	04:45p	1	30	CYNTHIA GIBBS IRCSB D 2	CYNTHIA GIBBS SCHOOL BOARD	\$15.00
FRI	08/19/22	05:46p	1	30	CYNTHIA GIBBS IRCSB D 2	CYNTHIA GIBBS SCHOOL BOARD	\$15.00
SAT	08/20/22	10:17a	2	30	CYNTHIA GIBBS IRCSB D 2	CYNTHIA GIBBS SCHOOL BOARD	\$10.00
SAT	08/20/22	01:15p	2	30	CYNTHIA GIBBS IRCSB D 2	CYNTHIA GIBBS SCHOOL BOARD	\$10.00
SUN	08/21/22	02:48p	2	30	CYNTHIA GIBBS IRCSB D 2	CYNTHIA GIBBS SCHOOL BOARD	\$10.00
MON	08/22/22	07:45a	3	30	CYNTHIA GIBBS IRCSB D 2	CYNTHIA GIBBS SCHOOL BOARD	\$15.00
MON	08/22/22	12:17p	3	30	CYNTHIA GIBBS IRCSB D 2	CYNTHIA GIBBS SCHOOL BOARD	\$15.00
MON	08/22/22	03:15p	3	30	CYNTHIA GIBBS IRCSB D 2	CYNTHIA GIBBS SCHOOL BOARD	\$15.00
TUE	08/23/22	06:17a	3	30	CYNTHIA GIBBS IRCSB D 2	CYNTHIA GIBBS SCHOOL BOARD	\$15.00
TUE	08/23/22	08:46a	3	30	CYNTHIA GIBBS IRCSB D 2	CYNTHIA GIBBS SCHOOL BOARD	\$15.00
TUE	08/23/22	05:49p	3	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

MAKE CHECKS PAYABLE TO WGYLFM

Invoice Totals
 Total Spots: 17
 Gross Amount: \$240.00
 Agency Commission: (\$36.00)
 Net Amount Due: \$204.00

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Invoice #: IN-1220863395
Invoice Date: 08/31/2022
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Page: 2
Net Amount Due: \$204.00

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-1220863417
Invoice Date: 08/31/2022
Contract #: 37485
Page: 1
Net Amount Due: \$892.50

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:

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

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	08/01/22	08:16a	4	30	CYNTHIA GIBBS IRCSB D 2	CYNTHIA GIBBS SCHOOL BOARD	\$15.00
MON	08/01/22	11:45a	4	30	CYNTHIA GIBBS IRCSB D 2	CYNTHIA GIBBS SCHOOL BOARD	\$15.00
MON	08/01/22	01:46p	4	30	CYNTHIA GIBBS IRCSB D 2	CYNTHIA GIBBS SCHOOL BOARD	\$15.00
MON	08/01/22	02:45p	4	30	CYNTHIA GIBBS IRCSB D 2	CYNTHIA GIBBS SCHOOL BOARD	\$15.00
MON	08/01/22	04:17p	4	30	CYNTHIA GIBBS IRCSB D 2	CYNTHIA GIBBS SCHOOL BOARD	\$15.00
TUE	08/02/22	07:17a	4	30	CYNTHIA GIBBS IRCSB D 2	CYNTHIA GIBBS SCHOOL BOARD	\$15.00
TUE	08/02/22	10:45a	4	30	CYNTHIA GIBBS IRCSB D 2	CYNTHIA GIBBS SCHOOL BOARD	\$15.00
TUE	08/02/22	12:46p	4	30	CYNTHIA GIBBS IRCSB D 2	CYNTHIA GIBBS SCHOOL BOARD	\$15.00
TUE	08/02/22	03:46p	4	30	CYNTHIA GIBBS IRCSB D 2	CYNTHIA GIBBS SCHOOL BOARD	\$15.00
TUE	08/02/22	06:45p	4	30	CYNTHIA GIBBS IRCSB D 2	CYNTHIA GIBBS SCHOOL BOARD	\$15.00
MON	08/08/22	06:46a	4	30	CYNTHIA GIBBS IRCSB D 2	CYNTHIA GIBBS SCHOOL BOARD	\$15.00
MON	08/08/22	11:47a	4	30	CYNTHIA GIBBS IRCSB D 2	CYNTHIA GIBBS SCHOOL BOARD	\$15.00
MON	08/08/22	12:45p	4	30	CYNTHIA GIBBS IRCSB D 2	CYNTHIA GIBBS SCHOOL BOARD	\$15.00
MON	08/08/22	02:18p	4	30	CYNTHIA GIBBS IRCSB D 2	CYNTHIA GIBBS SCHOOL BOARD	\$15.00
MON	08/08/22	05:45p	4	30	CYNTHIA GIBBS IRCSB D 2	CYNTHIA GIBBS SCHOOL BOARD	\$15.00
TUE	08/09/22	08:16a	4	30	CYNTHIA GIBBS IRCSB D 2	CYNTHIA GIBBS SCHOOL BOARD	\$15.00
TUE	08/09/22	10:16a	4	30	CYNTHIA GIBBS IRCSB D 2	CYNTHIA GIBBS SCHOOL BOARD	\$15.00
TUE	08/09/22	01:15p	4	30	CYNTHIA GIBBS IRCSB D 2	CYNTHIA GIBBS SCHOOL BOARD	\$15.00
TUE	08/09/22	04:45p	4	30	CYNTHIA GIBBS IRCSB D 2	CYNTHIA GIBBS SCHOOL BOARD	\$15.00
TUE	08/09/22	05:45p	4	30	CYNTHIA GIBBS IRCSB D 2	CYNTHIA GIBBS SCHOOL BOARD	\$15.00
MON	08/15/22	06:45a	5	30	CYNTHIA GIBBS IRCSB D 2	CYNTHIA GIBBS SCHOOL BOARD	\$15.00
MON	08/15/22	07:18a	5	30	CYNTHIA GIBBS IRCSB D 2	CYNTHIA GIBBS SCHOOL BOARD	\$15.00
MON	08/15/22	10:15a	5	30	CYNTHIA GIBBS IRCSB D 2	CYNTHIA GIBBS SCHOOL BOARD	\$15.00
MON	08/15/22	11:45a	5	30	CYNTHIA GIBBS IRCSB D 2	CYNTHIA GIBBS SCHOOL BOARD	\$15.00
MON	08/15/22	02:17p	5	30	CYNTHIA GIBBS IRCSB D 2	CYNTHIA GIBBS SCHOOL BOARD	\$15.00
MON	08/15/22	04:15p	5	30	CYNTHIA GIBBS IRCSB D 2	CYNTHIA GIBBS SCHOOL BOARD	\$15.00
MON	08/15/22	05:15p	5	30	CYNTHIA GIBBS IRCSB D 2	CYNTHIA GIBBS SCHOOL BOARD	\$15.00
MON	08/15/22	06:15p	5	30	CYNTHIA GIBBS IRCSB D 2	CYNTHIA GIBBS SCHOOL BOARD	\$15.00
TUE	08/16/22	06:15a	5	30	CYNTHIA GIBBS IRCSB D 2	CYNTHIA GIBBS SCHOOL BOARD	\$15.00
TUE	08/16/22	08:16a	5	30	CYNTHIA GIBBS IRCSB D 2	CYNTHIA GIBBS SCHOOL BOARD	\$15.00
TUE	08/16/22	11:16a	5	30	CYNTHIA GIBBS IRCSB D 2	CYNTHIA GIBBS SCHOOL BOARD	\$15.00
TUE	08/16/22	12:17p	5	30	CYNTHIA GIBBS IRCSB D 2	CYNTHIA GIBBS SCHOOL BOARD	\$15.00
TUE	08/16/22	01:45p	5	30	CYNTHIA GIBBS IRCSB D 2	CYNTHIA GIBBS SCHOOL BOARD	\$15.00

INVOICE



Invoice #: IN-1220863417
Invoice Date: 08/31/2022
Contract #: 37485
Page: 2
Net Amount Due: \$892.50

Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	08/16/22	02:45p	5	30	CYNTHIA GIBBS IRCSB D 2	CYNTHIA GIBBS SCHOOL BOARD	\$15.00
TUE	08/16/22	04:16p	5	30	CYNTHIA GIBBS IRCSB D 2	CYNTHIA GIBBS SCHOOL BOARD	\$15.00
TUE	08/16/22	05:15p	5	30	CYNTHIA GIBBS IRCSB D 2	CYNTHIA GIBBS SCHOOL BOARD	\$15.00
WED	08/17/22	06:46a	5	30	CYNTHIA GIBBS IRCSB D 2	CYNTHIA GIBBS SCHOOL BOARD	\$15.00
WED	08/17/22	07:49a	5	30	CYNTHIA GIBBS IRCSB D 2	CYNTHIA GIBBS SCHOOL BOARD	\$15.00
WED	08/17/22	08:19a	5	30	CYNTHIA GIBBS IRCSB D 2	CYNTHIA GIBBS SCHOOL BOARD	\$15.00
WED	08/17/22	12:15p	5	30	CYNTHIA GIBBS IRCSB D 2	CYNTHIA GIBBS SCHOOL BOARD	\$15.00
WED	08/17/22	06:45p	5	30	CYNTHIA GIBBS IRCSB D 2	CYNTHIA GIBBS SCHOOL BOARD	\$15.00
THU	08/18/22	07:46a	5	30	CYNTHIA GIBBS IRCSB D 2	CYNTHIA GIBBS SCHOOL BOARD	\$15.00
THU	08/18/22	10:15a	5	30	CYNTHIA GIBBS IRCSB D 2	CYNTHIA GIBBS SCHOOL BOARD	\$15.00
THU	08/18/22	12:45p	5	30	CYNTHIA GIBBS IRCSB D 2	CYNTHIA GIBBS SCHOOL BOARD	\$15.00
THU	08/18/22	03:17p	5	30	CYNTHIA GIBBS IRCSB D 2	CYNTHIA GIBBS SCHOOL BOARD	\$15.00
THU	08/18/22	06:16p	5	30	CYNTHIA GIBBS IRCSB D 2	CYNTHIA GIBBS SCHOOL BOARD	\$15.00
MON	08/22/22	06:49a	6	30	CYNTHIA GIBBS IRCSB D 2	CYNTHIA GIBBS SCHOOL BOARD	\$15.00
MON	08/22/22	08:45a	6	30	CYNTHIA GIBBS IRCSB D 2	CYNTHIA GIBBS SCHOOL BOARD	\$15.00
MON	08/22/22	11:15a	6	30	CYNTHIA GIBBS IRCSB D 2	CYNTHIA GIBBS SCHOOL BOARD	\$15.00
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SAT	08/20/22	06:18a	7	30	CYNTHIA GIBBS IRCSB D 2	CYNTHIA GIBBS SCHOOL BOARD	\$10.00
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SUN	08/21/22	09:15a	7	30	CYNTHIA GIBBS IRCSB D 2	CYNTHIA GIBBS SCHOOL BOARD	\$10.00
SUN	08/21/22	10:45a	7	30	CYNTHIA GIBBS IRCSB D 2	CYNTHIA GIBBS SCHOOL BOARD	\$10.00
SUN	08/21/22	11:45a	7	30	CYNTHIA GIBBS IRCSB D 2	CYNTHIA GIBBS SCHOOL BOARD	\$10.00
SUN	08/21/22	04:47p	7	30	CYNTHIA GIBBS IRCSB D 2	CYNTHIA GIBBS SCHOOL BOARD	\$10.00
SUN	08/21/22	05:45p	7	30	CYNTHIA GIBBS IRCSB D 2	CYNTHIA GIBBS SCHOOL BOARD	\$10.00
SUN	08/21/22	06:46p	7	30	CYNTHIA GIBBS IRCSB D 2	CYNTHIA GIBBS SCHOOL BOARD	\$10.00

INVOICE



Invoice #: IN-1220863417
Invoice Date: 08/31/2022
Contract #: 37485
Page: 3
Net Amount Due: \$892.50

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:	75
Gross Amount:	\$1,050.00
Agency Commission:	(\$157.50)
Net Amount Due:	\$892.50

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

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