

# INVOICE



**Invoice #:** IN-1220762791  
**Invoice Date:** 07/31/2022  
**Contract #:** 37492  
**Page:** 1  
**Net Amount Due:** \$107.10

**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	07/12/22	06:15a	1	60	JACQUELINE ROSARIO IRCSB DIST2	J ROSARIO SCHOOL BOARD FULL MI	\$9.00
TUE	07/12/22	05:17p	1	60	JACQUELINE ROSARIO IRCSB DIST2	J ROSARIO SCHOOL BOARD FULL MI	\$9.00
WED	07/13/22	08:18a	1	60	JACQUELINE ROSARIO IRCSB DIST2	J ROSARIO SCHOOL BOARD FULL MI	\$9.00
WED	07/13/22	03:46p	1	60	JACQUELINE ROSARIO IRCSB DIST2	J ROSARIO SCHOOL BOARD FULL MI	\$9.00
THU	07/14/22	11:46a	1	60	JACQUELINE ROSARIO IRCSB DIST2	J ROSARIO SCHOOL BOARD FULL MI	\$9.00
MON	07/18/22	06:47a	2	60	JACQUELINE ROSARIO IRCSB DIST2	J ROSARIO SCHOOL BOARD FULL MI	\$9.00
MON	07/18/22	10:46a	2	60	JACQUELINE ROSARIO IRCSB DIST2	J ROSARIO SCHOOL BOARD FULL MI	\$9.00
TUE	07/19/22	08:19a	2	60	JACQUELINE ROSARIO IRCSB DIST2	J ROSARIO SCHOOL BOARD FULL MI	\$9.00
TUE	07/19/22	03:17p	2	60	JACQUELINE ROSARIO IRCSB DIST2	J ROSARIO SCHOOL BOARD FULL MI	\$9.00
WED	07/20/22	12:46p	2	60	JACQUELINE ROSARIO IRCS DIST	ROSARIO DESANTIS ENDO 71922	\$9.00
MON	07/25/22	06:48a	3	60	JACQUELINE ROSARIO IRCS DIST	ROSARIO DESANTIS ENDO 71922	\$9.00
MON	07/25/22	11:17a	3	60	JACQUELINE ROSARIO IRCS DIST	ROSARIO DESANTIS ENDO 71922	\$9.00
TUE	07/26/22	04:46p	3	60	JACQUELINE ROSARIO IRCS DIST	ROSARIO DESANTIS ENDO 71922	\$9.00
WED	07/27/22	12:47p	3	60	JACQUELINE ROSARIO IRCS DIST	ROSARIO DESANTIS ENDO 71922	\$9.00

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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:	14
Gross Amount:	\$126.00
Agency Commission:	(\$18.90)
Net Amount Due:	\$107.10

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