

INVOICE



Invoice #: IN-1220662388
Invoice Date: 06/30/2022
Contract #: 37194
Page: 1
Net Amount Due: \$510.00

Agency: THE AD AGENCY
 9339 NORTH US #1
 SEBASTIAN, FL 32958

Station(s): WGYL-FM

Advertiser: JOE FLESCHER IRCC DIST 2 (AA)
Product: WGYL JUN 22 IRC COMM DIST
Estimate #:
Agency Client Code:
Buyer Name:

PAID

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

Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	06/07/22	07:16a	1	60	JOE FLESCHER COUNTY COMM DIST2	JOE FLESCHER 60 642022	\$20.00
TUE	06/07/22	08:17a	1	60	JOE FLESCHER COUNTY COMM DIST2	JOE FLESCHER 60 642022	\$20.00
WED	06/08/22	06:47a	1	60	JOE FLESCHER COUNTY COMM DIST2	JOE FLESCHER 60 642022	\$20.00
WED	06/08/22	07:48a	1	60	JOE FLESCHER COUNTY COMM DIST2	JOE FLESCHER 60 642022	\$20.00
THU	06/09/22	06:17a	1	60	JOE FLESCHER COUNTY COMM DIST2	JOE FLESCHER 60 642022	\$20.00
FRI	06/10/22	08:15a	1	60	JOE FLESCHER COUNTY COMM DIST2	JOE FLESCHER 60 642022	\$20.00
TUE	06/07/22	02:16p	2	60	JOE FLESCHER COUNTY COMM DIST2	JOE FLESCHER 60 642022	\$20.00
WED	06/08/22	11:16a	2	60	JOE FLESCHER COUNTY COMM DIST2	JOE FLESCHER 60 642022	\$20.00
WED	06/08/22	12:19p	2	60	JOE FLESCHER COUNTY COMM DIST2	JOE FLESCHER 60 642022	\$20.00
THU	06/09/22	01:46p	2	60	JOE FLESCHER COUNTY COMM DIST2	JOE FLESCHER 60 642022	\$20.00
FRI	06/10/22	10:16a	2	60	JOE FLESCHER COUNTY COMM DIST2	JOE FLESCHER 60 642022	\$20.00
FRI	06/10/22	11:48a	2	60	JOE FLESCHER COUNTY COMM DIST2	JOE FLESCHER 60 642022	\$20.00
TUE	06/07/22	03:18p	3	60	JOE FLESCHER COUNTY COMM DIST2	JOE FLESCHER 60 642022	\$20.00
WED	06/08/22	04:46p	3	60	JOE FLESCHER COUNTY COMM DIST2	JOE FLESCHER 60 642022	\$20.00
THU	06/09/22	05:49p	3	60	JOE FLESCHER COUNTY COMM DIST2	JOE FLESCHER 60 642022	\$20.00
THU	06/09/22	06:50p	3	60	JOE FLESCHER COUNTY COMM DIST2	JOE FLESCHER 60 642022	\$20.00
FRI	06/10/22	05:47p	3	60	JOE FLESCHER COUNTY COMM DIST2	JOE FLESCHER 60 642022	\$20.00
FRI	06/10/22	06:45p	3	60	JOE FLESCHER COUNTY COMM DIST2	JOE FLESCHER 60 642022	\$20.00

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Day	Date	Time	Ln	Length	Product	ISCI	Rate
SAT	06/11/22	06:17a	4	30	JOE FLESCHER CTY COMM DIST 2	JOE FLESCHER 30B	\$10.00
SAT	06/11/22	09:15a	4	30	JOE FLESCHER CTY COMM DIST 2	JOE FLESCHER 30C	\$10.00
SAT	06/11/22	10:45a	4	30	JOE FLESCHER CTY COMM DIST 2	JOE FLESCHER 30A	\$10.00
SAT	06/11/22	02:16p	4	30	JOE FLESCHER CTY COMM DIST 2	JOE FLESCHER 30B	\$10.00
SAT	06/11/22	03:18p	4	30	JOE FLESCHER CTY COMM DIST 2	JOE FLESCHER 30C	\$10.00
SAT	06/11/22	04:16p	4	30	JOE FLESCHER CTY COMM DIST 2	JOE FLESCHER 30A	\$10.00
MON	06/13/22	06:16a	5	30	JOE FLESCHER CTY COMM DIST 2	JOE FLESCHER 30B	\$10.00
MON	06/13/22	07:16a	5	30	JOE FLESCHER CTY COMM DIST 2	JOE FLESCHER 30C	\$10.00
TUE	06/14/22	07:17a	5	30	JOE FLESCHER CTY COMM DIST 2	JOE FLESCHER 30A	\$10.00
TUE	06/14/22	08:15a	5	30	JOE FLESCHER CTY COMM DIST 2	JOE FLESCHER 30B	\$10.00
WED	06/15/22	08:46a	5	30	JOE FLESCHER CTY COMM DIST 2	JOE FLESCHER 30B	\$10.00
THU	06/16/22	06:47a	5	30	JOE FLESCHER CTY COMM DIST 2	JOE FLESCHER 30A	\$10.00
MON	06/13/22	11:46a	6	30	JOE FLESCHER CTY COMM DIST 2	JOE FLESCHER 30A	\$10.00
TUE	06/14/22	10:45a	6	30	JOE FLESCHER CTY COMM DIST 2	JOE FLESCHER 30C	\$10.00
WED	06/15/22	12:16p	6	30	JOE FLESCHER CTY COMM DIST 2	JOE FLESCHER 30C	\$10.00
WED	06/15/22	01:47p	6	30	JOE FLESCHER CTY COMM DIST 2	JOE FLESCHER 30A	\$10.00
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THU	06/16/22	02:47p	6	30	JOE FLESCHER CTY COMM DIST 2	JOE FLESCHER 30C	\$10.00
MON	06/13/22	03:17p	7	30	JOE FLESCHER CTY COMM DIST 2	JOE FLESCHER 30B	\$10.00
MON	06/13/22	04:17p	7	30	JOE FLESCHER CTY COMM DIST 2	JOE FLESCHER 30C	\$10.00
TUE	06/14/22	05:45p	7	30	JOE FLESCHER CTY COMM DIST 2	JOE FLESCHER 30A	\$10.00
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WED	06/15/22	06:16p	7	30	JOE FLESCHER CTY COMM DIST 2	JOE FLESCHER 30C	\$10.00
THU	06/16/22	03:49p	7	30	JOE FLESCHER CTY COMM DIST 2	JOE FLESCHER 30A	\$10.00

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: 42
 Gross Amount: \$600.00
 Agency Commission: (\$90.00)
 Net Amount Due: \$510.00

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.