INVOICE



Invoice #: Invoice Date:

IN-1220863421 08/31/2022

Contract #: Page:

37667

Net Amount Due: \$591.60

Advertiser:

DERYL LOAR CAMP IRC COMM DT 4

190 21ST STREET

VERO BEACH, FL 32962

Station(s):

WGYL-FM

Advertiser:

DERYL LOAR CAMP IRC COMM DT 4

Product: Estimate #:

Agency Client Code:

Buyer Name:

Salesperson(s):

House House

Terms:

DUE UPON RECEIPT - (772) 567-0937

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	08/08/22	06:18a	1	30	DERYL LOAR IRC COMM D4	DERY LOAR TC PALM ENDORSED	\$15.00
MON	08/08/22		1	30	DERY LOAR IRC COMM DIST 4	DERY LOAR IRC COMMISSION	\$15.00
MON	08/08/22	08:47a	1	30	DERYL LOAR IRC COMM D4	DERY LOAR TC PALM ENDORSED	\$15.00
MON	08/08/22	12:15p	1	30	DERY LOAR IRC COMM DIST 4	DERY LOAR IRC COMMISSION	\$15.00
MON	08/08/22	04:48p	1	30	DERYL LOAR IRC COMM D4	DERY LOAR TC PALM ENDORSED	\$15.00
TUE	08/09/22	10:46a	1	30	DERY LOAR IRC COMM DIST 4	DERY LOAR IRC COMMISSION	\$15.00
TUE	08/09/22	11:47a	1	30	DERYL LOAR IRC COMM D4	DERY LOAR TC PALM ENDORSED	\$15.00
TUE	08/09/22	01:47p	1	30	DERY LOAR IRC COMM DIST 4	DERY LOAR IRC COMMISSION	\$15.00
TUE	08/09/22	03:17p	1	30	DERYL LOAR IRC COMM D4	DERY LOAR TC PALM ENDORSED	\$15.00
TUE	08/09/22	05:16p	1	30	DERY LOAR IRC COMM DIST 4	DERY LOAR IRC COMMISSION	\$15.00
WED	08/10/22	07:17a	1	30	DERYL LOAR IRC COMM D4	DERY LOAR TC PALM ENDORSED	\$15.00
WED	08/10/22	10:15a	1	30	DERY LOAR IRC COMM DIST 4	DERY LOAR IRC COMMISSION	\$15.00
WED	08/10/22	01:15p	1	30	DERYL LOAR IRC COMM D4	DERY LOAR TC PALM ENDORSED	\$15.00
WED	08/10/22	02:15p	1	30	DERY LOAR IRC COMM DIST 4	DERY LOAR IRC COMMISSION	\$15.00
NED	08/10/22	06:48p	1	30	DERYL LOAR IRC COMM D4	DERY LOAR TC PALM ENDORSED	\$15.00
THU	08/11/22	06:15a	1	30	DERY LOAR IRC COMM DIST 4	DERY LOAR IRC COMMISSION	\$15.00
THU	08/11/22	08:46a	1	30	DERYL LOAR IRC COMM D4	DERY LOAR TC PALM ENDORSED	\$15.00
THU	08/11/22	11:47a	1	30	DERY LOAR IRC COMM DIST 4	DERY LOAR IRC COMMISSION	\$15.00
THU	08/11/22	04:47p	1	30	DERYL LOAR IRC COMM D4	DERY LOAR TC PALM ENDORSED	\$15.00
THU	08/11/22	06:16p	1	30	DERY LOAR IRC COMM DIST 4	DERY LOAR IRC COMMISSION	\$15.00
MON	08/15/22	10:45a	1	30	DERYL LOAR IRC COMM D4	DERY LOAR TC PALM ENDORSED	\$15.00
MON	08/15/22	12:15p	1	30	DERY LOAR IRC COMM DIST 4	DERY LOAR IRC COMMISSION	\$15.00
MON	08/15/22	02:15p	1	30	DERYL LOAR IRC COMM D4	DERY LOAR TC PALM ENDORSED	\$15.00
MON	08/15/22	03:45p	1	30	DERY LOAR IRC COMM DIST 4	DERY LOAR IRC COMMISSION	\$15.00
MON	08/15/22	05:48p	1	30	DERYL LOAR IRC COMM D4	DERY LOAR TC PALM ENDORSED	\$15.00
TUE	08/16/22	11:45a	1	30	DERY LOAR IRC COMM DIST 4	DERY LOAR IRC COMMISSION	\$15.00
TUE	08/16/22	01:17p	1	30	DERYL LOAR IRC COMM D4	DERY LOAR TC PALM ENDORSED	\$15.00
TUE	08/16/22	02:15p	1	30	DERY LOAR IRC COMM DIST 4	DERY LOAR IRC COMMISSION	\$15.00
TUE	08/16/22	05:46p	1	30	DERYL LOAR IRC COMM D4	DERY LOAR TC PALM ENDORSED	\$15.00
TUE	08/16/22	06:48p	1	30	DERY LOAR IRC COMM DIST 4	DERY LOAR IRC COMMISSION	\$15.00
WED	08/17/22	06:15a	1	30	DERYL LOAR IRC COMM D4	DERY LOAR TC PALM ENDORSED	\$15.00
WED	08/17/22	07:47a	1	30	DERY LOAR IRC COMM DIST 4	DERY LOAR IRC COMMISSION	\$15.00
WED	08/17/22	12:45p	1	30	DERYL LOAR IRC COMM D4	DERY LOAR TC PALM ENDORSED	\$15.00

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THU	08/18/22	07:49a	1	30	DERY LOAR IRC COMM DIST 4	DERY LOAR IRC COMMISSION	\$15.00
THU	08/18/22	08:15a	1	30	DERYL LOAR IRC COMM D4	DERY LOAR TC PALM ENDORSED	\$15.00
THU	08/18/22	01:45p	1	30	DERY LOAR IRC COMM DIST 4	DERY LOAR IRC COMMISSION	\$15.00
THU	08/18/22	03:15p	1	30	DERYL LOAR IRC COMM D4	DERY LOAR TC PALM ENDORSED	\$15.00
THU	08/18/22	05:48p	1	30	DERY LOAR IRC COMM DIST 4	DERY LOAR IRC COMMISSION	\$15.00
SUN	08/21/22	07:16a	2	30	DERYL LOAR IRC COMM D4	DERY LOAR TC PALM ENDORSED	\$12.00
SUN	08/21/22	08:15a	2	30	DERY LOAR IRC COMM DIST 4	DERY LOAR IRC COMMISSION	\$12.00
SUN	08/21/22	09:17a	2	30	DERYL LOAR IRC COMM D4	DERY LOAR TC PALM ENDORSED	\$12.00
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							\$ 12.00

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: 48 Gross Amount: \$696.00 Agency Commission: (\$104.40)

MAKE CHECKS PAYABLE TO WGYLFM

Net Amount Due:

\$591.60

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.