

Statement of Account

Statement Date: 07/01/2022
 Aged As Of: 07/01/2022
 Page: 1



Advertiser: DERYL LOAR CAMP IRC COMM DT 4
 190 21ST STREET
 VERO BEACH, FL 32962

Transaction Number	Transaction Date	Contract Number	Station	Check Number	Net Amount	Applied Amount	Net Due
PA-2220623425	06/30/2022	37413	WGYL-FM	122	(\$318.75)		(\$318.75)

0 - 30 days	31 - 60 days	61 - 90 days	91 - 120 days	121 - 150 days	151+ days	Net Due
(\$318.75)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$318.75)

Remit To: VERO BEACH BROADCASTERS LLC
 WGYL-FM + WOSN-FM + WTTB-AM
 144 VISTA ROYALE SQUARE
 (772) 567-0937
 VERO BEACH, FL 32962