

INVOICE



Invoice #: IN-1220863334
Invoice Date: 08/31/2022
Contract #: 37708
Page: 1
Net Amount Due: \$309.40

Advertiser: THOMAS KENNY IRCS DIST 4
 2016 13TH AVE SW
 VERO BEACH, FL 32962

Station(s): WGYL-FM

Advertiser: THOMAS KENNY IRCS DIST 4
Product: WGYL KENNY IRCS D4
Estimate #:
Agency Client Code:
Buyer Name:

PAID

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

Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	08/09/22	07:48a	1	30	THOMAS KENNY	THOMAS KENNY SCHOOL BOARD	\$7.00
TUE	08/09/22	11:16a	1	30	THOMAS KENNY	THOMAS KENNY SCHOOL BOARD	\$7.00
TUE	08/09/22	12:17p	1	30	THOMAS KENNY	THOMAS KENNY SCHOOL BOARD	\$7.00
TUE	08/09/22	02:18p	1	30	THOMAS KENNY	THOMAS KENNY SCHOOL BOARD	\$7.00
TUE	08/09/22	05:47p	1	30	THOMAS KENNY	THOMAS KENNY SCHOOL BOARD	\$7.00
WED	08/10/22	08:19a	1	30	THOMAS KENNY	THOMAS KENNY SCHOOL BOARD	\$7.00
WED	08/10/22	10:47a	1	30	THOMAS KENNY	THOMAS KENNY SCHOOL BOARD	\$7.00
WED	08/10/22	01:47p	1	30	THOMAS KENNY	THOMAS KENNY SCHOOL BOARD	\$7.00
WED	08/10/22	03:18p	1	30	THOMAS KENNY	THOMAS KENNY SCHOOL BOARD	\$7.00
WED	08/10/22	05:15p	1	30	THOMAS KENNY	THOMAS KENNY SCHOOL BOARD	\$7.00
THU	08/11/22	07:17a	1	30	THOMAS KENNY	TKENNY SCHOOL BOARD REV	\$7.00
THU	08/11/22	10:46a	1	30	THOMAS KENNY	TKENNY SCHOOL BOARD REV	\$7.00
THU	08/11/22	11:18a	1	30	THOMAS KENNY	TKENNY SCHOOL BOARD REV	\$7.00
THU	08/11/22	01:48p	1	30	THOMAS KENNY	TKENNY SCHOOL BOARD REV	\$7.00
THU	08/11/22	04:18p	1	30	THOMAS KENNY	TKENNY SCHOOL BOARD REV	\$7.00
FRI	08/12/22	07:47a	1	30	THOMAS KENNY	TKENNY SCHOOL BOARD REV	\$7.00
FRI	08/12/22	12:15p	1	30	THOMAS KENNY	TKENNY SCHOOL BOARD REV	\$7.00
FRI	08/12/22	01:47p	1	30	THOMAS KENNY	TKENNY SCHOOL BOARD REV	\$7.00
FRI	08/12/22	03:48p	1	30	THOMAS KENNY	TKENNY SCHOOL BOARD REV	\$7.00
FRI	08/12/22	05:48p	1	30	THOMAS KENNY	TKENNY SCHOOL BOARD REV	\$7.00
MON	08/15/22	07:47a	2	30	THOMAS KENNY	TKENNY SCHOOL BOARD REV	\$7.00
MON	08/15/22	10:46a	2	30	THOMAS KENNY	TKENNY SCHOOL BOARD REV	\$7.00
MON	08/15/22	02:47p	2	30	THOMAS KENNY	TKENNY SCHOOL BOARD REV	\$7.00
MON	08/15/22	04:45p	2	30	THOMAS KENNY	TKENNY SCHOOL BOARD REV	\$7.00
MON	08/15/22	06:19p	2	30	THOMAS KENNY	TKENNY SCHOOL BOARD REV	\$7.00
TUE	08/16/22	10:45a	2	30	THOMAS KENNY	TKENNY SCHOOL BOARD REV	\$7.00
TUE	08/16/22	12:45p	2	30	THOMAS KENNY	TKENNY SCHOOL BOARD REV	\$7.00
TUE	08/16/22	01:49p	2	30	THOMAS KENNY	TKENNY SCHOOL BOARD REV	\$7.00
TUE	08/16/22	05:17p	2	30	THOMAS KENNY	TKENNY SCHOOL BOARD REV	\$7.00
TUE	08/16/22	06:46p	2	30	THOMAS KENNY	TKENNY SCHOOL BOARD REV	\$7.00
WED	08/17/22	08:48a	2	30	THOMAS KENNY	TKENNY SCHOOL BOARD REV	\$7.00
WED	08/17/22	12:48p	2	30	THOMAS KENNY	TKENNY SCHOOL BOARD REV	\$7.00
WED	08/17/22	03:17p	2	30	THOMAS KENNY	TKENNY SCHOOL BOARD REV	\$7.00

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WED	08/17/22	05:15p	2	30	THOMAS KENNY	TKENNY SCHOOL BOARD REV	\$7.00
WED	08/17/22	05:49p	2	30	THOMAS KENNY	TKENNY SCHOOL BOARD REV	\$7.00
THU	08/18/22	06:48a	2	30	THOMAS KENNY	TKENNY SCHOOL BOARD REV	\$7.00
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THU	08/18/22	12:15p	2	30	THOMAS KENNY	TKENNY SCHOOL BOARD REV	\$7.00
THU	08/18/22	01:47p	2	30	THOMAS KENNY	TKENNY SCHOOL BOARD REV	\$7.00
THU	08/18/22	06:47p	2	30	THOMAS KENNY	TKENNY SCHOOL BOARD REV	\$7.00
FRI	08/19/22	11:46a	2	30	THOMAS KENNY	TKENNY SCHOOL BOARD REV	\$7.00
FRI	08/19/22	12:17p	2	30	THOMAS KENNY	TKENNY SCHOOL BOARD REV	\$7.00
FRI	08/19/22	02:47p	2	30	THOMAS KENNY	TKENNY SCHOOL BOARD REV	\$7.00
FRI	08/19/22	03:18p	2	30	THOMAS KENNY	TKENNY SCHOOL BOARD REV	\$7.00
FRI	08/19/22	05:19p	2	30	THOMAS KENNY	TKENNY SCHOOL BOARD REV	\$7.00
MON	08/22/22	06:47a	3	30	THOMAS KENNY	TKENNY SCHOOL BOARD REV	\$7.00
MON	08/22/22	10:45a	3	30	THOMAS KENNY	TKENNY SCHOOL BOARD REV	\$7.00
MON	08/22/22	01:49p	3	30	THOMAS KENNY	TKENNY SCHOOL BOARD REV	\$7.00
MON	08/22/22	03:46p	3	30	THOMAS KENNY	TKENNY SCHOOL BOARD REV	\$7.00
MON	08/22/22	04:45p	3	30	THOMAS KENNY	TKENNY SCHOOL BOARD REV	\$7.00
MON	08/22/22	05:20p	3	30	THOMAS KENNY	TKENNY SCHOOL BOARD REV	\$7.00
MON	08/22/22	06:47p	3	30	THOMAS KENNY	TKENNY SCHOOL BOARD REV	\$7.00

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: 52
 Gross Amount: \$364.00
 Agency Commission: (\$54.60)
 Net Amount Due: \$309.40

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. Copy of Electronic Invoice

INVOICE



Invoice #: IN-1220863340
Invoice Date: 08/31/2022
Contract #: 37712
Page: 1
Net Amount Due: \$204.00

Advertiser: THOMAS KENNY IRCS DIST 4
 2016 13TH AVE SW
 VERO BEACH, FL 32962

Station(s): WGYL-FM

PAID

Advertiser: THOMAS KENNY IRCS DIST 4
Product: WGYL KENNY IRCS D4
Estimate #:
Agency Client Code:
Buyer Name:

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

Day	Date	Time	Ln	Length	Product	ISCI	Rate
WED	08/10/22	11:46a	1	60	THOMAS KENNY	THOMAS KENNY SCHOOL BOARD 60.	\$10.00
WED	08/10/22	02:45p	1	60	THOMAS KENNY	THOMAS KENNY SCHOOL BOARD 60.	\$10.00
THU	08/11/22	06:48a	1	60	THOMAS KENNY	THOMAS KENNY COMMUNITY REMIX 6	\$10.00
THU	08/11/22	05:46p	1	60	THOMAS KENNY	THOMAS KENNY COMMUNITY REMIX 6	\$10.00
FRI	08/12/22	10:17a	1	60	THOMAS KENNY	THOMAS KENNY COMMUNITY REMIX 6	\$10.00
FRI	08/12/22	06:45p	1	60	THOMAS KENNY	THOMAS KENNY COMMUNITY REMIX 6	\$10.00
MON	08/15/22	08:16a	2	60	THOMAS KENNY	THOMAS KENNY COMMUNITY REMIX 6	\$10.00
MON	08/15/22	12:48p	2	60	THOMAS KENNY	THOMAS KENNY COMMUNITY REMIX 6	\$10.00
MON	08/15/22	01:45p	2	60	THOMAS KENNY	THOMAS KENNY COMMUNITY REMIX 6	\$10.00
TUE	08/16/22	06:46a	2	60	THOMAS KENNY	THOMAS KENNY COMMUNITY REMIX 6	\$10.00
TUE	08/16/22	07:49a	2	60	THOMAS KENNY	THOMAS KENNY COMMUNITY REMIX 6	\$10.00
TUE	08/16/22	03:19p	2	60	THOMAS KENNY	THOMAS KENNY COMMUNITY REMIX 6	\$10.00
WED	08/17/22	10:45a	2	60	THOMAS KENNY	THOMAS KENNY COMMUNITY REMIX 6	\$10.00
WED	08/17/22	11:47a	2	60	THOMAS KENNY	THOMAS KENNY COMMUNITY REMIX 6	\$10.00
WED	08/17/22	06:48p	2	60	THOMAS KENNY	THOMAS KENNY COMMUNITY REMIX 6	\$10.00
THU	08/18/22	02:45p	2	60	THOMAS KENNY	THOMAS KENNY COMMUNITY REMIX 6	\$10.00
THU	08/18/22	04:15p	2	60	THOMAS KENNY	THOMAS KENNY COMMUNITY REMIX 6	\$10.00
THU	08/18/22	05:19p	2	60	THOMAS KENNY	THOMAS KENNY COMMUNITY REMIX 6	\$10.00

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FRI	08/19/22	06:18a	2	60	THOMAS KENNY	THOMAS KENNY COMMUNITY REMIX 6	\$10.00
FRI	08/19/22	08:16a	2	60	THOMAS KENNY	THOMAS KENNY COMMUNITY REMIX 6	\$10.00
FRI	08/19/22	01:48p	2	60	THOMAS KENNY	THOMAS KENNY COMMUNITY REMIX 6	\$10.00
MON	08/22/22	07:47a	3	60	THOMAS KENNY	THOMAS KENNY COMMUNITY REMIX 6	\$10.00
MON	08/22/22	10:15a	3	60	THOMAS KENNY	THOMAS KENNY COMMUNITY REMIX 6	\$10.00
MON	08/22/22	12:20p	3	60	THOMAS KENNY	THOMAS KENNY COMMUNITY REMIX 6	\$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

MAKE CHECKS PAYABLE TO WGYLFM

Invoice Totals
 Total Spots: 24
 Gross Amount: \$240.00
 Agency Commission: (\$36.00)
 Net Amount Due: \$204.00

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

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Copy of Electronic Invoice