

INVOICE



Invoice #: IN-1220863383
Invoice Date: 08/31/2022
Contract #: 37824
Page: 1
Net Amount Due: \$418.20

Agency: STEPHANIE MORGAN CAMPAIGN
 6575 NW POMONA CT
 PORT ST LUCIE, FL 34983

Station(s): WGYL-FM

Advertiser: STEPHANIE MORGAN PSLCC
Product: WGYL PREMPT
Estimate #:
Agency Client Code:
Buyer Name:

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

Day	Date	Time	Ln	Length	Product	ISCI	Rate
SAT	08/20/22	08:17a	2	30	STEPHANIE MORGAN PSLCC	ENDORSE	\$10.00
SAT	08/20/22	11:15a	2	30	STEPHANIE MORGAN PSLCC	NEEDS	\$10.00
SAT	08/20/22	12:18p	2	30	STEPHANIE MORGAN PSLCC	ENDORSE	\$10.00
SAT	08/20/22	03:18p	2	30	STEPHANIE MORGAN PSLCC	NEEDS	\$10.00
SAT	08/20/22	04:15p	2	30	STEPHANIE MORGAN PSLCC	ENDORSE	\$10.00
SAT	08/20/22	05:46p	2	30	STEPHANIE MORGAN PSLCC	NEEDS	\$10.00
SUN	08/21/22	07:46a	3	30	STEPHANIE MORGAN PSLCC	ENDORSE	\$12.00
SUN	08/21/22	08:47a	3	30	STEPHANIE MORGAN PSLCC	NEEDS	\$12.00
SUN	08/21/22	11:17a	3	30	STEPHANIE MORGAN PSLCC	ENDORSE	\$12.00
SUN	08/21/22	01:47p	3	30	STEPHANIE MORGAN PSLCC	NEEDS	\$12.00
SUN	08/21/22	03:17p	3	30	STEPHANIE MORGAN PSLCC	ENDORSE	\$12.00
SUN	08/21/22	05:17p	3	30	STEPHANIE MORGAN PSLCC	NEEDS	\$12.00
MON	08/22/22	08:48a	4	30	STEPHANIE MORGAN PSLCC	ENDORSE	\$15.00
MON	08/22/22	10:47a	4	30	STEPHANIE MORGAN PSLCC	NEEDS	\$15.00
MON	08/22/22	11:47a	4	30	STEPHANIE MORGAN PSLCC	ENDORSE	\$15.00
MON	08/22/22	12:46p	4	30	STEPHANIE MORGAN PSLCC	NEEDS	\$15.00
MON	08/22/22	03:45p	4	30	STEPHANIE MORGAN PSLCC	ENDORSE	\$15.00
MON	08/22/22	06:45p	4	30	STEPHANIE MORGAN PSLCC	NEEDS	\$15.00
TUE	08/23/22	06:47a	4	30	STEPHANIE MORGAN PSLCC	ENDORSE	\$15.00
TUE	08/23/22	07:48a	4	30	STEPHANIE MORGAN PSLCC	NEEDS	\$15.00
TUE	08/23/22	01:18p	4	30	STEPHANIE MORGAN PSLCC	ENDORSE	\$15.00
TUE	08/23/22	02:46p	4	30	STEPHANIE MORGAN PSLCC	NEEDS	\$15.00
TUE	08/23/22	04:48p	4	30	STEPHANIE MORGAN PSLCC	ENDORSE	\$15.00
TUE	08/23/22	05:48p	4	30	STEPHANIE MORGAN PSLCC	NEEDS	\$15.00
THU	08/18/22	08:18a	5	30	STEPHANIE MORGAN PSLCC	ENDORSE	\$15.00
THU	08/18/22	10:47a	5	30	STEPHANIE MORGAN PSLCC	NEEDS	\$15.00
THU	08/18/22	01:17p	5	30	STEPHANIE MORGAN PSLCC	ENDORSE	\$15.00
THU	08/18/22	03:20p	5	30	STEPHANIE MORGAN PSLCC	NEEDS	\$15.00
THU	08/18/22	05:18p	5	30	STEPHANIE MORGAN PSLCC	ENDORSE	\$15.00
THU	08/18/22	06:18p	5	30	STEPHANIE MORGAN PSLCC	NEEDS	\$15.00
FRI	08/19/22	07:17a	5	30	STEPHANIE MORGAN PSLCC	ENDORSE	\$15.00
FRI	08/19/22	12:15p	5	30	STEPHANIE MORGAN PSLCC	NEEDS	\$15.00
FRI	08/19/22	01:15p	5	30	STEPHANIE MORGAN PSLCC	ENDORSE	\$15.00

INVOICE



Invoice #: IN-1220863383
Invoice Date: 08/31/2022
Contract #: 37824
Page: 2
Net Amount Due: \$418.20

Day	Date	Time	Ln	Length	Product	ISCI	Rate
FRI	08/19/22	03:16p	5	30	STEPHANIE MORGAN PSLCC	NEEDS	\$15.00
FRI	08/19/22	04:18p	5	30	STEPHANIE MORGAN PSLCC	ENDORSE	\$15.00
FRI	08/19/22	05:15p	5	30	STEPHANIE MORGAN PSLCC	NEEDS	\$15.00

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: 36
Gross Amount: \$492.00
Agency Commission: (\$73.80)
Net Amount Due: \$418.20

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.