

INVOICE



Invoice #: IN-1220963853
Invoice Date: 09/30/2022
Contract #: 37954
Page: 1
Net Amount Due: \$382.50

Advertiser: CYNTHIA GIBBS IRCSB DIST 2
 1734 MISTLETOE STREET
 SEBASTIAN, FL 32958

Station(s): WGYL-FM

PAID

Advertiser: CYNTHIA GIBBS IRCSB DIST 2
Product: WGYL BUS SAFETY TIPS
Estimate #:
Agency Client Code:
Buyer Name:

PAID

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

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	09/12/22	10:17a	1	15	CINDY GIBBS SCHOOL BOARD D2	SCHOOL BUS SAFETY TIP 5	\$10.00
MON	09/12/22	11:19a	1	15	CINDY GIBBS SCHOOL BOARD D2	SCHOOL BUS SAFETY TIP 6	\$10.00
MON	09/12/22	12:45p	1	15	CINDY GIBBS SCHOOL BOARD D2	SCHOOL BUS SAFETY TIP 4	\$10.00
TUE	09/13/22	02:46p	1	15	CINDY GIBBS SCHOOL BOARD D2	SCHOOL BUS SAFETY TIP 3	\$10.00
TUE	09/13/22	04:46p	1	15	CINDY GIBBS SCHOOL BOARD D2	SCHOOL BUS SAFETY TIP 2	\$10.00
TUE	09/13/22	06:45p	1	15	CINDY GIBBS SCHOOL BOARD D2	SCHOOL BUS SAFETY TIP#1	\$10.00
WED	09/14/22	08:48a	1	15	CINDY GIBBS SCHOOL BOARD D2	SCHOOL BUS SAFETY TIP 5	\$10.00
WED	09/14/22	01:16p	1	15	CINDY GIBBS SCHOOL BOARD D2	SCHOOL BUS SAFETY TIP 6	\$10.00
WED	09/14/22	03:50p	1	15	CINDY GIBBS SCHOOL BOARD D2	SCHOOL BUS SAFETY TIP 4	\$10.00
THU	09/15/22	06:15a	1	15	CINDY GIBBS SCHOOL BOARD D2	SCHOOL BUS SAFETY TIP 3	\$10.00
THU	09/15/22	07:48a	1	15	CINDY GIBBS SCHOOL BOARD D2	SCHOOL BUS SAFETY TIP 2	\$10.00
THU	09/15/22	05:15p	1	15	CINDY GIBBS SCHOOL BOARD D2	SCHOOL BUS SAFETY TIP#1	\$10.00
FRI	09/16/22	06:17a	1	15	CINDY GIBBS SCHOOL BOARD D2	SCHOOL BUS SAFETY TIP 5	\$10.00
FRI	09/16/22	07:46a	1	15	CINDY GIBBS SCHOOL BOARD D2	SCHOOL BUS SAFETY TIP 6	\$10.00
FRI	09/16/22	06:16p	1	15	CINDY GIBBS SCHOOL BOARD D2	SCHOOL BUS SAFETY TIP 4	\$10.00
MON	09/19/22	08:16a	1	15	CINDY GIBBS SCHOOL BOARD D2	SCHOOL BUS SAFETY TIP 3	\$10.00
MON	09/19/22	03:47p	1	15	CINDY GIBBS SCHOOL BOARD D2	SCHOOL BUS SAFETY TIP 2	\$10.00
MON	09/19/22	05:17p	1	15	CINDY GIBBS SCHOOL BOARD D2	SCHOOL BUS SAFETY TIP#1	\$10.00
TUE	09/20/22	10:15a	1	15	CINDY GIBBS SCHOOL BOARD D2	SCHOOL BUS SAFETY TIP 5	\$10.00
TUE	09/20/22	12:48p	1	15	CINDY GIBBS SCHOOL BOARD D2	SCHOOL BUS SAFETY TIP 6	\$10.00
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FRI	09/23/22	12:45p	1	15	CINDY GIBBS SCHOOL BOARD D2	SCHOOL BUS SAFETY TIP 2	\$10.00
FRI	09/23/22	04:48p	1	15	CINDY GIBBS SCHOOL BOARD D2	SCHOOL BUS SAFETY TIP#1	\$10.00
MON	09/26/22	07:15a	1	15	CINDY GIBBS SCHOOL BOARD D2	SCHOOL BUS SAFETY TIP 5	\$10.00
MON	09/26/22	01:47p	1	15	CINDY GIBBS SCHOOL BOARD D2	SCHOOL BUS SAFETY TIP 6	\$10.00
MON	09/26/22	05:46p	1	15	CINDY GIBBS SCHOOL BOARD D2	SCHOOL BUS SAFETY TIP 4	\$10.00

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WED	09/28/22	07:17a	1	15	CINDY GIBBS SCHOOL BOARD D2	SCHOOL BUS SAFETY TIP 5	\$10.00
WED	09/28/22	05:47p	1	15	CINDY GIBBS SCHOOL BOARD D2	SCHOOL BUS SAFETY TIP 4	\$10.00
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FRI	09/30/22	03:48p	1	15	CINDY GIBBS SCHOOL BOARD D2	SCHOOL BUS SAFETY TIP 3	\$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: 45
 Gross Amount: \$450.00
 Agency Commission: (\$67.50)
 Net Amount Due: \$382.50

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.