

Invoice # 39831-1

WEOL-AM
 DIV OF ELYRIA LORAIN BROADCASTING CO
 538 BROAD ST #400
 ELYRIA OH 44035
 440-322-3761

Date 02/25/22
 Sales Person Account McGavren
 Product SPOT BUY
 Estimate # 3475|FREE OHIO|2-21/2-27-22
 Terms NET 30

FREE OHIO
 C/O TARGET ENTERPRISES
 15250 VENTURA BLVD #1240
 SHERMAN OAKS CA 91403

Date	Time	Length	Description	Rate
Mon 02/21/22	8:00a	01:00	DEWINE DELIVERS	70.00
Mon 02/21/22	9:01a	01:00	DEWINE DELIVERS	70.00
Mon 02/21/22	3:45p	01:00	DEWINE DELIVERS	65.00
Mon 02/21/22	5:18p	01:00	DEWINE DELIVERS	65.00
Tue 02/22/22	6:55a	01:00	DEWINE DELIVERS	70.00
Tue 02/22/22	8:58a	01:00	DEWINE DELIVERS	70.00
Tue 02/22/22	3:47p	01:00	DEWINE DELIVERS	65.00
Tue 02/22/22	4:46p	01:00	DEWINE DELIVERS	65.00
Wed 02/23/22			Payment	1147.50
Wed 02/23/22	7:56a	01:00	DEWINE DELIVERS	70.00
Wed 02/23/22	8:46a	01:00	DEWINE DELIVERS	70.00
Wed 02/23/22	3:46p	01:00	DEWINE DELIVERS	65.00
Wed 02/23/22	5:48p	01:00	DEWINE DELIVERS	65.00
Thu 02/24/22	6:58a	01:00	DEWINE DELIVERS	70.00
Thu 02/24/22	8:52a	01:00	DEWINE DELIVERS	70.00
Thu 02/24/22	3:42p	01:00	DEWINE DELIVERS	65.00
Thu 02/24/22	5:20p	01:00	DEWINE DELIVERS	65.00
Fri 02/25/22	7:52a	01:00	DEWINE DELIVERS	70.00
Fri 02/25/22	9:17a	01:00	DEWINE DELIVERS	70.00
Fri 02/25/22	3:47p	01:00	DEWINE DELIVERS	65.00
Fri 02/25/22	4:47p	01:00	DEWINE DELIVERS	65.00

Subtotal (Spot:20)	1350.00
Agency Commission	202.50
Transaction(s)	1147.50
Balance Due	0.00