

# Invoice # 39832-1

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

Date 03/04/22  
 Sales Person Account McGavren  
 Product SPOT BUY  
 Estimate # 3476|FREE OHIO|2-28/3-4-22  
 Terms NET 30

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

Date	Time	Length	Description	Rate
Mon 02/28/22	7:41a	01:00	DEWINE DELIVERS	70.00
Mon 02/28/22	8:56a	01:00	DEWINE DELIVERS	70.00
Mon 02/28/22	3:24p	01:00	DEWINE DELIVERS	65.00
Mon 02/28/22	4:46p	01:00	DEWINE DELIVERS	65.00
Tue 03/01/22	7:42a	01:00	DEWINE DELIVERS	70.00
Tue 03/01/22	8:38a	01:00	DEWINE DELIVERS	70.00
Tue 03/01/22	3:43p	01:00	DEWINE DELIVERS	65.00
Tue 03/01/22	6:42p	01:00	DEWINE DELIVERS	65.00
Wed 03/02/22	8:26a	01:00	DEWINE DELIVERS	70.00
Wed 03/02/22	8:52a	01:00	DEWINE DELIVERS	70.00
Wed 03/02/22	3:41p	01:00	DEWINE DELIVERS	65.00
Wed 03/02/22	5:20p	01:00	DEWINE DELIVERS	65.00
Thu 03/03/22	6:32a	01:00	DEWINE DELIVERS	70.00
Thu 03/03/22	6:55a	01:00	DEWINE DELIVERS	70.00
Thu 03/03/22	3:44p	01:00	DEWINE DELIVERS	65.00
Thu 03/03/22	5:16p	01:00	DEWINE DELIVERS	65.00
Fri 03/04/22	6:48a	01:00	DEWINE DELIVERS	70.00
Fri 03/04/22	7:39a	01:00	DEWINE DELIVERS	70.00
Fri 03/04/22	3:44p	01:00	DEWINE DELIVERS	65.00
Fri 03/04/22	4:47p	01:00	DEWINE DELIVERS	65.00
Fri 03/11/22			Payment	1147.50

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