

Invoice # 39577-1

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

Date 01/25/22
 Sales Person Account McGavren
 Product SPOT BUY
 Estimate # 3424|FREE OHIO|1-19/1-30-22
 Terms NET 30

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

Date	Time	Length	Description	Rate
Fri 01/21/22	9:17a	01:00	REAL RESULTS	70.00
Fri 01/21/22	9:46a	01:00	REAL RESULTS	70.00
Fri 01/21/22	10:46a	01:00	REAL RESULTS	65.00
Fri 01/21/22	1:16p	01:00	REAL RESULTS	65.00
Fri 01/21/22	3:17p	01:00	REAL RESULTS	65.00
Fri 01/21/22	5:45p	01:00	REAL RESULTS	65.00
Mon 01/24/22	7:24a	01:00	REAL RESULTS	70.00
Mon 01/24/22	8:40a	01:00	REAL RESULTS	70.00
Mon 01/24/22	9:17a	01:00	REAL RESULTS	70.00
Mon 01/24/22	10:33a	01:00	REAL RESULTS	65.00
Mon 01/24/22	11:33a	01:00	REAL RESULTS	65.00
Mon 01/24/22	1:26p	01:00	REAL RESULTS	65.00
Mon 01/24/22	3:17p	01:00	REAL RESULTS	65.00
Mon 01/24/22	5:22p	01:00	REAL RESULTS	65.00
Tue 01/25/22			Payment	1249.50
Tue 01/25/22	6:23a	01:00	REAL RESULTS	70.00
Tue 01/25/22	7:38a	01:00	REAL RESULTS	70.00
Tue 01/25/22	7:48a	01:00	REAL RESULTS	70.00
Tue 01/25/22	10:32a	01:00	REAL RESULTS	65.00
Tue 01/25/22	12:16p	01:00	REAL RESULTS	65.00
Tue 01/25/22	1:15p	01:00	REAL RESULTS	65.00
Tue 01/25/22	5:25p	01:00	REAL RESULTS	65.00
Tue 01/25/22	5:46p	01:00	REAL RESULTS	65.00
Subtotal (Spot:22)				1470.00
Agency Commission				220.50
Transaction(s)				1249.50
Balance Due				0.00