

Invoice # 42223-1

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

Date 11/04/22
 Sales Person Angela Schuster
 Product POLITICAL LEVY
 Estimate # WEOL
 Purchase Order # ISSUE 9 LEVY
 Terms NET 30

MHARS ISSUE 9 LEVY-WEOL
 ATTN: JENS SUTMOLLER
 C/O JS STRATEGIES LLL
 PO BOX 6000
 CINCINNATI OH 44206

Date	Time	Length	Description	Rate
Thu 10/20/22			Payment	480.00
Tue 11/01/22	7:21a	00:30	LEVY	40.00
Tue 11/01/22	12:46p	00:30	LEVY	40.00
Tue 11/01/22	3:22p	00:30	LEVY	40.00
Wed 11/02/22	8:51a	00:30	LEVY	40.00
Wed 11/02/22	10:33a	00:30	LEVY	40.00
Wed 11/02/22	2:17p	00:30	LEVY	40.00
Thu 11/03/22	8:54a	00:30	LEVY	40.00
Thu 11/03/22	1:16p	00:30	LEVY	40.00
Thu 11/03/22	2:16p	00:30	LEVY	40.00
Fri 11/04/22	6:13a	00:30	LEVY	40.00
Fri 11/04/22	7:54a	00:30	LEVY	40.00
Fri 11/04/22	5:22p	00:30	LEVY	40.00
Subtotal (Spot:12)				480.00
Transaction(s)				480.00
Balance Due				0.00