

Invoice # 40057-1

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

Date 04/06/22
 Sales Person Account McGavren
 Product EST 3152
 Estimate # 3152|ASE|4/04-4/10
 Terms NET 30

AMERICANS FOR SECURE ELECTIONS
 C/O MEDIA FINANCIAL SERVICES
 1655 PALM BEACH LAKES BLVD SUITE #903
 WEST PALM BEACH FL 33401

| Date | Time | Length | Ad-ID | Description | Rate |
|--------------------|--------|--------|-----------|-------------|---------|
| Tue 03/22/22 | | | | Payment | 1096.50 |
| Mon 04/04/22 | 6:32a | 01:00 | ASE032360 | VALOR | 75.00 |
| Mon 04/04/22 | 6:55a | 01:00 | ASE032360 | VALOR | 75.00 |
| Mon 04/04/22 | 11:32a | 01:00 | ASE032360 | VALOR | 70.00 |
| Mon 04/04/22 | 12:45p | 01:00 | ASE032360 | VALOR | 70.00 |
| Mon 04/04/22 | 3:19p | 01:00 | ASE032360 | VALOR | 70.00 |
| Mon 04/04/22 | 4:45p | 01:00 | ASE032360 | VALOR | 70.00 |
| Tue 04/05/22 | 6:24a | 01:00 | ASE032360 | VALOR | 75.00 |
| Tue 04/05/22 | 9:32a | 01:00 | ASE032360 | VALOR | 75.00 |
| Tue 04/05/22 | 1:15p | 01:00 | ASE032360 | VALOR | 70.00 |
| Tue 04/05/22 | 2:45p | 01:00 | ASE032360 | VALOR | 70.00 |
| Tue 04/05/22 | 3:45p | 01:00 | ASE032360 | VALOR | 70.00 |
| Tue 04/05/22 | 4:42p | 01:00 | ASE032360 | VALOR | 70.00 |
| Wed 04/06/22 | 9:02a | 01:00 | ASE032360 | VALOR | 75.00 |
| Wed 04/06/22 | 9:32a | 01:00 | ASE032360 | VALOR | 75.00 |
| Wed 04/06/22 | 1:45p | 01:00 | ASE032360 | VALOR | 70.00 |
| Wed 04/06/22 | 2:45p | 01:00 | ASE032360 | VALOR | 70.00 |
| Wed 04/06/22 | 5:22p | 01:00 | ASE032360 | VALOR | 70.00 |
| Wed 04/06/22 | 6:24p | 01:00 | ASE032360 | VALOR | 70.00 |
| Subtotal (Spot:18) | | | | | 1290.00 |
| Agency Commission | | | | | 193.50 |
| Transaction(s) | | | | | 1096.50 |
| Balance Due | | | | | 0.00 |