

Invoice # 39652-1

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

Date 02/11/22
 Sales Person Account McGavren
 Product SPOT BUY
 Estimate # 3433|FREE OHIO|2-7/2-13-22
 Terms NET 30

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

Date	Time	Length	Description	Rate	
Mon 02/07/22			Payment	1147.50	
Mon 02/07/22	7:23a	01:00	REAL RESULTS	70.00	
Mon 02/07/22	9:17a	01:00	REAL RESULTS	70.00	
Mon 02/07/22	3:48p	01:00	REAL RESULTS	65.00	
Mon 02/07/22	5:46p	01:00	REAL RESULTS	65.00	
Tue 02/08/22	6:12a	01:00	REAL RESULTS	70.00	
Tue 02/08/22	8:37a	01:00	REAL RESULTS	70.00	
Tue 02/08/22	5:19p	01:00	REAL RESULTS	65.00	
Tue 02/08/22	5:44p	01:00	REAL RESULTS	65.00	
Wed 02/09/22	6:23a	01:00	DEWINE DELIVERS	70.00	
Wed 02/09/22	7:53a	01:00	DEWINE DELIVERS	70.00	
Wed 02/09/22	5:17p	01:00	DEWINE DELIVERS	65.00	
Wed 02/09/22	5:42p	01:00	DEWINE DELIVERS	65.00	
Thu 02/10/22	8:37a	01:00	DEWINE DELIVERS	70.00	
Thu 02/10/22	9:17a	01:00	DEWINE DELIVERS	70.00	
Thu 02/10/22	3:40p	01:00	DEWINE DELIVERS	65.00	
Thu 02/10/22	5:48p	01:00	DEWINE DELIVERS	65.00	
Fri 02/11/22	6:55a	01:00	DEWINE DELIVERS	70.00	
Fri 02/11/22	8:31a	01:00	DEWINE DELIVERS	70.00	
Fri 02/11/22	3:45p	01:00	DEWINE DELIVERS	65.00	
Fri 02/11/22	5:44p	01:00	DEWINE DELIVERS	65.00	
				Subtotal (Spot:20)	1350.00
				Agency Commission	202.50
				Transaction(s)	1147.50
				Balance Due	0.00