

# Invoice # 39585-2

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

Date 02/03/22  
 Sales Person Account McGavren  
 Product SPOT BUY  
 Estimate # 3425|FREE OHIO|1-28/2-06-22  
 Terms NET 30

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

Date	Time	Length	Description	Rate
Mon 01/31/22	8:23a	01:00	REAL RESULTS	70.00
Mon 01/31/22	8:46a	01:00	REAL RESULTS	70.00
Mon 01/31/22	3:44p	01:00	REAL RESULTS	65.00
Mon 01/31/22	5:48p	01:00	REAL RESULTS	65.00
Tue 02/01/22			Payment	918.00
Tue 02/01/22	8:53a	01:00	REAL RESULTS	70.00
Tue 02/01/22	9:32a	01:00	REAL RESULTS	70.00
Tue 02/01/22	3:43p	01:00	REAL RESULTS	65.00
Tue 02/01/22	6:20p	01:00	REAL RESULTS	65.00
Wed 02/02/22	6:23a	01:00	REAL RESULTS	70.00
Wed 02/02/22	9:02a	01:00	REAL RESULTS	70.00
Wed 02/02/22	3:48p	01:00	REAL RESULTS	65.00
Thu 02/03/22	7:48a	01:00	REAL RESULTS	70.00
Thu 02/03/22	9:46a	01:00	REAL RESULTS	70.00
Thu 02/03/22	3:46p	01:00	REAL RESULTS	65.00
Thu 02/03/22	4:23p	01:00	REAL RESULTS	65.00
Thu 02/03/22	5:21p	01:00	REAL RESULTS	65.00

Subtotal (Spot:16)	1080.00
Agency Commission	162.00
Transaction(s)	918.00
Balance Due	0.00