

Invoice # 39653-1

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

Date 02/18/22
 Sales Person Account McGavren
 Product SPOT BUY
 Estimate # 3434|FREE OHIO|2-14/2-20-22
 Terms NET 30

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

Date	Time	Length	Description	Rate
Mon 02/14/22	7:37a	01:00	DEWINE DELIVERS	70.00
Mon 02/14/22	8:55a	01:00	DEWINE DELIVERS	70.00
Mon 02/14/22	4:25p	01:00	DEWINE DELIVERS	65.00
Mon 02/14/22	5:44p	01:00	DEWINE DELIVERS	65.00
Tue 02/15/22			Payment	1147.50
Tue 02/15/22	7:54a	01:00	DEWINE DELIVERS	70.00
Tue 02/15/22	9:17a	01:00	DEWINE DELIVERS	70.00
Tue 02/15/22	3:42p	01:00	DEWINE DELIVERS	65.00
Tue 02/15/22	6:55p	01:00	DEWINE DELIVERS	65.00
Wed 02/16/22	6:48a	01:00	DEWINE DELIVERS	70.00
Wed 02/16/22	7:18a	01:00	DEWINE DELIVERS	70.00
Wed 02/16/22	5:24p	01:00	DEWINE DELIVERS	65.00
Wed 02/16/22	5:39p	01:00	DEWINE DELIVERS	65.00
Thu 02/17/22	6:13a	01:00	DEWINE DELIVERS	70.00
Thu 02/17/22	7:58a	01:00	DEWINE DELIVERS	70.00
Thu 02/17/22	3:44p	01:00	DEWINE DELIVERS	65.00
Thu 02/17/22	6:55p	01:00	DEWINE DELIVERS	65.00
Fri 02/18/22	7:50a	01:00	DEWINE DELIVERS	70.00
Fri 02/18/22	8:39a	01:00	DEWINE DELIVERS	70.00
Fri 02/18/22	3:44p	01:00	DEWINE DELIVERS	65.00
Fri 02/18/22	5:20p	01:00	DEWINE DELIVERS	65.00
Subtotal (Spot:20)				1350.00
Agency Commission				202.50
Transaction(s)				1147.50
Balance Due				0.00