

Invoice # 40056-1

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

Date 04/01/22
 Sales Person Account McGavren
 Product EST 3123
 Estimate # 3123|ASE|3/28-4/01
 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	1827.50
Mon 03/28/22	7:55a	01:00	ASE032360	VALOR	75.00
Mon 03/28/22	8:18a	01:00	ASE032360	VALOR	75.00
Mon 03/28/22	11:17a	01:00	ASE032360	VALOR	70.00
Mon 03/28/22	11:46a	01:00	ASE032360	VALOR	70.00
Mon 03/28/22	3:46p	01:00	ASE032360	VALOR	70.00
Mon 03/28/22	4:22p	01:00	ASE032360	VALOR	70.00
Tue 03/29/22	8:39a	01:00	ASE032360	VALOR	75.00
Tue 03/29/22	9:46a	01:00	ASE032360	VALOR	75.00
Tue 03/29/22	10:17a	01:00	ASE032360	VALOR	70.00
Tue 03/29/22	11:46a	01:00	ASE032360	VALOR	70.00
Tue 03/29/22	3:22p	01:00	ASE032360	VALOR	70.00
Tue 03/29/22	3:44p	01:00	ASE032360	VALOR	70.00
Wed 03/30/22	9:17a	01:00	ASE032360	VALOR	75.00
Wed 03/30/22	9:46a	01:00	ASE032360	VALOR	75.00
Wed 03/30/22	12:15p	01:00	ASE032360	VALOR	70.00
Wed 03/30/22	12:59p	01:00	ASE032360	VALOR	70.00
Wed 03/30/22	3:13p	01:00	ASE032360	VALOR	70.00
Wed 03/30/22	6:26p	01:00	ASE032360	VALOR	70.00
Thu 03/31/22	7:42a	01:00	ASE032360	VALOR	75.00
Thu 03/31/22	9:46a	01:00	ASE032360	VALOR	75.00
Thu 03/31/22	11:46a	01:00	ASE032360	VALOR	70.00
Thu 03/31/22	1:45p	01:00	ASE032360	VALOR	70.00
Thu 03/31/22	3:43p	01:00	ASE032360	VALOR	70.00
Thu 03/31/22	6:43p	01:00	ASE032360	VALOR	70.00
Fri 04/01/22	7:18a	01:00	ASE032360	VALOR	75.00
Fri 04/01/22	9:46a	01:00	ASE032360	VALOR	75.00
Fri 04/01/22	11:17a	01:00	ASE032360	VALOR	70.00
Fri 04/01/22	2:15p	01:00	ASE032360	VALOR	70.00
Fri 04/01/22	3:43p	01:00	ASE032360	VALOR	70.00
Fri 04/01/22	4:48p	01:00	ASE032360	VALOR	70.00

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Subtotal (Spot:30)	2150.00
Agency Commission	322.50
Transaction(s)	1827.50
Balance Due	0.00