

Invoice # 40354-1

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

Date 04/22/22
 Sales Person Account McGavren
 Product EST 3520
 Estimate # 3520|ASE|4/18-4/24
 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	Description	Rate
Mon 04/18/22	9:46a	01:00	MISSION CRITICAL	75.00
Mon 04/18/22	11:46a	01:00	MISSION CRITICAL	70.00
Mon 04/18/22	4:45p	01:00	MISSION CRITICAL	70.00
Tue 04/19/22	6:49a	01:00	MISSION CRITICAL	75.00
Tue 04/19/22	10:32a	01:00	MISSION CRITICAL	70.00
Tue 04/19/22	12:15p	01:00	MISSION CRITICAL	70.00
Tue 04/19/22	3:45p	01:00	MISSION CRITICAL	70.00
Wed 04/20/22	8:00a	01:00	MISSION CRITICAL	75.00
Wed 04/20/22	8:27a	01:00	MISSION CRITICAL	75.00
Wed 04/20/22	10:17a	01:00	MISSION CRITICAL	70.00
Wed 04/20/22	3:46p	01:00	MISSION CRITICAL	70.00
Thu 04/21/22	7:49a	01:00	MISSION CRITICAL	75.00
Thu 04/21/22	10:32a	01:00	MISSION CRITICAL	70.00
Thu 04/21/22	6:31p	01:00	MISSION CRITICAL	70.00
Thu 04/21/22	6:43p	01:00	MISSION CRITICAL	70.00
Fri 04/22/22			Payment	1096.50
Fri 04/22/22	9:33a	01:00	MISSION CRITICAL	75.00
Fri 04/22/22	1:15p	01:00	MISSION CRITICAL	70.00
Fri 04/22/22	6:30p	01:00	MISSION CRITICAL	70.00
Subtotal (Spot:18)				1290.00
Agency Commission				193.50
Transaction(s)				1096.50
Balance Due				0.00