

# Invoice # 40047-1

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

Date  
 Sales Person  
 Product  
 Estimate #  
 Terms

03/18/22  
 Account McGavren  
 EST 3119  
 3119|ASE|3/14-3/22  
 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
Wed 03/16/22				Payment	731.00
Thu 03/17/22	7:49a	01:00	ASE031660	UAPAC-COURAGE	75.00
Thu 03/17/22	8:18a	01:00	ASE031660	UAPAC-COURAGE	75.00
Thu 03/17/22	10:32a	01:00	ASE031660	UAPAC-COURAGE	70.00
Thu 03/17/22	11:46a	01:00	ASE031660	UAPAC-COURAGE	70.00
Thu 03/17/22	3:44p	01:00	ASE031660	UAPAC-COURAGE	75.00
Thu 03/17/22	6:43p	01:00	ASE031660	UAPAC-COURAGE	75.00
Fri 03/18/22	6:32a	01:00	ASE031660	UAPAC-COURAGE	75.00
Fri 03/18/22	7:51a	01:00	ASE031660	UAPAC-COURAGE	75.00
Fri 03/18/22	10:17a	01:00	ASE031660	UAPAC-COURAGE	70.00
Fri 03/18/22	10:33a	01:00	ASE031660	UAPAC-COURAGE	70.00
Fri 03/18/22	3:47p	01:00	ASE031660	UAPAC-COURAGE	75.00
Fri 03/18/22	4:32p	01:00	ASE031660	UAPAC-COURAGE	75.00
Tue 03/22/22				Payment	17.00

Subtotal (Spot:12)	880.00
Agency Commission	132.00
Transaction(s)	748.00
Balance Due	0.00