

Invoice # 42170-2

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

Date 11/07/22
 Sales Person Rob Polinsky
 Product POLITICAL LEVY
 Estimate # WEOL
 Terms NET 30

CITIZENS FOR LCCC
 C/O BURGESS & BURGESS
 26100 LAKESHORE BLVD
 EUCLID OH 44132

Date	Time	Length	Description	Rate
Fri 10/07/22			Payment	1267.94
Mon 10/31/22	7:57a	00:30	MALE	64.70
Mon 10/31/22	10:33a	00:30	MALE	55.30
Mon 10/31/22	3:46p	00:30	MALE	54.10
Mon 10/31/22	6:23p	00:30	MALE	47.05
Tue 11/01/22	7:58a	00:30	MALE	64.70
Tue 11/01/22	10:18a	00:30	MALE	55.30
Tue 11/01/22	2:04p	00:30	MALE	47.05
Tue 11/01/22	3:21p	00:30	MALE	54.10
Wed 11/02/22	6:13a	00:30	MALE	64.70
Wed 11/02/22	7:21a	00:30	MALE	47.05
Wed 11/02/22	1:15p	00:30	MALE	55.30
Wed 11/02/22	4:21p	00:30	MALE	54.10
Thu 11/03/22	7:57a	00:30	MALE	47.05
Thu 11/03/22	9:46a	00:30	MALE	64.70
Thu 11/03/22	1:04p	00:30	MALE	55.30
Thu 11/03/22	3:21p	00:30	MALE	54.10
Fri 11/04/22	6:42a	00:30	MALE	47.05
Fri 11/04/22	8:48a	00:30	MALE	64.70
Fri 11/04/22	10:46a	00:30	MALE	55.30
Fri 11/04/22	3:50p	00:30	MALE	54.10
Sat 11/05/22	8:56p	00:30	MALE	41.20
Sat 11/05/22	9:24p	00:30	MALE	41.20
Sun 11/06/22	1:16p	00:30	MALE	41.20
Sun 11/06/22	8:17p	00:30	MALE	41.20
Mon 11/07/22	9:47a	00:30	MALE	64.70
Mon 11/07/22	10:32a	00:30	MALE	55.30
Mon 11/07/22	3:48p	00:30	MALE	54.10
Mon 11/07/22	6:52p	00:30	MALE	47.05

Subtotal (Spot:28)	1491.70
Agency Commission	223.76

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Transaction(s)	1267.94
Balance Due	0.00