

Invoice # 40360-1

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

Date 04/25/22
 Sales Person Account McGavren
 Product 4.19-4.25
 Estimate # 2689|DEWINE HUSTED|4/19-4/25
 Terms NET 30

EST #2689
 DEWINE HUSTED FOR OHIO

DEWINE HUSTED FOR OHIO-WLKR
 C/O MEDIA FINANCIAL SERVICES
 1655 PALM BEACH LAKES BLVD SUITE #903
 WEST PALM BEACH FL 33401

Date	Time	Length	Description	Rate
Tue 04/19/22	8:02a	01:00	"FRAN RADIO"	9.41
Tue 04/19/22	9:20a	01:00	"FRAN RADIO"	9.41
Tue 04/19/22	10:40a	01:00	"FRAN RADIO"	9.41
Tue 04/19/22	11:38a	01:00	"FRAN RADIO"	9.41
Tue 04/19/22	2:40p	01:00	"FRAN RADIO"	9.41
Tue 04/19/22	3:40p	01:00	"FRAN RADIO"	9.41
Wed 04/20/22	6:18a	01:00	"FRAN RADIO"	9.41
Wed 04/20/22	9:17a	01:00	"FRAN RADIO"	9.41
Wed 04/20/22	11:18a	01:00	"FRAN RADIO"	9.41
Wed 04/20/22	1:19p	01:00	"FRAN RADIO"	9.41
Wed 04/20/22	3:19p	01:00	"FRAN RADIO"	9.41
Wed 04/20/22	5:17p	01:00	"FRAN RADIO"	9.41
Thu 04/21/22	6:18a	01:00	"FRAN RADIO"	9.41
Thu 04/21/22	8:17a	01:00	"FRAN RADIO"	9.41
Thu 04/21/22	11:17a	01:00	"FRAN RADIO"	9.41
Thu 04/21/22	2:18p	01:00	"FRAN RADIO"	9.41
Thu 04/21/22	3:17p	01:00	"FRAN RADIO"	9.41
Thu 04/21/22	6:18p	01:00	"FRAN RADIO"	9.41
Fri 04/22/22			Payment	197.61
Fri 04/22/22	6:19a	01:00	"FRAN RADIO"	9.41
Fri 04/22/22	9:17a	01:00	"FRAN RADIO"	9.41
Fri 04/22/22	12:16p	01:00	"FRAN RADIO"	9.41
Fri 04/22/22	2:17p	01:00	"FRAN RADIO"	9.41
Fri 04/22/22	4:21p	01:00	"FRAN RADIO"	9.41
Fri 04/22/22	6:19p	01:00	"FRAN RADIO"	9.41
Mon 04/25/22	6:19a	01:00	"FRAN RADIO"	9.41
Mon 04/25/22	9:15a	01:00	"FRAN RADIO"	9.41
Mon 04/25/22	11:18a	01:00	"FRAN RADIO"	9.41
Mon 04/25/22	1:19p	01:00	"FRAN RADIO"	9.41
Mon 04/25/22	3:18p	01:00	"FRAN RADIO"	9.41
Mon 04/25/22	6:17p	01:00	"FRAN RADIO"	9.41

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Subtotal (Spot:30)	282.30
Agency Commission	84.69
Transaction(s)	197.61
Balance Due	0.00

AFFIDAVIT OF PERFORMANCE: I certify that, in accordance with the official station logs, 30 announcement(s) were broadcast as shown on this invoice.
