

# WINT RADIO

P. O. BOX 1330  
WILLOUGHBY OH 44096  
440-946-1330

Order No : 3437  
Invoice No : 2309  
From : 03/14/24  
Through : 03/31/24  
Page No : 1  
Invoice Date : 04/04/24  
Due Date : 04/10/24  
A/E : Ron Somich

O'Toole, FriendsTO Elect Coleen Mary 1861  
Coleen O'Toole  
34109 Beach Park  
Eastlake, OH 44095

## INVOICE

TERMS: PAYABLE UPON RECEIPT

Date	Day	Time	Lgth	MG for	Station	Class	Copy	Time Charges
03/14	THU	6:50 AM	30		WINT			12.00
03/14	THU	7:01 AM	30		WINT			12.00
03/14	THU	7:50 AM	30		WINT			12.00
03/14	THU	8:00 AM	30		WINT			12.00
03/14	THU	9:28 AM	30		WINT			12.00
03/14	THU	9:45 AM	30		WINT			12.00
03/14	THU	10:02 AM	30		WINT			12.00
03/14	THU	11:14 AM	30		WINT			12.00
03/14	THU	12:17 PM	30		WINT			16.00
03/14	THU	12:58 PM	30		WINT			16.00
03/14	THU	4:57 PM	30		WINT			16.00
03/14	THU	5:22 PM	30		WINT			16.00
03/15	FRI	6:50 AM	30		WINT			12.00
03/15	FRI	7:00 AM	30		WINT			12.00
03/15	FRI	8:00 AM	30		WINT			12.00
03/15	FRI	8:50 AM	30		WINT			12.00
03/15	FRI	9:00 AM	30		WINT			12.00
03/15	FRI	9:44 AM	30		WINT			12.00
03/15	FRI	10:28 AM	30		WINT			12.00
03/15	FRI	11:02 AM	30		WINT			12.00
03/15	FRI	11:14 AM	30		WINT			12.00
03/15	FRI	12:03 PM	30		WINT			16.00
03/15	FRI	12:59 PM	30		WINT			16.00
03/15	FRI	1:30 PM	30		WINT			16.00
03/15	FRI	1:58 PM	30		WINT			16.00
03/15	FRI	2:15 PM	30		WINT			12.00
03/15	FRI	3:00 PM	30		WINT			16.00
03/15	FRI	3:58 PM	30		WINT			16.00
03/15	FRI	4:22 PM	30		WINT			16.00
03/15	FRI	4:30 PM	30		WINT			16.00
03/15	FRI	5:00 PM	30		WINT			16.00
03/15	FRI	5:20 PM	30		WINT			16.00
03/16	SAT	6:46 AM	30		WINT			12.00
03/16	SAT	7:02 AM	30		WINT			12.00
03/16	SAT	7:58 AM	30		WINT			12.00
03/16	SAT	8:01 AM	30		WINT			12.00
03/16	SAT	9:15 AM	30		WINT			12.00
03/16	SAT	9:58 AM	30		WINT			12.00
03/16	SAT	10:59 AM	30		WINT			12.00

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Date	Day	Time	Lgth	MG for	Station	Class	Copy	Time Charges
03/16	SAT	11:22 AM	30		WINT			22.00
03/16	SAT	11:40 AM	30		WINT			22.00
03/16	SAT	12:58 PM	30		WINT			22.00
03/16	SAT	1:30 PM	30		WINT			22.00
03/16	SAT	1:43 PM	30		WINT			22.00
03/16	SAT	1:58 PM	30		WINT			22.00
03/16	SAT	2:20 PM	30		WINT			14.00
03/16	SAT	2:31 PM	30		WINT			14.00
03/16	SAT	3:29 PM	30		WINT			12.00
03/16	SAT	3:52 PM	30		WINT			12.00
03/17	SUN	7:01 AM	30		WINT			12.00
03/17	SUN	7:46 AM	30		WINT			12.00
03/17	SUN	8:00 AM	30		WINT			12.00
03/17	SUN	8:21 AM	30		WINT			12.00
03/17	SUN	8:59 AM	30		WINT			12.00
03/17	SUN	9:47 AM	30		WINT			12.00
03/17	SUN	10:32 AM	30		WINT			22.00
03/17	SUN	10:40 AM	30		WINT			22.00
03/17	SUN	11:16 AM	30		WINT			22.00
03/17	SUN	11:30 AM	30		WINT			22.00
03/17	SUN	11:47 AM	30		WINT			22.00
03/17	SUN	12:16 PM	30		WINT			22.00
03/18	MON	6:50 AM	30		WINT			12.00
03/18	MON	7:00 AM	30		WINT			12.00
03/18	MON	7:50 AM	30		WINT			12.00
03/18	MON	8:00 AM	30		WINT			12.00
03/18	MON	8:50 AM	30		WINT			12.00
03/18	MON	9:00 AM	30		WINT			12.00
03/18	MON	9:16 AM	30		WINT			12.00
03/18	MON	9:45 AM	30		WINT			12.00
03/18	MON	10:15 AM	30		WINT			12.00
03/18	MON	11:28 AM	30		WINT			12.00
03/18	MON	12:46 PM	30		WINT			16.00
03/18	MON	12:58 PM	30		WINT			16.00
03/18	MON	1:29 PM	30		WINT			16.00
03/18	MON	1:58 PM	30		WINT			16.00
03/18	MON	2:02 PM	30		WINT			12.00
03/18	MON	3:20 PM	30		WINT			16.00
03/18	MON	3:57 PM	30		WINT			16.00

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Eastlake, OH 44095

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TERMS: PAYABLE UPON RECEIPT

Date	Day	Time	Lgth	MG for	Station	Class	Copy	Time Charges
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03/18	MON	4:22 PM	30		WINT			16.00
03/18	MON	4:30 PM	30		WINT			16.00
03/18	MON	5:20 PM	30		WINT			16.00
03/18	MON	5:30 PM	30		WINT			16.00
03/18	MON	7:58 PM	30		WINT			12.00
03/19	TUE	6:50 AM	30		WINT			12.00
03/19	TUE	7:00 AM	30		WINT			12.00
03/19	TUE	8:01 AM	30		WINT			12.00
03/19	TUE	8:58 AM	30		WINT			12.00
03/19	TUE	9:44 AM	30		WINT			12.00
03/19	TUE	10:03 AM	30		WINT			12.00
03/19	TUE	12:29 PM	30		WINT			16.00
03/19	TUE	12:58 PM	30		WINT			16.00
03/19	TUE	1:30 PM	30		WINT			16.00
03/19	TUE	1:58 PM	30		WINT			16.00
03/19	TUE	3:00 PM	30		WINT			16.00
03/19	TUE	3:21 PM	30		WINT			16.00
03/19	TUE	4:00 PM	30		WINT			16.00
03/19	TUE	4:57 PM	30		WINT			16.00
03/19	TUE	5:21 PM	30		WINT			16.00
03/19	TUE	5:30 PM	30		WINT			16.00

Total WINT Spots	99	Invoice Total	1,448.00
		Net Due	1,448.00