

# Invoice # 42387-1

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

Date 10/31/22  
 Sales Person Barb McCann  
 Product ROTATORS  
 Estimate # WEOL  
 Purchase Order # 6A-MID  
 Terms NET 30

RIDDELL FOR COMMISSIONER  
 ATTN: JEFF RIDDELL  
 4250 VILAMORE DRIVE  
 AVON OH 44011

Date	Time	Length	Description	Rate
Mon 10/31/22			Payment	350.00
Mon 10/31/22	6:12a	00:30	SCRIPT A	35.00
Mon 10/31/22	8:27a	00:30	SCRIPT B	35.00
Mon 10/31/22	10:17a	00:30	SCRIPT A	35.00
Mon 10/31/22	11:18a	00:30	SCRIPT B	35.00
Mon 10/31/22	12:04p	00:30	SCRIPT A	35.00
Mon 10/31/22	1:16p	00:30	SCRIPT B	35.00
Mon 10/31/22	2:17p	00:30	SCRIPT A	35.00
Mon 10/31/22	4:16p	00:30	SCRIPT B	35.00
Mon 10/31/22	8:45p	00:30	SCRIPT A	35.00
Mon 10/31/22	9:57p	00:30	SCRIPT B	35.00
Subtotal (Spot:10)				350.00
Transaction(s)				350.00
Balance Due				0.00