

Invoice # 42034-1

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

Date 10/18/22
 Sales Person Barb McCann
 Product GUARDIANS PLAYOFFS
 Estimate # WEOL
 Terms NET 30

BILANCINI FOR JUDGE
 ATTN: DARREL BILANCINI
 249 CRESTWOOD DRIVE
 AVON LAKE OH 44012

Date	Time	Length	Description	Rate
Fri 09/30/22			Payment	420.00
Fri 10/07/22	11:37a	00:30	SPOT A	20.00
Fri 10/07/22	12:50p	00:30	SPOT B	20.00
Fri 10/07/22	2:38p	00:30	SPOT A	20.00
Sat 10/08/22	11:37a	00:30	SPOT B	20.00
Sat 10/08/22	12:42p	00:30	SPOT A	20.00
Sat 10/08/22	2:36p	00:30	SPOT B	20.00
Tue 10/11/22	7:31p	00:30	SPOT B	20.00
Tue 10/11/22	9:19p	00:30	SPOT A	20.00
Tue 10/11/22	10:44p	00:30	SPOT A	20.00
Fri 10/14/22	12:37p	00:30	SPOT B	20.00
Fri 10/14/22	1:26p	00:30	SPOT A	20.00
Fri 10/14/22	3:49p	00:30	SPOT B	20.00
Sat 10/15/22	7:06p	00:30	ENDORSED A	20.00
Sat 10/15/22	9:02p	00:30	ENDORSED B	20.00
Sat 10/15/22	11:26p	00:30	ENDORSED A	20.00
Sun 10/16/22	6:36p	00:30	ENDORSED A	20.00
Sun 10/16/22	8:28p	00:30	ENDORSED B	20.00
Sun 10/16/22	10:18p	00:30	ENDORSED A	20.00
Tue 10/18/22	3:37p	00:30	ENDORSED A	20.00
Tue 10/18/22	5:33p	00:30	ENDORSED B	20.00
Tue 10/18/22	7:28p	00:30	ENDORSED A	20.00
Subtotal (Spot:21)				420.00
Transaction(s)				420.00
Balance Due				0.00