

Invoice # 40382-1

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

Date 04/30/22
 Sales Person Barb McCann
 Product LOCAL/POLITICAL
 Estimate # WEOL
 Terms NET 30

FRIENDS OF MELISSA KOBASHER
 5515 LONGBROOK ROAD
 LORAIN OH 44053

Date	Time	Length	Description	Rate
Wed 04/20/22			Payment	1216.00
Thu 04/28/22			6A-10A(THU-FRI-MON-TUE) 6A-MID(SAT-SUN)	1216.00
Thu 04/28/22	7:19a	00:30	MELISSA	0.00
Thu 04/28/22	7:39a	00:30	MELISSA	0.00
Thu 04/28/22	8:42a	00:30	MELISSA	0.00
Thu 04/28/22	9:17a	00:30	MELISSA	0.00
Fri 04/29/22	7:19a	00:30	MELISSA	0.00
Fri 04/29/22	7:52a	00:30	MELISSA	0.00
Fri 04/29/22	8:41a	00:30	MELISSA	0.00
Fri 04/29/22	9:46a	00:30	MELISSA	0.00
Sat 04/30/22	9:32a	00:30	MELISSA	0.00
Sat 04/30/22	2:47p	00:30	MELISSA	0.00
Sat 04/30/22	7:57p	00:30	MELISSA	0.00
Sat 04/30/22	8:56p	00:30	MELISSA	0.00
Subtotal (Spot:12, OAR:1)				1216.00
Transaction(s)				1216.00
Balance Due				0.00