

# Invoice # 42389-2

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

Date 11/05/22  
Sales Person Barb McCann  
Product SAT WRAPUP SHOW  
Estimate # WEOL  
Purchase Order # 3X  
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	156.00
Sat 11/05/22	9:21a	00:30	CHANGE	52.00
Sat 11/05/22	9:56a	00:30	FINAL DAYS	52.00
Sat 11/05/22	10:22a	00:30	LIES & HALF TRUTHS	52.00
Subtotal (Spot:3)				156.00
Transaction(s)				156.00
Balance Due				0.00