

Invoice # 42024-2

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

Date 10/05/22
 Sales Person Barb McCann
 Product GUARDIANS
 Estimate # WEOL
 Terms NET 30

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

Date	Time	Length	Description	Rate
Mon 09/26/22			Payment	60.00
Fri 09/30/22			Payment	180.00
Sun 10/02/22	1:35p	00:30	SPOT A	20.00
Sun 10/02/22	3:12p	00:30	SPOT B	20.00
Sun 10/02/22	4:49p	00:30	SPOT A	20.00
Mon 10/03/22	6:05p	00:30	SPOT B	20.00
Mon 10/03/22	6:44p	00:30	SPOT A	20.00
Mon 10/03/22	7:15p	00:30	SPOT B	20.00
Tue 10/04/22	6:04p	00:30	SPOT A	20.00
Tue 10/04/22	6:47p	00:30	SPOT B	20.00
Tue 10/04/22	7:13p	00:30	SPOT A	20.00
Wed 10/05/22	4:39p	00:30	SPOT B	20.00
Wed 10/05/22	5:08p	00:30	SPOT A	20.00
Wed 10/05/22	5:57p	00:30	SPOT B	20.00
Subtotal (Spot:12)				240.00
Transaction(s)				240.00
Balance Due				0.00