

# Invoice # 42389-1

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

Date 10/29/22  
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
Sat 10/29/22	9:11a	00:30	SCRIPT A; SAT WRAP UP	52.00
Sat 10/29/22	9:24a	00:30	SCRIPT B; SAT WRAP UP	52.00
Sat 10/29/22	9:53a	00:30	SCRIPT A; SAT WRAP UP	52.00
Mon 10/31/22			Payment	156.00
Subtotal (Spot:3)				156.00
Transaction(s)				156.00
Balance Due				0.00