

Invoice # 42024-1

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

Date 09/29/22
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	180.00
Tue 09/27/22	8:40p	00:30	SPOT A	20.00
Tue 09/27/22	9:48p	00:30	SPOT A	20.00
Tue 09/27/22	10:49p	00:30	SPOT A	20.00
Wed 09/28/22	6:23p	00:30	SPOT A	20.00
Wed 09/28/22	7:25p	00:30	SPOT B	20.00
Wed 09/28/22	9:34p	00:30	SPOT A	20.00
Thu 09/29/22	6:30p	00:30	SPOT B	20.00
Thu 09/29/22	7:39p	00:30	SPOT A	20.00
Thu 09/29/22	8:33p	00:30	SPOT B	20.00
Subtotal (Spot:9)				180.00
Transaction(s)				180.00
Balance Due				0.00