

# Invoice # 42028-1

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  
 Terms NET 30

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

Date	Time	Length	Description	Rate
Fri 09/30/22			Payment	400.00
Sat 10/08/22	9:09a	00:30	SPOT A	0.00
Sat 10/08/22	10:20a	00:30	SPOT B	0.00
Sat 10/15/22			BILLING FOR SAT WRAPUP SHOW 10/8/22-11/5/22	520.00
Sat 10/15/22	9:31a	00:30	SPOT A	0.00
Sat 10/15/22	10:47a	00:30	SPOT B	0.00
Mon 10/17/22			Payment	120.00
Sat 10/22/22	9:21a	00:30	ENDORSED A	0.00
Sat 10/22/22	9:45a	00:30	ENDORSED B	0.00
Sat 10/29/22	9:12a	00:30	ENDORSED A	0.00
Sat 10/29/22	10:08a	00:30	ENDORSED B	0.00
Subtotal (Spot:8, OAR:1)				520.00
Transaction(s)				520.00
Balance Due				0.00