STATION MATERIAL

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Advertiser ID: 3326	Amoun	t Paid	
3326-00209-0379		12/31/202	23 1
Official Invoice		Date	Page

O 12/31/2023

3326-00209-0379

1

Purchase Order Number:

Est. Number:

I

Co-Op:

Description: EQUAL OPPORTUNITY EMPLOYER

Salesperson: Account, Hor

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Date	Day	Length			Qty	Rate	Tota
				OPPORTUNITY EMPLOYER Tape: 9306		*	* 0
2/10/2023	Sun		WBBK-FM	10:49:30 PM	1		\$0.
2/16/2023	Sat		WBBK-FM	08:20:30 PM	1		\$0.
	Wed		WBBK-FM	10:50:30 PM	1		\$0
2/28/2023	Thu	:30	WBBK-FM	06:21:30 PM	1	\$0.00	\$0

Quantity	4	Total	\$0.00
Total Due			\$0.00