

Invoice # 47329-1

WLKR-FM
 DIV OF ELYRIA LORAIN BROADCASTING CO
 P O BOX 4010
 ELYRIA OH 44036
 440-322-3761

Date 03/18/24
 Sales Person Cory Webb
 Product POLITICAL
 Estimate # WLKR-FM
 Terms NET 30

DEETER FOR OHIO - WLKR
 ATTN: MIKE DITTOE
 1171 PIONEER PASS
 NORWALK OH 44857

Date	Time	Length	Description	Rate
Fri 03/15/24	6:40a	00:30	DEETER FOR OHIO 30	15.00
Fri 03/15/24	8:14a	00:30	DEETER FOR OHIO 30	15.00
Fri 03/15/24	11:25a	00:30	DEETER FOR OHIO 30	15.00
Fri 03/15/24	12:27p	00:30	DEETER FOR OHIO 30	15.00
Fri 03/15/24	2:27p	00:30	DEETER FOR OHIO 30	15.00
Fri 03/15/24	4:21p	00:30	DEETER FOR OHIO 30	15.00
Sat 03/16/24	8:48a	00:30	DEETER FOR OHIO 30	15.00
Sat 03/16/24	10:21a	00:30	DEETER FOR OHIO 30	15.00
Sat 03/16/24	11:42a	00:30	DEETER FOR OHIO 30	15.00
Sat 03/16/24	1:23p	00:30	DEETER FOR OHIO 30	15.00
Sat 03/16/24	2:37p	00:30	DEETER FOR OHIO 30	15.00
Sat 03/16/24	6:34p	00:30	DEETER FOR OHIO 30	15.00
Sun 03/17/24	8:20a	00:30	DEETER FOR OHIO 30	15.00
Sun 03/17/24	9:35a	00:30	DEETER FOR OHIO 30	15.00
Sun 03/17/24	1:21p	00:30	DEETER FOR OHIO 30	15.00
Sun 03/17/24	2:26p	00:30	DEETER FOR OHIO 30	15.00
Sun 03/17/24	6:21p	00:30	DEETER FOR OHIO 30	15.00
Sun 03/17/24	6:36p	00:30	DEETER FOR OHIO 30	15.00
Mon 03/18/24	9:50a	00:30	DEETER FOR OHIO 30	15.00
Mon 03/18/24	10:37a	00:30	DEETER FOR OHIO 30	15.00
Mon 03/18/24	12:26p	00:30	DEETER FOR OHIO 30	15.00
Mon 03/18/24	1:24p	00:30	DEETER FOR OHIO 30	15.00
Mon 03/18/24	2:44p	00:30	DEETER FOR OHIO 30	15.00
Mon 03/18/24	3:41p	00:30	DEETER FOR OHIO 30	15.00
Fri 03/29/24			Payment	360.00
Subtotal (Spot:24)				360.00
Transaction(s)				360.00
Balance Due				0.00