

WNZR Invoice

Invoice ID: 24010067
Invoice Date: 1/31/2024
Account ID: 0015
Order ID: 0015-106
Account Rep: House Accounts

Donation Requested: [REDACTED]

Amount Paid: [REDACTED]

OHIO ASSOCIATION OF BROADCASTERS
17 SOUTH HIGH STREET
SUITE 1010
COLUMBUS, OH 43215-3481

Please call Marcy Rinehart with any questions.
(740) 392-6868, ext. 3550.

Sponsor: Ohio Association of Broadcasters / Ohio Association of
Ohio Association of Broadcasters

Page 1

Date	Description	Times	Qty	Rate	Cost
1/1/2024	:30 OAB	09:26 AM	1	[REDACTED]	[REDACTED]
1/2/2024	:30 OAB	05:02 PM	1	[REDACTED]	[REDACTED]
1/3/2024	:30 OAB	11:48 PM	1	[REDACTED]	[REDACTED]
1/4/2024	:30 OAB	03:22 PM	1	[REDACTED]	[REDACTED]
1/5/2024	:30 OAB	07:50 AM	1	[REDACTED]	[REDACTED]
1/6/2024	:30 OAB	10:47 PM	1	[REDACTED]	[REDACTED]
1/7/2024	:30 OAB	08:50 AM	1	[REDACTED]	[REDACTED]
1/8/2024	:30 OAB	10:51 AM	1	[REDACTED]	[REDACTED]
1/9/2024	:30 OAB	09:50 PM	1	[REDACTED]	[REDACTED]
1/10/2024	:30 OAB	12:52 PM	1	[REDACTED]	[REDACTED]
1/11/2024	:30 OAB	02:21 PM	1	[REDACTED]	[REDACTED]
1/13/2024	:30 OAB	06:51 AM	1	[REDACTED]	[REDACTED]
1/14/2024	:30 OAB	09:52 AM	1	[REDACTED]	[REDACTED]
1/15/2024	:30 OAB	05:54 PM	1	[REDACTED]	[REDACTED]
14 Total Items			Total Cost:	[REDACTED]	[REDACTED]

Donation Requested: [REDACTED]