

WATH, INC.
 300 Columbus Road
 P. O. Box 210
 Athens, OH 45701 USA

Ohioans Against Nuclear Bailouts

Advertiser ID: 2091 Amount Paid

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Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

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Ohioans Against Nuclear Bailouts

Purchase Order Number: EST. 611617

Est. Number:

Co-Op:

Description: RR 3164331 INV 4359103

Salesperson: Regional, Reps

Date	Day	Length		Qty	Rate	Total
6/11/2019	Tue	1:00	WXTQ-FM Copy: 5086 (6/11-6/24/19)	3	\$26.25	\$78.75
6/12/2019	Wed	1:00	WXTQ-FM Copy: 5086 (6/11-6/24/19)	3	\$26.25	\$78.75
6/13/2019	Thu	1:00	WXTQ-FM Copy: 5086 (6/11-6/24/19)	3	\$26.25	\$78.75
6/14/2019	Fri	1:00	WXTQ-FM Copy: 5086 (6/11-6/24/19)	3	\$26.25	\$78.75
6/15/2019	Sat	1:00	WXTQ-FM Copy: 5086 (6/11-6/24/19)	1	\$24.00	\$24.00
6/16/2019	Sun	1:00	WXTQ-FM Copy: 5086 (6/11-6/24/19)	1	\$24.00	\$24.00
6/17/2019	Mon	1:00	WXTQ-FM Copy: 5086 (6/11-6/24/19)	3	\$26.25	\$78.75
6/18/2019	Tue	1:00	WXTQ-FM Copy: 5086 (6/11-6/24/19)	3	\$26.25	\$78.75
6/19/2019	Wed	1:00	WXTQ-FM Copy: 5086 (6/11-6/24/19)	3	\$26.25	\$78.75
6/20/2019	Thu	1:00	WXTQ-FM Copy: 5086 (6/11-6/24/19)	3	\$26.25	\$78.75
6/21/2019	Fri	1:00	WXTQ-FM Copy: 5086 (6/11-6/24/19)	3	\$26.25	\$78.75
6/22/2019	Sat	1:00	WXTQ-FM Copy: 5086 (6/11-6/24/19)	1	\$24.00	\$24.00
6/23/2019	Sun	1:00	WXTQ-FM Copy: 5086 (6/11-6/24/19)	1	\$24.00	\$24.00
6/24/2019	Mon	1:00	WXTQ-FM Copy: 5086 (6/11-6/24/19)	3	\$26.25	\$78.75

THANK YOU FOR YOUR PROMPT PAYMENT
 BALANCE DUE WITHIN 30 DAYS

Quantity	34	Total	\$883.50
Total Due			\$883.50

INVOICE

WATH, INC.
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Ohioans Against Nuclear Bailouts

Advertiser ID: 2091 Amount Paid

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Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

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Ohioans Against Nuclear Bailouts

Purchase Order Number: Revised 6/21/19

Est. Number:

Co-Op:

Description: RR3163440 Inv #4359131 Est. 625701

Salesperson: Regional, Reps

Date	Day	Length		Qty	Rate	Total
6/25/2019	Tue	1:00	WXTQ-FM Copy: 5086 (6/25-6/28/19)	4	\$26.25	\$105.00
6/26/2019	Wed	1:00	WXTQ-FM Copy: 5086 (6/25-6/28/19)	4	\$26.25	\$105.00
6/27/2019	Thu	1:00	WXTQ-FM Copy: 5086 (6/25-6/28/19)	4	\$26.25	\$105.00
6/28/2019	Fri	1:00	WXTQ-FM Copy: 5086 (6/25-6/28/19)	5	\$26.25	\$131.25

THANK YOU FOR YOUR PROMPT PAYMENT
 BALANCE DUE WITHIN 30 DAYS

Quantity	17	Total	\$446.25
Total Due			\$446.25

INVOICE