



Media Financial Services  
 6505 Rockside Road Suite 200  
 Cleveland, OH 44131

Advertiser: Protect Women Ohio  
 Order #: 3002182157227  
 Date Entered: 07/12/2023  
 Last Modified: 07/12/2023  
 Product:  
 Salesperson: Craig Bennington  
 Billing Cycle: Broadcast Standard  
 Estimate #: 11927

**Order Date Range: 08/01/2023 through 08/08/2023 (2 weeks)**  
**Media Outlets: WCVO-FM**

**On-Air Schedule**

#	Dates	Station	Time/Program	Len	Mo	Tu	We	Th	Fr	Sa	Su	S/W	Rate	Qty	Total
1	08/01/23-08/06/23	WCVO-FM	06:00AM-10:00AM	60	--	2	2	2	2	--	--	8	110.00	8	880.00
2	08/01/23-08/06/23	WCVO-FM	10:00AM-03:00PM	60	--	1	1	1	2	--	--	5	100.00	5	500.00
3	08/01/23-08/06/23	WCVO-FM	03:00PM-07:00PM	60	--	2	2	1	1	--	--	6	110.00	6	660.00
4	08/01/23-08/06/23	WCVO-FM	10:00AM-03:00PM	60	--	--	--	--	--	1	1	2	60.00	2	120.00
5	08/01/23-08/06/23	WCVO-FM	03:00PM-07:00PM	60	--	--	--	--	--	1	1	2	60.00	2	120.00
6	08/07/23-08/08/23	WCVO-FM	06:00AM-10:00AM	60	1	1	--	--	--	--	--	2	110.00	2	220.00
7	08/07/23-08/08/23	WCVO-FM	10:00AM-03:00PM	60	1	1	--	--	--	--	--	2	100.00	2	200.00
8	08/07/23-08/08/23	WCVO-FM	03:00PM-07:00PM	60	2	--	--	--	--	--	--	2	110.00	2	220.00

**Station Totals**

Station	On-Air Count	Digital Count	Web Count	Other Count	Gross Billing	Commission	Net Billing
WCVO-FM	29	0	0	0	\$2,920.00	\$438.00	\$2,482.00
<b>Totals</b>	<b>29</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>\$2,920.00</b>	<b>\$438.00</b>	<b>\$2,482.00</b>

**Total Charges: \$2,920.00**  
**Agency Commission: \$438.00**  
**Total Net: \$2,482.00**

**Projected Billing By Broadcast Standard Month**

Month	Year	Gross Billing	Net Billing
August	2023	\$2,920.00	\$2,482.00
<b>Totals</b>		<b>\$2,920.00</b>	<b>\$2,482.00</b>

Accepted for River Radio Ministry

Accepted for advertiser OR agency as agent for the advertiser

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 Name Title

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 Name Title