

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

Order #: **2039-00005**
 Description: Taylor Sappington for Ohio
 Date Entered: 10/23/2018
 P.O.#:
 Salesperson: Political, Account
 Invoice Frequency: Billed at end of EOS , Sorted by Date Notary Req'd

Taylor Sappington for Ohio

On-Air Schedule

Start Date	End Date	Station	Scheduled Time/Event	Repeated	Length	Qty	Rate	Total	M	Tu	W	Th	F	Sa	Su
1 10/24/2018	11/6/2018	WATH-AM	06:00:00 to 19:00:00	Weekly	:30	120	5.75	690.00	12	12	12	12	12	0	0
		Copy Name	Cart	Station	Start	End	Coop	Product	Cart Type		Restrictions				
1	5022 (Sappington)	5022	WATH-AM	10/15/2018	11/6/2018			Pol/democrat	Commercial		<None>				

Station Totals:

Station	Spot Count	Net Billing
WATH-AM	120	\$690.00

Order Start Date: 10/24/2018 Order End Date: 11/6/2018 Spots: 120 Total Charges: \$690.00

Projected End-Of-Schedule Billing Totals for Taylor Sappington for Ohio / 2039-00005 :

		<u>Spot Count</u>	<u>Net Billing</u>
October	2018	36	\$0.00
November	2018	84	\$690.00
Total:		120	\$690.00

Confirmed & Accepted for WATH, INC. By:

Accepted for Taylor Sappington for Ohio By:

 Please Sign and Return One Copy