

Total Media- The Radio Athens -WATH/WXTQ
 708 East Main Street
 PO Box 667
 Jackson, Ohio 45640 USA

Client: **Protect Women Ohio**
 Order #: **2312-00002**
 Description: 11945 O# 3209529 I # 4447626
 Date Entered: 7/31/2023
 P.O.#:
 Salesperson: Regional, Reps
 Invoice Frequency:

MEDIA FINANCIAL SERVICES
 1655 PALM BEACH LAKES BLVD
 9th Floor
 Suite 903
 WEST PALM BEACH, FL 33401

On-Air Schedule

Start Date	End Date	Station	Scheduled Time/Event	Repeated	Length	Qty	Rate	Total	M	Tu	W	Th	F	Sa	Su
1 8/1/2023	8/4/2023	WXTQ-FM	06:00:00 to 10:00:00	Weekly	1:00	12	22.32	267.84	0	3	3	3	3	0	0
2 8/1/2023	8/4/2023	WXTQ-FM	15:00:00 to 19:00:00	Weekly	1:00	12	22.32	267.84	0	3	3	3	3	0	0
3 8/1/2023	8/4/2023	WXTQ-FM	10:00:00 to 15:00:00	Weekly	1:00	12	17.65	211.80	0	3	3	3	3	0	0
4 8/5/2023	8/6/2023	WXTQ-FM	10:00:00 to 15:00:00	Weekly	1:00	2	19.41	38.82	0	0	0	0	0	1	1
5 8/5/2023	8/6/2023	WXTQ-FM	15:00:00 to 19:00:00	Weekly	1:00	2	19.41	38.82	0	0	0	0	0	1	1
6 8/7/2023	8/8/2023	WXTQ-FM	06:00:00 to 10:00:00	Weekly	1:00	4	22.32	89.28	2	2	0	0	0	0	0
7 8/7/2023	8/8/2023	WXTQ-FM	10:00:00 to 15:00:00	Weekly	1:00	4	17.65	70.60	2	2	0	0	0	0	0
8 8/7/2023	8/8/2023	WXTQ-FM	15:00:00 to 19:00:00	Weekly	1:00	2	22.35	44.70	2	0	0	0	0	0	0
9 8/8/2023	8/8/2023	WXTQ-FM	15:00:00 to 17:00:00	Weekly	1:00	2	22.35	44.70	0	2	0	0	0	0	0

Order Start Date: 8/1/2023 Order End Date: 8/8/2023 Spots: 52 Total Charges: \$1,074.40
 Combined Discounts: \$161.16
 Total Net: \$913.24

Projected Media Month Billing Totals for Protect Women Ohio / 2312-00002 :

		<u>Spot Count</u>	<u>Gross Billing</u>	<u>Combined Disc.</u>	<u>Net Billing</u>
August	2023	52	\$1,074.40	\$161.16	\$913.24

Confirmed & Accepted for Total Media- The Radio Athens -WATH/WXTQ By:

Accepted for MEDIA FINANCIAL SERVICES BY:

Please Sign and Return One Copy