WAMN/WELC-AM/Willie 97.3 Order Confi

WILLIE 94.5 / 97.3 (WAMN / WELC)
P.O. Box 10
Mullens, WV 25882-0010

(304) 327.9266

OrderID: 0780-003

Sponsor:	Don Blankenship for Senate
Product:	Don Blankenship for Senate
Estimate/PO:	2318
AccountRep:	House Accounts
BillingCycle:	Calendar Month
InvoiceType:	Times/Rates
Run Dates:	5/2/2018 - 5/8/2018
Items Ordered:	52
Gross Amount:	1,113.20
Discounts:	166.98
Agency Commission:	141.93
Net Amount:	804.29

TARGET ENTERPRISES INVOICE 4325744
15260 VENTURA BLVD
SUITE 1240
SHERMAN OAKS CA 91403

Scheduled Station(s): WILLIE 97.3 FM/WAMN-AM/WELC-AM

Don Blankenship for Senate Order # 3150859

Printed 4/29/2018 10:19:12 AM **Page 1**

	Run Dates	Run Weeks	Run Times	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Week Total	Length	Description	Avail Type	Copy ID	Qty	Item Cost	Total Cost
01	5/2/2018 - 5/6/2018	All Weeks	06:00 AM - 10:00 AM			2	3	3			8	:60	Spot		2724	8	23.00	184.00
02	5/2/2018 - 5/6/2018	All Weeks	10:00 AM - 03:00 PM			3	3	2			8	:60	Spot		2724	8	20.70	165.60
03	5/2/2018 - 5/6/2018	All Weeks	03:00 PM - 07:00 PM			3	2	3			8	:60	Spot		2724	8	23.00	184.00
04	5/2/2018 - 5/6/2018	All Weeks	06:00 AM - 07:00 PM						4	4	8	:60	Spot		2724	8	17.25	138.00
05	5/7/2018 - 5/8/2018	All Weeks	06:00 AM - 10:00 AM	4	4						8	:60	Spot		2724	8	23.00	184.00
06	5/7/2018 - 5/8/2018	All Weeks	10:00 AM - 03:00 PM	4	4						8	:60	Spot		2724	8	20.70	165.60
07	5/7/2018 - 5/7/2018	All Weeks	03:00 PM - 07:00 PM	4							4	:60	Spot		2724	4	23.00	92.00

Calendar Month Projected Billing:

Apr-18	0.00	May-18	1,113.20	Jun-18	0.00	Q2-2018	1,113.20

Blankenship for Senate
Confirmed Correct; Payment Guaranteed

Bob Spencer
Accepted for WAMN/WELC-AM (Willie)