



Target Enterprises  
15260 Ventura Boulevard, Suite 1240  
Sherman Oaks, CA 91403  
(818) 905-0005

### AGREEMENT FORM FOR NON-CANDIDATE ADVERTISING

I, Target Enterprises, hereby request station time as follows: See Order for proposed schedule and charges. See Invoice for actual schedule and charges.

Check one:

Ad "communicates a message relating to any political matter of **national importance**" by referring to (1) a legally qualified candidate for federal office; (2) an election to federal office; (3) a national legislative issue of public importance (e.g., health care legislation, IRS tax code, etc.); or (4) a political issue that is the subject of controversy or discussion at the national level.

Ad does **NOT** communicate a message relating to any political matter of national importance (e.g., relates only to a state or local issue).

**Station time requested by:**

Target Enterprises  
15260 Ventura Blvd., Ste. 1240  
Sherman Oaks, CA 91403 (818) 905-0005 targetla.com

**For advertiser:**

Name: WEST VIRGINIA FORWARD INC.  
Address: P.O. BOX 1722, ALEXANDRIA, VA 22313  
Contact: MATT MILLER Phone: 703 299 8571 Email: TIM@KOCHANDHOOS.COM

Chief executive officers or members of the executive committee or the board of directors or other governing groups:

MATT MILLER, TREASURER

Federal candidate(s) or election(s) referred to: N/A

Name(s):  
Office(s):  
Date of election:

Matters of national importance referred to: N/A

**This station does not discriminate or permit discrimination on the basis of race or ethnicity in the placement of advertising.**

The advertiser/sponsor agrees to indemnify and hold harmless for any damages or liability, including reasonable attorney fees, which may arise from the broadcast of the above-requested advertisement(s). For the above-requested ad(s), the advertiser/sponsor also agrees to prepare a script, transcript or tape, which will be delivered to the station by the log deadlines outlined in the station's disclosure statement.

**Advertiser/Sponsor**

Signature:   
DocuSigned by:  
04599CFD4E814D4...  
Name: Matt Miller

Date of Request to Purchase Ad Time:  
**5/10/24**

**Station Representative**

Signature:   
Name: Christian Miller

Date of Request to Sell Ad Time:  
**5/10/24**

**TO BE COMPLETED BY STATION ONLY**

Ad submitted to station: Yes  No  Date received:

**Disposition:**

Accepted

Accepted IN PART  
(e.g., ad not received  
to determine content)

Rejected – provide reason:

**Date and nature of follow-ups, if any:**

Contract #: **775495**  
Est. #: **4100**

Station Call Letters: **WARRM** Date Received: **5/10/24**  
Station Location: **MGTN WV** Flight Dates: **5/14/24 - 5/14/24**  
**< 1 DAY >**

# ORDER



**Orders**  
**Order / Rev:** 775495  
**Alt Order #:** 37286084  
**Product Desc:** WVF  
**Estimate:** 4100  
**Flight Dates:** 05/14/24 - 05/14/24  
**Original Date / Rev:** 05/13/24 / 05/13/24  
**Order Type:** COMM

**WAJR-AM**  
**Primary AE:** Eastman LosAngeles  
**Sales Office:** E-LA  
**Sales Region:** National

**Agency Name:** Target Enterprises LLC  
**Buying Contact:** Brad West  
**Billing Contact:**  
 15260 Ventura Blvd.  
 Sherman Oaks, CA 91403

**Billing Type:** Cash  
**Billing Calendar:** Broadcast  
**Billing Cycle:** EOM/EOC  
**Agency Commission:** 15%

**Advertiser Name:** West Virginia Forward Inc  
**Demographic:** HH  
**Product Codes:** PL03  
**Revenue Code 1:** AGY  
**Revenue Code 2:** POL  
**Revenue Code 3:** GEN  
**Priority:** ANPE

**New Business End:**  
**Advertiser External ID:** 111418  
**Agency External ID:** 11500  
**Unit Code:** General  
**Order Separation:** 00:30:00

**Bill Plan**

| Start Date | End Date | # Spots | Gross Amount | Net Amount |
|------------|----------|---------|--------------|------------|
| 04/29/24   | 05/14/24 | 5       | \$1,375.00   | \$1,168.75 |

**Totals**

| Month         | # Spots  | Gross Amount      | Net Amount        | Rating      |
|---------------|----------|-------------------|-------------------|-------------|
| May 2024      | 5        | \$1,375.00        | \$1,168.75        | 0.00        |
| <b>Totals</b> | <b>5</b> | <b>\$1,375.00</b> | <b>\$1,168.75</b> | <b>0.00</b> |

**Account Executives**

| Account Executive  | Sales Office | Sales Region | Start Date / End Date         | Order % |
|--------------------|--------------|--------------|-------------------------------|---------|
| Eastman LosAngeles |              |              | Start Of Order - End Of Order | 100%    |

| Ln  | Ch    | Start             | End             | Inventory Code               | Break | Start/End Time                       | Days    | Len         | Spots | Rate          | Pri  | Rtg  | Type          | Spots    | Amount            |
|-----|-------|-------------------|-----------------|------------------------------|-------|--------------------------------------|---------|-------------|-------|---------------|------|------|---------------|----------|-------------------|
| N 1 | WAJRA | 05/14/24          | 05/14/24        | M-F 6a-7p<br>6:00 AM-3:00 PM | CM    | 6:00 AM-3:00 PM<br>(6:00 AM-3:00 PM) | -T----- | 1:00        | 5     | \$275.00      | ANPE | 0.00 | NM            | 5        | \$1,375.00        |
|     |       | <u>Start Date</u> | <u>End Date</u> | <u>Weekdays</u>              |       | <u>Spots/Week</u>                    |         | <u>Rate</u> |       | <u>Rating</u> |      |      |               |          |                   |
|     |       | Week: 05/13/24    | 05/19/24        | -T-----                      |       | 5                                    |         | \$275.00    |       | 0.00          |      |      |               |          |                   |
|     |       |                   |                 |                              |       |                                      |         |             |       |               |      |      | <b>Totals</b> | <b>5</b> | <b>\$1,375.00</b> |