

Confirmation



WRAY-AM
P O Box 8
Princeton IN 47670
812-386-1250

Order # 7359
Date Entered 04/10/2018
Sales Person Lynn Roach
Billing Cycle End Of Schedule
Conflict 1 Political
Date Range 04/11/2018 - 05/08/2018
CoOp No
Comment Cart 4937

MATT HOSTETTLER FOR STATE REP
FRIENDS OF MATT HOSTETTLER
1002 S MAIN ST
FT. BRANCH IN 47648

Station	Date Range	Time Range	Len	Schedule	Repeated	Comment	Rate	Qty	Total
1	WRAY-AM	04/11/2018-05/08/2018	05:00:00-10:00:00	01:00	MTWThF	All Weeks	17.50	19	332.50
2	WRAY-AM	04/11/2018-05/08/2018	10:00:00-15:00:00	01:00	MTWThF	All Weeks	17.50	14	245.00
3	WRAY-AM	04/11/2018-05/08/2018	15:00:00-20:00:00	01:00	MTWThF	All Weeks	17.50	17	297.50
Total									875.00

Projected Billing	Count	Gross	Total
May	2018	50	875.00
		50	875.00

Customer _____ Sales Person _____