Me	onticello
	MEDIA

Media Agreement

Today's Date 10/20/23

WCHV	-		WCYK			WHTE		١	WKAV 🗵	,	WHUK	☑		Star	t Date	10/2	4/23	End Date_	11/7/23
				_			_												
	Digital				Banner				re-roll 🗆		NTR								
Adve	rtiser		TJ Fa	TJ Fadeley for Rivanna Supervisor										☐ Broadcast Month ☐ Calendar Month ☑ Cash in Advance ☐ Direct					
Agency			**************************************										_	☐ Co-op ☐ Local Agency					
Billing Address		536 Pantops Center #328											☐ Notarized Script ☐ National Agency ☐ PSA						
			Charlottesville, VA 22911											☐ Weekly Invoice ☐ Political ☐ End of Flight ☐ Trade					
Phon	۵															y Invoice		Promo	
		Fax																	
Contact Person		TJ Fadeley										AE Tim Marsh							
Pro	ducts		Politica	al					Est. #				-	Pro	gram	Name			
Fli	abt	Т	ime			_	_											Contract Ta	fela 1
Date Pe		riod	Priority	Spot	# of	Spots/		Break	Day			of the Week					Contract Totals		
Start Date	End Date	Start Time	End Time		Length	Wks	Week	Rate	Type	M	Т	w	т	F	SA	su	Total Spots	Weekly Cost	Total Cost
10/24	10/27	6a	10a		30	1	6	\$10.00	The Hook		1	2	1	2			6	\$60.00	\$60.00
10/30	11/3	6a	10a		30	1	7	\$10,00	The Hook	1	1	1	2	2			7	\$70.00	\$70.00
11/6	11/7	6a	10a		30	1	4	\$10.00	The Hook	2	2						4	\$40.00	\$40.00
10/24	10/27	6a	10a		30	1	6	\$5.00	Oasis		1	2	1	2			6	\$30.00	\$30.00
10/30	11/3	6a	10a		30	1	6	\$5.00	Oasis	1	1	1	1	2			6	\$30.00	\$30.00
11/6	11/7	6a	10a		30	1	4	\$5.00	Oasis	2	2						4	\$20.00	\$20.00
10/24	10/27	3р	7p		30	1	6	\$10.00	The Hook	I	2	1	2	1			6	\$60.00	\$60.00
10/30	11/3	3р	7p		30	1	7	\$10,00	The Hook	1	1	1	2	2			7	\$70.00	\$70.00
11/6	11/7	3р	7p		30	1	4	\$10.00	The Hook	2	2						4	\$40.00	\$40.00
10/24	10/27	Зр	7p		30	1	6	\$5.00	Oasis		2	1	2	1			6	\$30.00	\$30.00
10/30	11/3	3р	7p		30	1	6	\$5.00	Oasis	1	1	1	1	2			6	\$30.00	\$30.00
11/6	11/7	Зр	7p		30	1	4	\$5.00	Oasis	2	2						4	\$20.00	\$20.00
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	A						7 -4		THE AV	in a		W= -				12.	66	\$500.00	\$500.00
Jan July			Feb Aug			Mar Sep				April		\$240	May	_	\$260	Jun Dec			
Break Appro	oved bed Nar	Top (Dy me anding famount of	to whom in	nvoices are	e, Top le	advertise tion within	lsels, Pag	and service,	emote, Traffi aderboats, F	erally, shal	I remain	ews, Tottom	d to pay to	Video I	omo Fe Pre-Rol	e	Date Title	lo [20] Cana	lzozz lida te
	contrac	cts, inse		rs, copy in:					stitute payment th conditions co								Ar	oproved by S	Station