

CONTRACT

WOVA
One Television Plaza
Parkersburg, WV 26101
(304) 485-4588

And:

Greer Margolis Mitchell-GMMB
3050 K Street NW
Suite 100
Washington, DC 20007

| | | |
|--|---|--|
| <u>Contract / Revision</u> 370579 / | | <u>Alt Order #</u> |
| <u>Product</u> 295-TV | | |
| <u>Contract Dates</u> 06/16/16 - 06/20/16 | | <u>Estimate #</u> 4939 HFA 2016 GM TV |
| <u>Advertiser</u> Clinton - P - D | | <u>Original Date / Revision</u> 06/15/16 / 06/15/16 |
| <u>Billing Cycle</u> EOM/EOC | <u>Billing Calendar</u> Broadcast | <u>Cash/Trade</u> Cash |
| <u>Station</u> WOVA | <u>Account Executive</u> Parkersburg House | <u>Sales Office</u> Parkersburg Nat |
| <u>Special Handling</u> | | |
| <u>Demographic</u> Households | | |
| <u>IDB#</u> 9912856 | <u>Advertiser Code</u> | <u>Product Code</u> |
| <u>Agency Ref</u> 5282 | | <u>Advertiser Ref</u> 59559 |

| *Line | Ch | Start Date | End Date | Description | Start/End Time | Days | Length | Spots/Week | Rate | Type | Spots | Amount |
|---------------|------|-------------------|-----------------|-----------------|-------------------|------|--------|-------------|------|------|----------|-----------------|
| N 1 | WOVA | 06/16/16 | 06/17/16 | M-F 1p-2p | 1p-2p | | 1:00 | | | NM | 1 | \$40.00 |
| | | <u>Start Date</u> | <u>End Date</u> | <u>Weekdays</u> | <u>Spots/Week</u> | | | <u>Rate</u> | | | | |
| Week: | | 06/13/16 | 06/19/16 | ---TF-- | 1 | | | \$40.00 | | | | |
| N 2 | WOVA | 06/16/16 | 06/17/16 | M-F 2p-3p | 2p-3p | | 1:00 | | | NM | 1 | \$40.00 |
| | | <u>Start Date</u> | <u>End Date</u> | <u>Weekdays</u> | <u>Spots/Week</u> | | | <u>Rate</u> | | | | |
| Week: | | 06/13/16 | 06/19/16 | ---TF-- | 1 | | | \$40.00 | | | | |
| N 3 | WOVA | 06/16/16 | 06/17/16 | M-F 3p-4p | 3p-4p | | 1:00 | | | NM | 1 | \$40.00 |
| | | <u>Start Date</u> | <u>End Date</u> | <u>Weekdays</u> | <u>Spots/Week</u> | | | <u>Rate</u> | | | | |
| Week: | | 06/13/16 | 06/19/16 | ---TF-- | 1 | | | \$40.00 | | | | |
| Totals | | | | | | | | | | | 3 | \$120.00 |

| Time Period | # of Spots | Gross Amount | Agency Comm. | Net Amount |
|---------------------|------------|-----------------|------------------|-----------------|
| 05/30/16 - 06/17/16 | 3 | \$120.00 | (\$18.00) | \$102.00 |
| Totals | 3 | \$120.00 | (\$18.00) | \$102.00 |

Signature: _____ **Date:** _____

(* Line Transactions: N = New, E = Edited, D = Deleted)

This Agreement is subject to the Standard Terms and Conditions available at www.gray.tv/advertising

