CONTRACT



WDBD 715 South Jefferson Street Jackson, MS 39201 Sales T&C: http://bit.ly/2FYavgw (601) 948-3333

And:

Mentzer Media Services 210 W Penn Ave STE 250 Towson, MD 21204

	Contract / Revision		Alt Order #
	1227673 /		WOC12068312
Advertiser		Or	iginal Date / Revision
Sam Britton for Secretary of State		06/13/19 / 06/20/19	
Contract Dates	Estimate #		
06/24/19 - 06/30/19	7391		
Product			
PSBRI			

Billing Cycle	Billing Calendar		Cash/Trade	
EOM/EOC	Broadcast		Cash	
Property	Account Executive		Sales Office	
WDBD	Anna Lyon		Jackson 2 Natio	
Special Handl	ing			
Demographic				
Adults 50+				
	Order Type	<u>e</u>	Total Ratings	
	NORMAL		23.90	
Agy Code	Advertiser Code		Product 1/2	
9912736	497		618	
Agency Ref	Advertise		r Ref	
1244		168531		

*Line Ch Start Date End Date Description	Start/End Time Days	Spots/ Length Week	Rate Rtn TypeS	pots	Amount
N 1 WDBD 06/24/19 06/28/19 M-F 7a-9a News Start Date End Date Weekdays Spots/Week Week: 06/24/19 06/30/19 1-111 4	7:00 AM-9:00 AM <u>Rate</u> <u>Rating</u> \$25.00 1.34	:30	NM	4	\$100.00
N 2 WDBD 06/24/19 06/28/19 M-F 9p Late News Start Date End Date Weekdays Spots/Week Week: 06/24/19 06/30/19 11111 5	9p-10pm <u>Rate</u> <u>Rating</u> \$200.00 3.09	:30	NM	5	\$1,000.00
N 3 WDBD 06/30/19 06/30/19 Su Late News Start Date End Date Weekdays Spots/Week Week: 06/24/19 06/30/19 1 1	9-930P <u>Rate</u> <u>Rating</u> \$145.00 3.09	:30	NM	1	\$145.00
	Totals		23.90	10	\$1,245.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
05/27/19 -06/30/19	10	\$1,245.00	(\$186.75)	\$1,058.25
Totals	10	\$1,245.00	(\$186.75)	\$1,058.25

Signature:	Date	e: