CONTRACT



And:

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

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

	Contract / Re	Contract / Revision			Alt Order #			
	1261079	/		WOC12111457				
Advertiser				Original Date / Revision				
Sam Britton for Secretary of State			0	06/28/19 / 06/28/19				
Contract Dates	Estimate #							
07/22/19 - 07/28/19	7350							
Product								
PSBRI								
	Billing Cycle	Billing	Billing Calendar		Cash/Trade			
	EOM/EOC	Broadcast			Cash			
	Property	Account Executive		xecutive	Sales Office			
	WDBD	Anna Lyon			Jackson 2 Natio			
	Special Hand	Special Handling						
	Demographic	Demographic						
	Adults 50+	Adults 50+						
		Order	Order Type		Total Ratings			
		NORN	MAL		39.75			
	Agy Code	Advert	rtiser Code		Product 1/2			
	9912736	497	497		618			
	Agency Ref			Advertiser	Ref			
	1244			168531				

	Start/End	Spots/			
*Line Ch Start Date End Date Description	Time	Days Length Week	Rate Rtn TypeS	Spots	Amount
N 1 WDBD 07/22/19 07/26/19 M-F 7a-9a News <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 07/22/19 07/28/19 111111 5	7:00 AM-9:00 AM <u>Rate</u> <u>Rating</u> \$25.00 1.49		NM	5	\$125.00
N 2 WDBD 07/22/19 07/22/19 BEAT SHAZAM <u>Start Date</u> End Date Weekdays Week: 07/22/19 07/28/19 1 1	7:00 PM-8:00 PM <u>Rate</u> <u>Rating</u> \$125.00 2.25	:30 15	NM	1	\$125.00
N 3 WDBD 07/22/19 07/22/19 SO YOU THINK YOU CAN <u>Start Date</u> End Date Weekdays Spots/Week Week: 07/22/19 07/28/19 1 1	D.8:00 PM-9:00 PM <u>Rate</u> <u>Rating</u> \$140.00 2.76		NM	1	\$140.00
N 4 WDBD 07/22/19 07/24/19 MASTERCHEF Start Date End Date Weekdays Spots/Week Week: 07/22/19 07/28/19 1 1	7:00 PM-8:00 PM <u>Rate</u> <u>Rating</u> \$175.00 5.27		NM	1	\$175.00
N5WDBD 07/22/1907/24/19FIRST RESPONDERSStart DateEnd DateWeekdaysSpots/WeekWeek:07/22/1907/28/1911	8:00 PM-9:00 PM <u>Rate</u> <u>Rating</u> \$175.00 4.62		NM	1	\$175.00
N 6 WDBD 07/22/19 07/26/19 M-F 9p Late News Start Date End Date Weekdays Spots/Week Week: 07/22/19 07/28/19 111111 5	9:00 PM-10:00 PM <u>Rate</u> <u>Rating</u> \$135.00 3.48		NM	5	\$675.00
		Totals	39.75	14	\$1,415.00
Time Period # of Spots Gross Amount A	gency Comm.	Net Amount			
07/01/19 -07/26/19 14 \$1,415.00	(\$212.25)	\$1,202.75			
Totals 14 \$1,415.00	(\$212.25)	\$1,202.75			
Signature:	Date:				

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

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