

WHRO Digital Services

Report date: 05/19/2020

Report time: 21:36:53

Contract Summary Report

Page: 1

CLIENT / AGENCY	CONTRACT # / REF #	CAT/MD	DATES	SPOTS	AMOUNT	BILL TO	AC MGR
Bay Diesel & Generator NONE	HDGCC2020 GREAT CC 2020 SPONS	N---- BROAD	03/02/2020 04/30/2020	0	\$10000.00	Client	DR
Checkered Flag Motor Car Company Inc. Checkered Flag Motor Car Company	M051719 FULL BACK PG-DIMENSI	---N- PERIOD	01/01/2020 12/31/2020	12	\$16800.00	Agency	DR
The Chesapeake Retirement Community NONE	PKG061119	-R--- BROAD	01/01/2020 12/27/2020	542	\$54200.00	Client	DR
Atlantic Shores Retirement Community NONE	HD061419 WHRO HD TV	N---- BROAD	01/05/2020 01/03/2021	159	\$25500.00	Client	DR
Atlantic Shores Retirement Community NONE	E061719 ENEWS	---N- PERIOD	01/07/2020 12/15/2020	25	\$3750.00	Client	DR
Norfolk Southern Corporation NONE	895HD71019	N---- BROAD	02/17/2020 02/13/2022	936	\$70000.00	Client	DR
Virginia Arts Festival NONE	895LENA LENA SEIKALY	N---- BROAD	01/06/2020 01/17/2020	10	\$0.00	Client	DR
Virginia Arts Festival NONE	895ROBIN STEVE DAVIS	N---- BROAD	01/27/2020 02/05/2020	10	\$850.00	Client	DR
Virginia Arts Festival NONE	895MARQ MARQUIS HILL	N---- BROAD	02/17/2020 03/01/2020	10	\$850.00	Client	DR
Virginia Arts Festival NONE	895OBRIEN S. (NAKASIAN)	N---- BROAD	03/16/2020 03/29/2020	10	\$850.00	Client	DR
Thomas Nelson Community College NONE	PKG071919 HD/V SPELLING BEE	----- BROAD	01/20/2020 02/29/2020	0	\$0.00	Client	DR
Virginia Beach Rescue Squad Foundation, Inc NONE	895080919	N---- BROAD	01/06/2020 01/03/2021	624	\$22360.00	Client	DR
Kaufman & Canoles, P.C. NONE	PKG081319A H B ANDREWS DINNER	N---- BROAD	02/27/2020 04/01/2020	0	\$2500.00	Client	DR
Hampton Roads Community Foundation NONE	PKG081919A ANTIQ RDS/NPR NEWS	N---- BROAD	03/23/2020 03/21/2021	520	\$29380.00	Client	DR
Virginia Arts Festival NONE	E082219 NRF THEATRE FEST-	---N- PERIOD	02/25/2020 03/03/2020	0	\$0.00	Client	DR
Virginia Arts Festival NONE	MEM082219 NORFOLK THEATRE FEST	---N- PERIOD	02/01/2020 02/01/2020	0	\$1400.00	Client	DR

WHRO Digital Services

Report date: 05/19/2020

Report time: 21:36:53

Contract Summary Report

Page: 2

CLIENT / AGENCY	CONTRACT # / REF #	CAT/MD	DATES	SPOTS	AMOUNT	BILL TO	AC MGR
The Sandler Center for the Performing Arts NONE	T09182019 PLAYBILL TRADE	----T BROAD	01/01/2020 05/30/2020	0	\$1750.00	Client	DR
Virginia Living Museum NONE	895092719 JAN/DEC2020 CAMPAIGN	N---- BROAD	01/13/2020 12/31/2020	72	\$6120.00	Client	DR
Virginia Living Museum NONE	T895092719 TRADE	----T BROAD	01/13/2020 12/31/2020	72	\$6120.00	Client	DR
Newport News Shipbuilding NONE	HD100219 PBS SCIENCE & TECH	N---- BROAD	03/16/2020 03/14/2021	260	\$15600.00	Client	DR
Chesapeake Bay Academy NONE	895100319 ADHD SYMPOSIUM	N---- BROAD	01/13/2020 01/27/2020	20	\$1020.00	Client	DR
Precious Gem NONE	HD103119A 2020 TV HD CAMPAIGN	N---- BROAD	01/12/2020 01/03/2021	208	\$12000.00	Client	DR
Virginia Arts Festival NONE	E111319 ENEWS FEB	---N- PERIOD	02/18/2020 02/25/2020	0	\$300.00	Client	DR
Orthopaedic & Spine Center NONE	HD112019 ANTIQUES ROADSHOW	N---- BROAD	01/06/2020 01/03/2021	0	\$9880.00	Client	DR
Virginia Beach Parks & Recreation NONE	895120419 WINTER WILDLIFE FEST	N---- BROAD	01/15/2020 01/24/2020	10	\$850.00	Client	DR
Precious Gem NONE	E120619 ENEWS	---N- PERIOD	01/28/2020 02/11/2020	2	\$300.00	Client	DR
Orthopaedic & Spine Center NONE	895121119	N---- BROAD	01/01/2020 06/30/2020	314	\$12000.00	Client	DR
Virginia Living Museum NONE	E121219 ENEWS	---N- PERIOD	01/28/2020 02/11/2020	2	\$300.00	Client	DR
World Affairs Council of Greater Hampton Roads NONE	PKG121719	N---- BROAD	01/01/2020 12/31/2020	35	\$7500.00	Client	DR
The Sandler Center for the Performing Arts NONE	E121819A ENEWS-PATTON OSWALT	---N- PERIOD	01/28/2020 01/28/2020	1	\$150.00	Client	DR
Tidewater Community College NONE	895121819	N---- CALEND	01/13/2020 01/31/2020	55	\$4675.00	Client	DR
Virginia Education Association WVTF Public Radio	PKG121819 T-2020	----T BROAD	01/06/2020 01/31/2021	104	\$15000.00	Agency	DR

WHRO Digital Services

Report date: 05/19/2020

Report time: 21:36:53

Contract Summary Report

Page: 3

CLIENT / AGENCY	CONTRACT # / REF #	CAT/MD	DATES	SPOTS	AMOUNT	BILL TO	AC MGR
Tidewater Physicians Multispecialty Group NONE	895122019	N----	02/01/2020 BROAD 02/29/2020	37	\$2500.00	Client	DR
Christopher Newport University NONE	MEM122019 CLAY JENKINSON	---N- PERIOD	02/01/2020 02/01/2020	0	\$1400.00	Client	DR
Towne Bank SPI PRODUCTIONS	HD122719 2020 TOWNEBANK 1Q TV	N----	01/20/2020 BROAD 03/20/2020	30	\$3352.80	Agency	DR
Virginia Arts Festival NONE	895WESHALL WE SHALL OVERCOME	N----	01/17/2020 CALEND 01/30/2020	10	\$850.00	Client	DR
Great Outdoor Provision Co NONE	895JAN2020 2020 NPR CAMPAIGN	-R----	01/13/2020 BROAD 01/10/2021	260	\$13304.00	Client	DR
Clark Building Group NONE	8951062020	-R----	01/06/2020 BROAD 03/08/2020	126	\$11025.00	Client	DR
Virginia Arts Festival NONE	895NRFTH NORFOLK THEATRE FEST	N----	02/17/2020 BROAD 03/06/2020	0	\$0.00	Client	DR
Virginia Arts Festival NONE	MEM1062020 1/2 PG MARCH- JUNE	---N- PERIOD	03/01/2020 08/01/2020	2	\$1400.00	Client	DR
Decorum Furniture NONE	895010720	-R----	02/03/2020 BROAD 01/31/2021	130	\$14560.00	Client	DR
Virginia College Savings Plan NETA Business Center	OV01072020	N----	02/01/2020 BROAD 01/31/2022	854	\$38203.12	Agency	DR
The Sandler Center for the Performing Arts NONE	895010720A TESLA	N----	01/27/2020 CALEND 01/31/2020	8	\$1160.00	Client	DR
The Sandler Center for the Performing Arts NONE	HD010720 FINDING YOUR ROOTS	N----	01/07/2020 BROAD 01/07/2020	2	\$190.00	Client	DR
Virginia Arts Festival NONE	T895LIVE TRADE-LIVE FROM HERE	----T BROAD	01/25/2020 03/29/2020	44	\$26500.00	Client	DR
Colonial Williamsburg Foundation NONE	895011420 EST 54 /2020 MUSEUMS	N----	02/05/2020 BROAD 11/13/2020	312	\$26520.00	Client	DR
The Sandler Center for the Performing Arts NONE	895011420A LEWIS BLACK	N----	02/03/2020 BROAD 02/21/2020	18	\$1500.00	Client	DR
The Sandler Center for the Performing Arts NONE	T895011420 T-LEWIS BLACK	----T BROAD	02/03/2020 02/21/2020	17	\$1500.00	Client	DR

WHRO Digital Services

Report date: 05/19/2020
Report time: 21:36:53

Contract Summary Report
Page: 4

CLIENT / AGENCY	CONTRACT # / REF #	CAT/MD	DATES	SPOTS	AMOUNT	BILL TO	AC MGR
Lake Taylor Transitional Care Hospital O'Brien et al Advertising Agency	895011420B	N---- BROAD	01/27/2020 02/21/2020	40	\$4200.00	Agency	DR
Virginia Opera Association NONE	THD011620 T-CINDERELLA/AIDA	----T BROAD	01/21/2020 03/22/2020	44	\$5510.00	Client	DR
The Sandler Center for the Performing Arts NONE	8950121202 PATTON OSWALT	N---- BROAD	01/27/2020 03/13/2020	14	\$2000.00	Client	DR
The Sandler Center for the Performing Arts NONE	T895012120 T-PATTON OSWALT	----T BROAD	03/10/2020 03/13/2020	12	\$1000.00	Client	DR
Sentara Healthcare-Marketing Dept NONE	895012120A EST 699/CARDIAC	N---- BROAD	01/27/2020 02/23/2020	43	\$5835.00	Client	DR
Norfolk Collegiate School NONE	8950122202 FEB SPEAKER SERIES	N---- BROAD	01/23/2020 02/07/2020	10	\$850.00	Client	DR
The Sandler Center for the Performing Arts NONE	895012220A TOMMY EMMANUEL	N---- CALEND	01/27/2020 01/31/2020	9	\$1065.00	Client	DR
Duke University School of Medicine NONE	895012220C HEALTH CARE MASTER'S	N---- BROAD	01/27/2020 02/14/2020	54	\$3800.00	Client	DR
Hermitage Museum and Gardens NONE	895E0123 STYLE & FLARE	N--N- BROAD	02/17/2020 02/21/2020	24	\$2190.00	Client	DR
Outback Presents NONE	895012720 LYLE LOVETT & J.HIATT	N---- CALEND	01/30/2020 01/31/2020	4	\$580.00	Client	DR
The Sandler Center for the Performing Arts NONE	HD012820 OOTB TV SCHEDULE	N---- BROAD	01/26/2020 03/12/2020	30	\$2660.00	Client	DR
The Sandler Center for the Performing Arts NONE	895012820 BERNADETTE PETERS	N---- BROAD	02/05/2020 02/19/2020	14	\$1790.00	Client	DR
Barry Art Museum Spurrier Group	895012920 EST 2082	N---- BROAD	02/17/2020 03/06/2020	15	\$1275.00	Agency	DR
The Sandler Center for the Performing Arts NONE	895020320 TOMMY EMMANUEL	N---- BROAD	02/17/2020 04/24/2020	21	\$2550.00	Client	DR
The Sandler Center for the Performing Arts NONE	T895020320 T-TOMMY EMMANUEL	----T BROAD	02/17/2020 04/24/2020	9	\$890.00	Client	DR
Saint Margaret's School Howell Creative Group	895020520 GIRLS WHO DARE	N---- BROAD	02/10/2020 04/05/2020	70	\$4420.00	Agency	DR

WHRO Digital Services

Report date: 05/19/2020
Report time: 21:36:53

Contract Summary Report
Page: 5

CLIENT / AGENCY	CONTRACT # / REF #	CAT/MD	DATES	SPOTS	AMOUNT	BILL TO	AC MGR
The Fresh Market NONE	895020620A	N----	02/10/2020 BROAD 03/08/2020	48	\$6560.00	Client	DR
University Of Lynchburg NONE	895021020	N----	02/10/2020 BROAD 05/10/2020	130	\$14500.00	Client	DR
Virginia Arts Festival NONE	895WMSLIVE WILLIAMSBURG LIVE	N----	02/20/2020 CALEND 03/01/2020	10	\$850.00	Client	DR
Virginia Arts Festival NONE	T895WMSLIV T-WILLIAMSBURG LIVE	-----	02/20/2020 BROAD 03/01/2020	9	\$0.00	Client	DR
Tidewater Arts Outreach NONE	T895020720 TRADE-MEDIA	----T	02/24/2020 CALEND 02/28/2020	12	\$1000.00	Client	DR
AAA Tidewater Virginia NONE	895021220	N----	03/02/2020 BROAD 07/31/2020	132	\$14000.00	Client	DR
Virginia Lottery NETA Business Center	895021220A MAR/NAT PRB GAMB AW	-R---	03/02/2020 BROAD 03/22/2020	30	\$3525.00	Agency	DR
Christopher Newport University NONE	895021820 JAZZ 4 JUSTICE PROG	N----	03/09/2020 BROAD 03/25/2020	15	\$1275.00	Client	DR
Old Dominion University Sandi Phillips	895021820B MBA PRG/MARCH INFO S	N----	02/24/2020 BROAD 03/09/2020	36	\$2500.00	Agency	DR
College of William and Mary NONE	895021920 MASTER'S/MIL&VET COU	N----	03/01/2020 BROAD 03/13/2020	30	\$2500.00	Client	DR
Mariners Museum NONE	895021920A EVENTS&EXHIBITS 20	N----	02/10/2020 BROAD 06/18/2021	99	\$5650.00	Client	DR
Mariners Museum NONE	T895021920 T-EVENTS&EXHIBIT 20	----T	02/10/2020 BROAD 06/18/2021	92	\$7200.00	Client	DR
Seven Venues NONE	HD021920 BR/TH PL TH GO WRONG	N----	02/20/2020 BROAD 03/07/2020	10	\$850.00	Client	DR
Seven Venues NONE	TRHD021920 BR/TH PL TH GO WRONG	----T	02/20/2020 BROAD 03/07/2020	10	\$850.00	Client	DR
Mariners Museum NONE	E022020C ENEWS	---N-	02/25/2020 PERIOD 05/25/2021	0	\$1200.00	Client	DR
Tidewater Physicians Multispecialty Group NONE	PKG022720A	-R---	03/02/2020 BROAD 03/27/2020	37	\$2500.00	Client	DR

WHRO Digital Services

Report date: 05/19/2020

Contract Summary Report

Report time: 21:36:53

Page: 6

CLIENT / AGENCY	CONTRACT # / REF #	CAT/MD	DATES	SPOTS	AMOUNT	BILL TO	AC MGR
The Sandler Center for the Performing Arts NONE	HD022820 TOMMY EMMANUEL	N---- BROAD	03/12/2020 03/12/2020	2	\$190.00	Client	DR
Hampton Roads Transit Siddall Communications, LLC	895030220 #001239	N---- BROAD	03/09/2020 05/15/2020	26	\$3770.00	Agency	DR
Old Dominion University NONE	895030220 MARCUS ROBERTS	N---- BROAD	03/09/2020 03/17/2020	4	\$580.00	Client	DR
Live Nation/Virginia Beach Amphitheater NONE	895030420 BOB DYLAN	N---- BROAD	03/10/2020 03/15/2020	10	\$750.00	Client	DR
Virginia Arts Festival NONE	HD030420 VIOLINS OF HOPE	----- BROAD	03/26/2020 03/27/2020	4	\$0.00	Client	DR
Virginia Arts Festival NONE	903FACADE FACADE-W.WALTON	----- BROAD	03/25/2020 04/08/2020	14	\$0.00	Client	DR
Virginia Arts Festival NONE	T903FACADE T-FACADE W.WALTON	----- BROAD	03/25/2020 04/08/2020	13	\$0.00	Client	DR
Virginia Arts Festival NONE	THD030420B T -SOUND OF MUSIC	----- BROAD	03/14/2020 04/19/2020	15	\$0.00	Client	DR
The Sandler Center for the Performing Arts NONE	895030420 BEACH BOYS	N---- BROAD	03/23/2020 03/27/2020	6	\$810.00	Client	DR
Seven Venues Seven Venues	895030520A BROADWAY/CHARLIE	N---- BROAD	03/23/2020 04/02/2020	12	\$1200.00	Agency	DR
Live Nation NONE	895030520B NEIL YOUNG	N---- BROAD	03/17/2020 03/20/2020	10	\$750.00	Client	DR

	Contracts	Amount
	-----	-----
NEW	57	\$409395.92
RENEW	6	\$99114.00
INC	0	\$0.00
NTR	12	\$27450.00
TRADE	11	\$67320.00
	=====	=====
Total	91	\$589594.92