## CONTRACT



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

Jackson, MS 39201

And:

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

	Contract / Revision		Alt Order #
	1241048 /		WOC12104143
Advertiser	_	Or	iginal Date / Revision
Clarke for Mississippi		(	06/24/19 / 06/25/19
Contract Dates	Estimate #		
07/08/19 - 07/14/19	7403		
Product	•		
PBCLA			

Billing Cycle | Billing Calendar Cash/Trade EOM/EOC Broadcast Cash Property Account Executive Sales Office WDBD Anna Lyon Jackson 2 Natio Special Handling Demographic Adults 50+ Total Ratings Order Type 30.79 **NORMAL** Advertiser Code Product 1/2 Agy Code 9912736 625 Agency Ref Advertiser Ref 1244 168866

Start/End Spots/ Time \*Line Ch Start Date End Date Description Days Length Week Rate Rtn Type Spots Amount WDBD 07/08/19 07/12/19 M-F 7a-9a News 7:00 AM-9:00 AM :30 NM 5 \$125.00 Weekdays Spots/Week Rating Start Date **End Date** Rate Week: 07/08/19 07/14/19 11111--\$25.00 1.34 5 WDBD 07/08/19 07/10/19 **MASTERCHEF** 7:00 PM-8:00 PM :30 NM Ν \$175.00 1 Start Date **End Date** Weekdays Spots/Week Rate Rating 07/14/19 \$175.00 Week: 07/08/19 4 58 - - 1- - - -1 WDBD 07/08/19 07/10/19 FIRST RESPONDERS 8:00 PM-9:00 PM :30 NM \$175.00 Spots/Week Start Date **End Date** Rate Rating Weekdays Week: 07/08/19 07/14/19 - - 1- - - -\$175.00 4.06 WDBD 07/08/19 M-F 9p Late News 9:00 PM-10:00 PM 4 07/12/19 :30 NM 5 \$675.00 Weekdays Start Date **End Date** Spots/Week Rating Rate Week: 07/08/19 07/14/19 11111--5 \$135.00 3.09 Totals 30.79 12 \$1,150.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount	
07/01/19 -07/12/19	12	\$1,150.00	(\$172.50)	\$977.50	
Totals	12	\$1,150.00	(\$172.50)	\$977.50	

Signature:	Date:	
-	_	