

CONTRACT



WDVM
5000 Riverside Dr
Building 5 Suite 200
Irving, TX 75039
(301) 797-4400

And:

Mentzer Media Services
210 W. Pennsylvania Ave
Suite 250
Towson, MD 21204

Contract / Revision 2220182 /		Alt Order # 26678577
Advertiser POL/Woody Thrasher/Governor/West Virginia		Original Date / Revision 11/06/19 / 11/06/19
Contract Dates 11/11/19 - 11/17/19	Estimate # 7577	
Product PWTHR		
Billing Cycle EOM	Billing Calendar Broadcast	Cash/Trade Cash
Property WDVM	Account Executive Continental Washing	Sales Office Continental/Was
Special Handling		
Demographic Households		
Agy Code 9912736	Advertiser Code 502	Product 1/2 623
Agency Ref IN2570/SP271/TO1326		Advertiser Ref

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	WDVM	11/11/19	11/11/19	M-F 530a-6a	530a-6a		:30			NM	1	\$30.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	11/11/19	11/17/19	M-----				1	\$30.00			
N 2	WDVM	11/12/19	11/12/19	M-F 530a-6a	530a-6a		:30			NM	1	\$30.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	11/11/19	11/17/19	-T-----				1	\$30.00			
N 3	WDVM	11/13/19	11/13/19	M-F 530a-6a	530a-6a		:30			NM	1	\$30.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	11/11/19	11/17/19	--W----				1	\$30.00			
N 4	WDVM	11/14/19	11/14/19	M-F 530a-6a	530a-6a		:30			NM	1	\$30.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	11/11/19	11/17/19	---T---				1	\$30.00			
N 5	WDVM	11/12/19	11/12/19	M-F 6a-7a	6a-7a		:30			NM	1	\$100.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	11/11/19	11/17/19	-T-----				1	\$100.00			
N 6	WDVM	11/14/19	11/14/19	M-F 6a-7a	6a-7a		:30			NM	1	\$100.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	11/11/19	11/17/19	---T---				1	\$100.00			
N 7	WDVM	11/15/19	11/15/19	M-F 6a-7a	6a-7a		:30			NM	1	\$100.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	11/11/19	11/17/19	----F--				1	\$100.00			
N 8	WDVM	11/11/19	11/11/19	M-F 7a-730a	7a-730a		:30			NM	1	\$75.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	11/11/19	11/17/19	M-----				1	\$75.00			
N 9	WDVM	11/12/19	11/12/19	M-F 7a-730a	7a-730a		:30			NM	1	\$75.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	11/11/19	11/17/19	-T-----				1	\$75.00			
N 10	WDVM	11/13/19	11/13/19	M-F 7a-730a	7a-730a		:30			NM	1	\$75.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	11/11/19	11/17/19	--W----				1	\$75.00			
N 11	WDVM	11/15/19	11/15/19	M-F 7a-730a	7a-730a		:30			NM	1	\$75.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			

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<u>Advertiser</u> POL/Woody Thrasher/Governor/West Virginia		<u>Original Date / Revision</u> 11/06/19 / 11/06/19
<u>Contract Dates</u> 11/11/19 - 11/17/19	<u>Product</u> PWTHR	<u>Estimate #</u> 7577

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		11/11/19	11/17/19	----F--				1	\$75.00			
N 12	WDVM	11/16/19	11/16/19	Sat 6a-7a	6a-7a		:30			NM	1	\$25.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		11/11/19	11/17/19	-----S-				1	\$25.00			
N 13	WDVM	11/16/19	11/16/19	Sat 7a-730a	7a-730a		:30			NM	1	\$40.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		11/11/19	11/17/19	-----S-				1	\$40.00			
N 14	WDVM	11/17/19	11/17/19	5:30 AM-6:00 AM	5:30 AM-6:00 AM		:30			NM	1	\$5.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		11/11/19	11/17/19	-----S				1	\$5.00			
N 15	WDVM	11/17/19	11/17/19	Sun 6a-7a	6a-7a		:30			NM	1	\$25.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		11/11/19	11/17/19	-----S				1	\$25.00			
N 16	WDVM	11/17/19	11/17/19	7:00 AM-7:30 AM	7:00 AM-7:30 AM		:30			NM	1	\$25.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		11/11/19	11/17/19	-----S				1	\$25.00			
N 17	WDVM	11/11/19	11/11/19	M-F 12p-1p	12p-1p		:30			NM	1	\$25.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		11/11/19	11/17/19	M-----				1	\$25.00			
N 18	WDVM	11/12/19	11/12/19	M-F 12p-1p	12p-1p		:30			NM	1	\$25.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		11/11/19	11/17/19	-T-----				1	\$25.00			
N 19	WDVM	11/13/19	11/13/19	M-F 12p-1p	12p-1p		:30			NM	1	\$25.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		11/11/19	11/17/19	--W----				1	\$25.00			
N 20	WDVM	11/14/19	11/14/19	M-F 12p-1p	12p-1p		:30			NM	1	\$25.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		11/11/19	11/17/19	---T---				1	\$25.00			
N 21	WDVM	11/11/19	11/11/19	M-F 5p-530p	5p-530p		:30			NM	1	\$75.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		11/11/19	11/17/19	M-----				1	\$75.00			
N 22	WDVM	11/12/19	11/12/19	M-F 5p-530p	5p-530p		:30			NM	1	\$75.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		11/11/19	11/17/19	-T-----				1	\$75.00			
N 23	WDVM	11/13/19	11/13/19	M-F 5p-530p	5p-530p		:30			NM	1	\$75.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		11/11/19	11/17/19	--W----				1	\$75.00			
N 24	WDVM	11/15/19	11/15/19	M-F 5p-530p	5p-530p		:30			NM	1	\$75.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		11/11/19	11/17/19	----F--				1	\$75.00			
N 25	WDVM	11/11/19	11/11/19	M-F 530p-6p	530p-6p		:30			NM	1	\$75.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		11/11/19	11/17/19	M-----				1	\$75.00			
N 26	WDVM	11/13/19	11/13/19	M-F 530p-6p	530p-6p		:30			NM	1	\$75.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		11/11/19	11/17/19	--W----				1	\$75.00			
N 27	WDVM	11/14/19	11/14/19	M-F 530p-6p	530p-6p		:30			NM	1	\$75.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			

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POL/Woody Thrasher/Governor/West Virginia	11/06/19 / 11/06/19

Contract Dates	Product	Estimate #
11/11/19 - 11/17/19	PWTHR	7577

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		11/11/19	11/17/19	---T---				1	\$75.00			
N 28	WDVM	11/15/19	11/15/19	M-F 530p-6p	530p-6p		:30			NM	1	\$75.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		11/11/19	11/17/19	----F--				1	\$75.00			
N 29	WDVM	11/12/19	11/12/19	M-F 6p-7p	6p-7p		:30			NM	1	\$200.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		11/11/19	11/17/19	-T-----				1	\$200.00			
N 30	WDVM	11/14/19	11/14/19	M-F 6p-7p	6p-7p		:30			NM	1	\$200.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		11/11/19	11/17/19	---T---				1	\$200.00			
N 31	WDVM	11/15/19	11/15/19	M-F 6p-7p	6p-7p		:30			NM	1	\$200.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		11/11/19	11/17/19	----F--				1	\$200.00			
N 32	WDVM	11/11/19	11/11/19	M-F 7p-730p	7p-730p		:30			NM	1	\$125.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		11/11/19	11/17/19	M-----				1	\$125.00			
N 33	WDVM	11/13/19	11/13/19	M-F 7p-730p	7p-730p		:30			NM	1	\$125.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		11/11/19	11/17/19	--W----				1	\$125.00			
N 34	WDVM	11/15/19	11/15/19	M-F 7p-730p	7p-730p		:30			NM	1	\$125.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		11/11/19	11/17/19	----F--				1	\$125.00			
N 35	WDVM	11/11/19	11/11/19	M-F 10p-11p	10p-11p		:30			NM	1	\$150.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		11/11/19	11/17/19	M-----				1	\$150.00			
N 36	WDVM	11/13/19	11/13/19	M-F 10p-11p	10p-11p		:30			NM	1	\$150.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		11/11/19	11/17/19	--W----				1	\$150.00			
N 37	WDVM	11/14/19	11/14/19	M-F 10p-11p	10p-11p		:30			NM	1	\$150.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		11/11/19	11/17/19	---T---				1	\$150.00			
N 38	WDVM	11/12/19	11/12/19	NOVA News at 11pm	11p-1130p		:30			NM	1	\$100.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		11/11/19	11/17/19	-T-----				1	\$100.00			
N 39	WDVM	11/14/19	11/14/19	NOVA News at 11pm	11p-1130p		:30			NM	1	\$100.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		11/11/19	11/17/19	---T---				1	\$100.00			
N 40	WDVM	11/15/19	11/15/19	NOVA News at 11pm	11p-1130p		:30			NM	1	\$100.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		11/11/19	11/17/19	----F--				1	\$100.00			
N 41	WDVM	11/16/19	11/16/19	Sa-Su 10p-11p	10p-11p		:30			NM	1	\$100.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		11/11/19	11/17/19	-----S-				1	\$100.00			
N 42	WDVM	11/17/19	11/17/19	Sun 10p-11p	10p-11p		:30			NM	1	\$100.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		11/11/19	11/17/19	-----S				1	\$100.00			
Totals											42	\$3,465.00

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2220182 /	26678577

Advertiser	Original Date / Revision
POL/Woody Thrasher/Governor/West Virginia	11/06/19 / 11/06/19

Contract Dates	Product	Estimate #
11/11/19 - 11/17/19	PWTHR	7577

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
10/28/19 - 11/24/19	42	\$3,465.00	(\$519.75)	\$2,945.25
Totals	42	\$3,465.00	(\$519.75)	\$2,945.25

Signature: _____ **Date:** _____

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AGREEMENT FORM FOR POLITICAL CANDIDATE ADVERTISEMENTS

(check applicable box)

☐ **FEDERAL CANDIDATE**

☒ **STATE/LOCAL CANDIDATE**

To Avail Themselves Of The Lowest Unit Charge During A Political Window, Federal Candidates Must Sign The Certification On Page 3

Station and Location:	Date:
------------------------------	--------------

I, Tammie Wingrove,

being/on behalf of: Woody Thrasher,

a legally qualified candidate of the Republican

political party for the office of: Governor West Virginia

in the Primary

election to be held on: 5/12/2020

do hereby request station time as follows:

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
	Varies				

Attach proposed schedule with charges (if available):

I represent that the payment for the above described broadcast time has been furnished by:

Woody Thrasher for Governor 2020

and you are authorized to announce the time as paid for by such person or entity. I represent that this person or entity is either a legally qualified candidate or an authorized committee/organization of the legally qualified candidate.

The name of the treasurer of the candidate's authorized committee is:

Ronald Stanley

This station has disclosed to me its political advertising policies, including: applicable classes and rates; and discount, promotional and other sales practices (not applicable to federal candidates).

THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.

To Be Signed By Candidate or Authorized Committee

Ans 2

Date _____

Signature

To Be Signed By Station Representative

☐ Accepted

☐ Accepted in Part

☐ Rejected

Signature _____

Printed Name _____

Title

FEDERAL CANDIDATE CERTIFICATION

In Order For Federal Candidates To Receive The Lowest Unit Charge During A Political Window, The Following Certification Is Required:

I, Woody Thrasher

(name of federal candidate or authorized committee) hereby certify that the programming to be broadcast (in whole or in part) pursuant to this agreement:

☒ does

☒ does not

refer to an opposing candidate (check applicable box). I further certify that for the programming that does refer to an opposing candidate:

(check applicable box)

☐ the radio programming contains a personal audio statement by the candidate that identifies the candidate, the office being sought, and that the candidate has approved the broadcast.

☐ the television programming contains a clearly identifiable photograph or similar image of the candidate for a duration of at least four seconds, and a simultaneously displayed printed statement identifying the candidate, that the candidate approved the broadcast, and that the candidate and/or the candidate's authorized committee paid for the broadcast.

Woody Thrasher

signature of candidate or authorized committee

Conrad G. Lucas II

printed name

date

AGREED UPON SCHEDULE

(TO BE FILLED IN ONLY IF STATION DOES NOT ACCEPT ALL OF
CANDIDATE'S REQUEST)

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
	Varies				

Attach proposed schedule with charges (if available):

AFTER AIRING OF BROADCASTS:

Attach invoices or Schedule Run Summary to this Form showing:

- 1) actual air time and charges for each spot;
- 2) the date(s), exact time(s) and reason(s) for Make-Good(s), if any; and
- 3) the amount of rebates given (identify exact date, time, class of broadcast and dollar amount for each rebate), if any.

Note: Because the FCC requires that the political file contain the actual times the spots air and the rates charged, that information should be included in the file as soon as possible. If that information is only generated monthly, the file should include the name of a contact person who can provide the times that specific spots aired and the rates charged. The FCC's online political files include a folder for "Terms and Disclosures." NAB suggests that, for stations subject to the online public file rule, the names of contact person(s) be placed in that folder.



Client Information Form
CANDIDATE

Candidate Name:	<u>Woody Thrasher</u>
Official Campaign Name:	<u>Woody Thrasher for Governor 2020</u>
Office/District Running for:	<u>Governor - West Virginia</u>
Campaign Address:	<u>P.O. Box 827</u>
City, State & Zip Code:	<u>Bridgeport, WV 26330</u>
Campaign Phone:	<u>304-982-6001</u>
Campaign Website URL:	<u>www.woodythrasher2020.com</u>
Campaign Contact Person:	<u>Conrad Lucas</u>
Campaign Treasurer:	<u>Ronald Stanley</u>

Please complete all sections of this form. Media outlets may not accept advertising if required information is omitted.

INVOICE

Remit Address:

WDVM

PO Box 419779
Boston, MA 02241-9779
Main: (301) 797-4400
Billing: (214) 765-4179



Advertiser	POL/Woody Thrasher/Governor/West Vi
Product	PWTHR
Estimate Number	7577
Invoice #	2220182-1
Invoice Date	11/24/19
Invoice Month	November 2019
Invoice Period	10/28/19 - 11/24/19

Property	WDVM
Account Executive	Continental Washington DC
Sales Office	Continental/Washington
Sales Region	National
Order #	2220182
Alt Order #	26678577
Deal #	
Order Flight	11/11/19 - 11/17/19

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	
Agency Code	9912736
Advertiser Code	502
Product 1/2	623

Agency Ref	IN2570/SP271/TO1326/A
Advertiser Ref	

Billing Address:

Mentzer Media Services
Attention: Mentzer Media Services Email
210 W. Pennsylvania Ave
Suite 250
Towson, MD 21204

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WDVM	M-F 530a-6a	530a-6a		11/11/19 to 11/17/19	1x	M-----				
				M	11/11/19	:30	5:39 AM	9SPMTFGT004H	\$30.00		1
2	WDVM	M-F 530a-6a	530a-6a		11/11/19 to 11/17/19	1x	-T-----				
				Tu	11/12/19	:30	5:51 AM	9SPMTFGT004H	\$30.00		1
3	WDVM	M-F 530a-6a	530a-6a		11/11/19 to 11/17/19	1x	--W----				
				W	11/13/19	:30	5:50 AM	9SPMTFGT004H	\$30.00		1
4	WDVM	M-F 530a-6a	530a-6a		11/11/19 to 11/17/19	1x	---T---				
				Th	11/14/19	:30	5:54 AM	9SPMTFGT005H	\$30.00		1
5	WDVM	M-F 6a-7a	6a-7a		11/11/19 to 11/17/19	1x	-T-----				
				Tu	11/12/19	:30	6:20 AM	9SPMTFGT004H	\$100.00		1
6	WDVM	M-F 6a-7a	6a-7a		11/11/19 to 11/17/19	1x	---T---				
				Th	11/14/19	:30	6:31 AM	9SPMTFGT001H	\$100.00		1
7	WDVM	M-F 6a-7a	6a-7a		11/11/19 to 11/17/19	1x	----F--				
				F	11/15/19	:30	6:50 AM	9SPMTFGT005H	\$100.00		1
8	WDVM	M-F 7a-730a	7a-730a		11/11/19 to 11/17/19	1x	M-----				
				M	11/11/19	:30	7:20 AM	9SPMTFGT001H	\$75.00		1
9	WDVM	M-F 7a-730a	7a-730a		11/11/19 to 11/17/19	1x	-T-----				
				Tu	11/12/19	:30	7:14 AM	9SPMTFGT001H	\$75.00		1
10	WDVM	M-F 7a-730a	7a-730a		11/11/19 to 11/17/19	1x	---T---				
				Th	11/14/19	:30	6:31 AM	9SPMTFGT001H	\$100.00		1

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INVOICE

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WDVM

PO Box 419779
 Boston, MA 02241-9779
 Main: (301) 797-4400
 Billing: (214) 765-4179



Advertiser	POL/Woody Thrasher/Governor/West Vi	Invoice #	2220182-1
Product	PWTHR	Invoice Date	11/24/19
Estimate Number	7577	Invoice Month	November 2019
		Invoice Period	10/28/19 - 11/24/19

Property	WDVM	Order #	2220182
Account Executive	Continental Washington DC	Alt Order #	26678577
Sales Office	Continental/Washington	Deal #	
Sales Region	National	Order Flight	11/11/19 - 11/17/19

Billing Calendar	Broadcast	Agency Code	9912736
Billing Type	Cash	Advertiser Code	502
Special Handling		Product 1/2	623

Agency Ref	IN2570/SP271/TO1326/A
Advertiser Ref	

Billing Address:

Mentzer Media Services
 Attention: Mentzer Media Services Email
 210 W. Pennsylvania Ave
 Suite 250
 Towson, MD 21204

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
10	WDVM	M-F 7a-730a	7a-730a	W	11/11/19 to 11/17/19	1x	--W----				
	WDVM			W	11/13/19	:30	7:09 AM	9SPMTFGT004H	\$75.00		1
11	WDVM	M-F 7a-730a	7a-730a	F	11/11/19 to 11/17/19	1x	----F--				
	WDVM			F	11/15/19	:30	7:20 AM	9SPMTFGT005H	\$75.00		1
12	WDVM	Sat 6a-7a	6a-7a	Sa	11/11/19 to 11/17/19	1x	-----S-				
	WDVM			Sa	11/16/19	:30	6:09 AM	9SPMTFGT005H	\$25.00		1
13	WDVM	Sat 7a-730a	7a-730a	Sa	11/11/19 to 11/17/19	1x	-----S-				
	WDVM			Sa	11/16/19	:30	7:19 AM	9SPMTFGT005H	\$40.00		1
14	WDVM	5:30 AM-6:00 AM	5:30 AM-6:00 AM	Su	11/11/19 to 11/17/19	1x	-----S				
	WDVM			Su	11/17/19	:30	5:41 AM	9SPMTFGT001H	\$5.00		1
15	WDVM	Sun 6a-7a	6a-7a	Su	11/11/19 to 11/17/19	1x	-----S				
	WDVM			Su	11/17/19	:30	6:38 AM	9SPMTFGT005H	\$25.00		1
16	WDVM	7:00 AM-7:30 AM	7:00 AM-7:30 AM	Su	11/11/19 to 11/17/19	1x	-----S				
	WDVM			Su	11/17/19	:30	7:21 AM	9SPMTFGT005H	\$25.00		1
17	WDVM	M-F 12p-1p	12p-1p	M	11/11/19 to 11/17/19	1x	M-----				
	WDVM			M	11/11/19	:30	12:38 PM	9SPMTFGT004H	\$25.00		1
18	WDVM	M-F 12p-1p	12p-1p	Tu	11/11/19 to 11/17/19	1x	-T-----				
	WDVM			Tu	11/12/19	:30	12:14 PM	9SPMTFGT004H	\$25.00		1
19	WDVM	M-F 12p-1p	12p-1p								

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WDVM

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Billing: (214) 765-4179



Advertiser	POL/Woody Thrasher/Governor/West Vi	Invoice #	2220182-1
Product	PWTHR	Invoice Date	11/24/19
Estimate Number	7577	Invoice Month	November 2019
		Invoice Period	10/28/19 - 11/24/19

Property	WDVM	Order #	2220182
Account Executive	Continental Washington DC	Alt Order #	26678577
Sales Office	Continental/Washington	Deal #	
Sales Region	National	Order Flight	11/11/19 - 11/17/19

Billing Calendar	Broadcast	Agency Code	9912736
Billing Type	Cash	Advertiser Code	502
Special Handling		Product 1/2	623

Agency Ref	IN2570/SP271/TO1326/A
Advertiser Ref	

Billing Address:

Mentzer Media Services
Attention: Mentzer Media Services Email
210 W. Pennsylvania Ave
Suite 250
Towson, MD 21204

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
19	WDVM	M-F 12p-1p	12p-1p		11/11/19 to 11/17/19	1x	--W----				
	WDVM			W	11/13/19	:00			\$25.00	Credited	1
20	WDVM	M-F 12p-1p	12p-1p		11/11/19 to 11/17/19	1x	---T---				
	WDVM			Th	11/14/19	:30	12:21 PM	9SPMTFGT005H	\$25.00		1
21	WDVM	M-F 5p-530p	5p-530p		11/11/19 to 11/17/19	1x	M-----				
	WDVM			M	11/11/19	:30	5:27 PM	9SPMTFGT004H	\$75.00		1
22	WDVM	M-F 5p-530p	5p-530p		11/11/19 to 11/17/19	1x	-T-----				
	WDVM			Tu	11/12/19	:30	5:09 PM	9SPMTFGT004H	\$75.00		1
23	WDVM	M-F 5p-530p	5p-530p		11/11/19 to 11/17/19	1x	--W----				
	WDVM			W	11/13/19	:30	5:17 PM	9SPMTFGT001H	\$75.00		1
24	WDVM	M-F 5p-530p	5p-530p		11/11/19 to 11/17/19	1x	-----F--				
	WDVM			F	11/15/19	:30	5:17 PM	9SPMTFGT001H	\$75.00		1
25	WDVM	M-F 530p-6p	530p-6p		11/11/19 to 11/17/19	1x	M-----				
	WDVM			M	11/11/19	:30	5:59 PM	9SPMTFGT004H	\$75.00		1
26	WDVM	M-F 530p-6p	530p-6p		11/11/19 to 11/17/19	1x	--W----				
	WDVM			W	11/13/19	:30	5:46 PM	9SPMTFGT004H	\$75.00		1
27	WDVM	M-F 530p-6p	530p-6p		11/11/19 to 11/17/19	1x	---T---				
	WDVM			Th	11/14/19	:30	5:53 PM	9SPMTFGT005H	\$75.00		1
28	WDVM	M-F 530p-6p	530p-6p								

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Billing: (214) 765-4179



Advertiser	POL/Woody Thrasher/Governor/West Vi	Invoice #	2220182-1
Product	PWTHR	Invoice Date	11/24/19
Estimate Number	7577	Invoice Month	November 2019
		Invoice Period	10/28/19 - 11/24/19

Property	WDVM	Order #	2220182
Account Executive	Continental Washington DC	Alt Order #	26678577
Sales Office	Continental/Washington	Deal #	
Sales Region	National	Order Flight	11/11/19 - 11/17/19

Billing Calendar	Broadcast	Agency Code	9912736
Billing Type	Cash	Advertiser Code	502
Special Handling		Product 1/2	623

Agency Ref	IN2570/SP271/TO1326/A
Advertiser Ref	

Billing Address:

Mentzer Media Services
Attention: Mentzer Media Services Email
210 W. Pennsylvania Ave
Suite 250
Towson, MD 21204

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
28	WDVM	M-F 530p-6p	530p-6p		11/11/19 to 11/17/19	1x	-----F--				
	WDVM			F	11/15/19	:30	5:46 PM	9SPMTFGT005H	\$75.00		1
29	WDVM	M-F 6p-7p	6p-7p		11/11/19 to 11/17/19	1x	-T-----				
	WDVM			Tu	11/12/19	:30	6:32 PM	9SPMTFGT004H	\$200.00		1
30	WDVM	M-F 6p-7p	6p-7p		11/11/19 to 11/17/19	1x	---T---				
	WDVM			Th	11/14/19	:30	6:24 PM	9SPMTFGT005H	\$200.00		1
31	WDVM	M-F 6p-7p	6p-7p		11/11/19 to 11/17/19	1x	-----F--				
	WDVM			F	11/15/19	:30	6:27 PM	9SPMTFGT005H	\$200.00		1
32	WDVM	M-F 7p-730p	7p-730p		11/11/19 to 11/17/19	1x	M-----				
	WDVM			M	11/11/19	:30	7:23 PM	9SPMTFGT001H	\$125.00		1
33	WDVM	M-F 7p-730p	7p-730p		11/11/19 to 11/17/19	1x	--W----				
	WDVM			W	11/13/19	:30	7:19 PM	9SPMTFGT004H	\$125.00		1
34	WDVM	M-F 7p-730p	7p-730p		11/11/19 to 11/17/19	1x	-----F--				
	WDVM			F	11/15/19	:30	7:11 PM	9SPMTFGT005H	\$125.00		1
35	WDVM	M-F 10p-11p	10p-11p		11/11/19 to 11/17/19	1x	M-----				
	WDVM			M	11/11/19	:30	10:14 PM	9SPMTFGT004H	\$150.00		1
36	WDVM	M-F 10p-11p	10p-11p		11/11/19 to 11/17/19	1x	--W----				
	WDVM			W	11/13/19	:30	10:34 PM	9SPMTFGT004H	\$150.00		1
37	WDVM	M-F 10p-11p	10p-11p								

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Billing: (214) 765-4179



Advertiser	POL/Woody Thrasher/Governor/West Vi	Invoice #	2220182-1
Product	PWTHR	Invoice Date	11/24/19
Estimate Number	7577	Invoice Month	November 2019
		Invoice Period	10/28/19 - 11/24/19

Property	WDVM
Account Executive	Continental Washington DC
Sales Office	Continental/Washington
Sales Region	National

Order #	2220182
Alt Order #	26678577
Deal #	
Order Flight	11/11/19 - 11/17/19

Billing Address:

Mentzer Media Services
Attention: Mentzer Media Services Email
210 W. Pennsylvania Ave
Suite 250
Towson, MD 21204

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9912736
Advertiser Code	502
Product 1/2	623

Agency Ref	IN2570/SP271/TO1326/A
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
37	WDVM	M-F 10p-11p	10p-11p		11/11/19 to 11/17/19	1x	---T---				
				Th	11/14/19	:30	10:38 PM	9SPMTFGT001H	\$150.00		1
38	WDVM	NOVA News at 11pm	11p-1130p		11/11/19 to 11/17/19	1x	-T-----				
				Tu	11/12/19	:30	11:11 PM	9SPMTFGT001H	\$100.00		1
39	WDVM	NOVA News at 11pm	11p-1130p		11/11/19 to 11/17/19	1x	---T---				
				Th	11/14/19	:30	11:22 PM	9SPMTFGT005H	\$100.00		1
40	WDVM	NOVA News at 11pm	11p-1130p		11/11/19 to 11/17/19	1x	----F--				
				F	11/15/19	:30	11:23 PM	9SPMTFGT001H	\$100.00		1
41	WDVM	Sa-Su 10p-11p	10p-11p		11/11/19 to 11/17/19	1x	-----S-				
				Sa	11/16/19	:30	10:34 PM	9SPMTFGT005H	\$100.00		1
42	WDVM	Sun 10p-11p	10p-11p		11/11/19 to 11/17/19	1x	-----S				
				Su	11/17/19	:30	10:14 PM	9SPMTFGT005H	\$100.00		1

Aired Spots 41

Gross Total \$3,440.00
Agency Commission \$516.00
Net Amount Due \$2,924.00
Payment Terms 30 Days

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