

**CONTRACT**

**WOVA**  
**One Television Plaza**  
**Parkersburg, WV 26101**  
**(304) 485-4588**

And:

**Multi Media Services Corp**  
**915 King Street 2nd Fl**  
**Alexandria, VA 22314**

<u>Contract / Revision</u> 790784 /		<u>Alt Order #</u>
<u>Product</u> 12--WET VIRGINIA 2018		
<u>Contract Dates</u> 03/23/18 - 04/05/18	<u>Estimate #</u> 825 3.23-4.5	
<u>Advertiser</u> Restoration PAC		<u>Original Date / Revision</u> 03/21/18 / 03/21/18
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Property</u> WOVA	<u>Account Executive</u> Parkersburg House	<u>Sales Office</u> Parkersburg Nat
<u>Special Handling</u>		
<u>Demographic</u> Households		
<u>Agy Code</u> 9914212	<u>Advertiser Code</u>	<u>Product 1/2</u>
<u>Agency Ref</u> 1257	<u>Advertiser Ref</u> 70912	

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Rtn	Type	Spots	Amount
N 1	WOVA	03/23/18	03/23/18	M-F 6p-7p	6p-7p		:30				NM	1	\$40.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
	Week:	03/19/18	03/25/18	----1--				1	\$40.00				
N 2	WOVA	03/27/18	04/05/18	M-F 6p-7p	6p-7p		:30				NM	4	\$300.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
	Week:	03/26/18	04/01/18	-1-1---				2	\$75.00				
	Week:	04/02/18	04/08/18	-1-1---				2	\$75.00				
N 3	WOVA	03/26/18	04/04/18	M-F 10p Parkersburg News	10p-1030p		:30				NM	4	\$1,600.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
	Week:	03/26/18	04/01/18	1-1----				2	\$400.00				
	Week:	04/02/18	04/08/18	1-1----				2	\$400.00				
<b>Totals</b>								0.00				9	\$1,940.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
02/26/18 - 03/25/18	1	\$40.00	(\$6.00)	\$34.00
03/26/18 - 04/05/18	8	\$1,900.00	(\$285.00)	\$1,615.00
<b>Totals</b>	9	\$1,940.00	(\$291.00)	\$1,649.00

**Signature:** \_\_\_\_\_ **Date:** \_\_\_\_\_

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

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