

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

<u>Contract / Revision</u> 2523042 /		<u>Alt Order #</u> 09834746	
<u>Advertiser</u> POL/Woody Thrasher/Governor/WV//Rep		<u>Original Date / Revision</u> 05/28/20 / 05/28/20	
<u>Contract Dates</u> 06/01/20 - 06/09/20		<u>Estimate #</u> 7960	
<u>Product</u> THHRASHER FOR GOV			
<u>Order Brand</u>	<u>Billing Cycle</u> EOM	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Property</u> WDVM	<u>Account Executive</u> Telerep Washington	<u>Sales Office</u> Telerep/Washin	
<u>Special Handling</u>			
<u>Demographic</u> Households			
<u>Agy Code</u> 9912736	<u>Advertiser Code</u> 502	<u>Product 1/2</u> 623	
<u>Agency Ref</u> IN2570/SP271/TO1326		<u>Advertiser Ref</u>	

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	WDVM	06/01/20	06/01/20	M-F 530a-6a	530a-6a		1:00			NM	1	\$60.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		06/01/20	06/07/20	1-----				1	\$60.00			
N 2	WDVM	06/03/20	06/03/20	M-F 530a-6a	530a-6a		1:00			NM	1	\$60.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		06/01/20	06/07/20	--1----				1	\$60.00			
N 3	WDVM	06/04/20	06/04/20	M-F 530a-6a	530a-6a		1:00			NM	1	\$60.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		06/01/20	06/07/20	---1---				1	\$60.00			
N 4	WDVM	06/09/20	06/09/20	M-F 530a-6a	530a-6a		1:00			NM	1	\$60.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		06/08/20	06/14/20	-1-----				1	\$60.00			
N 5	WDVM	06/01/20	06/01/20	M-F 6a-7a	6a-7a		1:00			NM	1	\$200.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		06/01/20	06/07/20	1-----				1	\$200.00			
N 6	WDVM	06/02/20	06/02/20	M-F 6a-7a	6a-7a		1:00			NM	1	\$200.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		06/01/20	06/07/20	-1-----				1	\$200.00			
N 7	WDVM	06/04/20	06/04/20	M-F 6a-7a	6a-7a		1:00			NM	1	\$200.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		06/01/20	06/07/20	---1---				1	\$200.00			
N 8	WDVM	06/05/20	06/05/20	M-F 6a-7a	6a-7a		1:00			NM	1	\$200.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		06/01/20	06/07/20	----1--				1	\$200.00			
N 9	WDVM	06/09/20	06/09/20	M-F 6a-7a	6a-7a		1:00			NM	1	\$200.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		06/08/20	06/14/20	-1-----				1	\$200.00			
N 10	WDVM	06/06/20	06/06/20	Sat 6a-7a	6a-7a		1:00			NM	1	\$50.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		06/01/20	06/07/20	-----1-				1	\$50.00			
N 11	WDVM	06/07/20	06/07/20	Sun 6a-7a	6a-7a		1:00			NM	1	\$50.00
		<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/WV//Rep		<u>Original Date / Revision</u> 05/28/20 / 05/28/20
<u>Contract Dates</u> 06/01/20 - 06/09/20	<u>Product</u> THHRASHER FOR GOV	<u>Estimate #</u> 7960

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		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		06/01/20	06/07/20	-----1				1	\$50.00			
N 12	WDVM	06/07/20	06/07/20	Su 7a-8a	7a-8a		1:00			NM	1	\$50.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		06/01/20	06/07/20	-----1				1	\$50.00			
N 13	WDVM	06/07/20	06/07/20	Sun 8a-9a	8a-9a		1:00			NM	1	\$50.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		06/01/20	06/07/20	-----1				1	\$50.00			
N 14	WDVM	06/02/20	06/02/20	M-F 12p-1p	12p-1p		1:00			NM	1	\$50.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		06/01/20	06/07/20	-1-----				1	\$50.00			
N 15	WDVM	06/03/20	06/03/20	M-F 12p-1p	12p-1p		1:00			NM	1	\$50.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		06/01/20	06/07/20	--1----				1	\$50.00			
N 16	WDVM	06/04/20	06/04/20	M-F 12p-1p	12p-1p		1:00			NM	1	\$50.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		06/01/20	06/07/20	---1---				1	\$50.00			
N 17	WDVM	06/05/20	06/05/20	M-F 12p-1p	12p-1p		1:00			NM	1	\$50.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		06/01/20	06/07/20	----1--				1	\$50.00			
N 18	WDVM	06/08/20	06/08/20	M-F 12p-1p	12p-1p		1:00			NM	1	\$50.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		06/08/20	06/14/20	1-----				1	\$50.00			
N 19	WDVM	06/07/20	06/07/20	5:30 PM-6:00 PM	5:30 PM-6:00 PM		1:00			NM	1	\$20.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		06/01/20	06/07/20	-----1				1	\$20.00			
N 20	WDVM	06/01/20	06/01/20	M-F 5p-530p	5p-530p		1:00			NM	1	\$150.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		06/01/20	06/07/20	1-----				1	\$150.00			
N 21	WDVM	06/02/20	06/02/20	M-F 5p-530p	5p-530p		1:00			NM	1	\$150.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		06/01/20	06/07/20	-1-----				1	\$150.00			
N 22	WDVM	06/03/20	06/03/20	M-F 5p-530p	5p-530p		1:00			NM	1	\$150.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		06/01/20	06/07/20	--1----				1	\$150.00			
N 23	WDVM	06/05/20	06/05/20	M-F 5p-530p	5p-530p		1:00			NM	1	\$150.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		06/01/20	06/07/20	----1--				1	\$150.00			
N 24	WDVM	06/08/20	06/08/20	M-F 5p-530p	5p-530p		1:00			NM	1	\$150.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		06/08/20	06/14/20	1-----				1	\$150.00			
N 25	WDVM	06/01/20	06/01/20	M-F 530p-6p	530p-6p		1:00			NM	1	\$150.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		06/01/20	06/07/20	1-----				1	\$150.00			
N 26	WDVM	06/02/20	06/02/20	M-F 530p-6p	530p-6p		1:00			NM	1	\$150.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		06/01/20	06/07/20	-1-----				1	\$150.00			
N 27	WDVM	06/04/20	06/04/20	M-F 530p-6p	530p-6p		1:00			NM	1	\$150.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			

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2523042 /	09834746

<u>Advertiser</u>	<u>Original Date / Revision</u>
POL/Woody Thrasher/Governor/WV//Rep	05/28/20 / 05/28/20

<u>Contract Dates</u>	<u>Product</u>	<u>Estimate #</u>
06/01/20 - 06/09/20	THHRASHER FOR GOV	7960

*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:		06/01/20	06/07/20	---1---				1	\$150.00			
N 28	WDVM	06/05/20	06/05/20	M-F 530p-6p	530p-6p		1:00			NM	1	\$150.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		06/01/20	06/07/20	----1--				1	\$150.00			
N 29	WDVM	06/08/20	06/08/20	M-F 530p-6p	530p-6p		1:00			NM	1	\$150.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		06/08/20	06/14/20	1-----				1	\$150.00			
N 30	WDVM	06/01/20	06/01/20	M-F 6p-7p	6p-7p		1:00			NM	1	\$400.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		06/01/20	06/07/20	1-----				1	\$400.00			
N 31	WDVM	06/03/20	06/03/20	M-F 6p-7p	6p-7p		1:00			NM	1	\$400.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		06/01/20	06/07/20	--1----				1	\$400.00			
N 32	WDVM	06/04/20	06/04/20	M-F 6p-7p	6p-7p		1:00			NM	1	\$400.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		06/01/20	06/07/20	---1---				1	\$400.00			
N 33	WDVM	06/05/20	06/05/20	M-F 6p-7p	6p-7p		1:00			NM	1	\$400.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		06/01/20	06/07/20	----1--				1	\$400.00			
N 34	WDVM	06/08/20	06/08/20	M-F 6p-7p	6p-7p		1:00			NM	1	\$400.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		06/08/20	06/14/20	1-----				1	\$400.00			
N 35	WDVM	06/06/20	06/06/20	6:00 PM-6:30 PM	6:00 PM-6:30 PM		1:00			NM	1	\$120.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		06/01/20	06/07/20	-----1-				1	\$120.00			
N 36	WDVM	06/07/20	06/07/20	6:00 PM-7:00 PM	6:00 PM-7:00 PM		1:00			NM	1	\$120.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		06/01/20	06/07/20	-----1				1	\$120.00			
N 37	WDVM	06/02/20	06/02/20	M-F 10p-11p	10p-11p		1:00			NM	1	\$300.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		06/01/20	06/07/20	-1-----				1	\$300.00			
N 38	WDVM	06/03/20	06/03/20	M-F 10p-11p	10p-11p		1:00			NM	1	\$300.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		06/01/20	06/07/20	--1----				1	\$300.00			
N 39	WDVM	06/05/20	06/05/20	M-F 10p-11p	10p-11p		1:00			NM	1	\$300.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		06/01/20	06/07/20	----1--				1	\$300.00			
N 40	WDVM	06/08/20	06/08/20	M-F 10p-11p	10p-11p		1:00			NM	1	\$300.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		06/08/20	06/14/20	1-----				1	\$300.00			
N 41	WDVM	06/06/20	06/06/20	Sat 10p-11p	10p-11p		1:00			NM	1	\$200.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		06/01/20	06/07/20	-----1-				1	\$200.00			
N 42	WDVM	06/07/20	06/07/20	Sun 10p-11p	10p-11p		1:00			NM	1	\$200.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		06/01/20	06/07/20	-----1				1	\$200.00			
Totals											42	\$7,050.00

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POL/Woody Thrasher/Governor/WV//Rep	05/28/20 / 05/28/20

<u>Contract Dates</u>	<u>Product</u>	<u>Estimate #</u>
06/01/20 - 06/09/20	THHRASHER FOR GOV	7960

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
06/01/20 - 06/28/20	42	\$7,050.00	(\$1,057.50)	\$5,992.50
Totals	42	\$7,050.00	(\$1,057.50)	\$5,992.50

Signature: _____ **Date:** _____

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CANDIDATE ADVERTISEMENT AGREEMENT FORM

See Order for proposed schedule and charges. See Invoice for actual schedule and charges.

I, Tammie Wingrove, hereby request station time as follows:

IDENTIFY CANDIDATE TYPE ☐ ☒

☐ FEDERAL CANDIDATE

☒ STATE OR LOCAL CANDIDATE

ALL QUESTIONS BLOCKS MUST BE COMPLETED

Candidate name:

Woody Thrasher

Authorized committee:

Woody Thrasher for Governor 2020

Agency requesting time (and contact information):

☐ N/A Mentzer Media Services / Tammie Wingrove 410-825-7054

Candidate's political party:

Republican

Office sought (no acronyms or abbreviations):

Governor

☐ General

☒ Primary

Date of election:

5/12/2020

Treasurer of candidate's authorized committee:

Ronald Stanley

The undersigned represents that:

(1) the payment for the broadcast time requested has been furnished by (check one box below):

☒ the candidate listed above who is a legally qualified candidate or

☐ the authorized committee of the legally qualified candidate is as above;

(2) this station is authorized to announce the time as paid for by such person or entity; and

(3) this station has disclosed its political advertising policies including applicable classes and rates, discount, promotion 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.

Candidate/Committee/Agency

Signature:

Conrad G. Lucas

Name: Conrad G. Lucas

Date of Request to Purchase Ad Time: 02/20/20

Station Representative

Signature:

Name

Date of Station Agreement to Sell Time:

Federal Candidate Certification:

The undersigned hereby certifies that the broadcast matter to be released pursuant to this disclosure either (1) does not refer to an opposing candidate or, if it does, (2) 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 or if 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.

Candidate/Authorized Committee/Agency

Signature: _____

Name: _____

Date: _____

TO BE COMPLETED BY STATION ONLYAd submitted to Station? ☐ Yes ☐ No Date ad received: _____**Note: Must have separate PB-19 Forms for each version of the ad (i.e., for every ad with differing copy).**Federal candidate certification signed (above): ☐ Yes ☐ No ☐ N/A

Disposition:

☐ Accepted☐ Accepted IN PART (e.g., ad copy not yet received to determine sponsor ID)*☐ Rejected – provide reason: _____

*Upload partially accepted form, then promptly upload updated final form when complete.

Date and nature of follow-ups, if any (e.g., insufficient sponsor ID to ID): _____

Contract #:

Station Call Letters

Date Received/Requested: _____

Est. #:

Station Location

Run Start and End Dates: _____

Upload order, this form and invoice (or traffic system print-out) or other documents reflecting this transaction to the OPIF or use this space to document schedule of time purchased, when spots actually aired, the rates charged and the classes of time purchased or attach separately. If station will not upload the actual air spots until an invoice is generated, the name of a contact person who can provide that information immediately should be placed in the "Terms and Disclosures" folder in the OPIF.

INVOICE



Remit Address:
WDVM
 PO Box 419779
 Boston, MA 02241-9779
 Main: (301) 797-4400
 Billing: (214) 765-8130

Billing Address:

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

Advertiser	POL/Woody Thrasher/Governor/WV//Re
Order Brand	
Product	THHRASHER FOR GOV
Estimate Number	7960

Invoice #	2523042-1
Invoice Date	06/28/20
Invoice Month	June 2020
Invoice Period	06/01/20 - 06/28/20

Property	WDVM
Account Executive	Telerep Washington
Sales Office	Telerep/Washington
Sales Region	National

Order #	2523042
Alt Order #	09834746
Deal #	
Order Flight	06/01/20 - 06/09/20

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 #
1	WDVM	M-F 530a-6a	530a-6a	06/01/20 to 06/07/20	1x	1-----					
	WDVM			M	06/01/20	1:00	5:47 AM	20SPTEGTO11H	\$60.00		1
2	WDVM	M-F 530a-6a	530a-6a	06/01/20 to 06/07/20	1x	--1----					
	WDVM			W	06/03/20	1:00	5:51 AM	20SPTEGTO11H	\$60.00		1
3	WDVM	M-F 530a-6a	530a-6a	06/01/20 to 06/07/20	1x	---1---					
	WDVM			Th	06/04/20	1:00	5:39 AM	20SPTEGTO11H	\$60.00		1
4	WDVM	M-F 530a-6a	530a-6a	06/08/20 to 06/14/20	1x	-1-----					
	WDVM			Tu	06/09/20	1:00	5:50 AM	20SPTEGTO11H	\$60.00		1
5	WDVM	M-F 6a-7a	6a-7a	06/01/20 to 06/07/20	1x	1-----					
	WDVM			M	06/01/20	1:00	6:39 AM	20SPTEGTO11H	\$200.00		1
6	WDVM	M-F 6a-7a	6a-7a	06/01/20 to 06/07/20	1x	-1-----					
	WDVM			Tu	06/02/20	1:00	6:54 AM	20SPTEGTO11H	\$200.00		1
7	WDVM	M-F 6a-7a	6a-7a	06/01/20 to 06/07/20	1x	---1---					
	WDVM			Th	06/04/20	1:00	6:40 AM	20SPTEGTO11H	\$200.00		1
8	WDVM	M-F 6a-7a	6a-7a	06/01/20 to 06/07/20	1x	----1--					
	WDVM			F	06/05/20	1:00	6:09 AM	20SPTEGTO11H	\$200.00		1
9	WDVM	M-F 6a-7a	6a-7a	06/08/20 to 06/14/20	1x	-1-----					
	WDVM			Tu	06/09/20	1:00	6:30 AM	20SPTEGTO11H	\$200.00		1
10	WDVM	Sat 6a-7a	6a-7a								

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INVOICE



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WDVM
 PO Box 419779
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Billing Address:

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

Advertiser	POL/Woody Thrasher/Governor/WV/Re
Order Brand	
Product	THHRASHER FOR GOV
Estimate Number	7960

Invoice #	2523042-1
Invoice Date	06/28/20
Invoice Month	June 2020
Invoice Period	06/01/20 - 06/28/20

Property	WDVM
Account Executive	Terrep Washington
Sales Office	Terrep/Washington
Sales Region	National

Order #	2523042
Alt Order #	09834746
Deal #	
Order Flight	06/01/20 - 06/09/20

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 #
10	WDVM	Sat 6a-7a	6a-7a		06/01/20 to 06/07/20	1x	-----1-				
	WDVM			Sa	06/06/20	1:00	6:11 AM	20SPTRFGT011H	\$50.00		1
11	WDVM	Sun 6a-7a	6a-7a		06/01/20 to 06/07/20	1x	-----1				
	WDVM			Su	06/07/20	1:00	6:44 AM	20SPTRFGT011H	\$50.00		1
12	WDVM	Su 7a-8a	7a-8a		06/01/20 to 06/07/20	1x	-----1				
	WDVM			Su	06/07/20	1:00	7:14 AM	20SPTRFGT011H	\$50.00		1
13	WDVM	Sun 8a-9a	8a-9a		06/01/20 to 06/07/20	1x	-----1				
	WDVM			Su	06/07/20	1:00	8:22 AM	20SPTRFGT011H	\$50.00		1
14	WDVM	M-F 12p-1p	12p-1p		06/01/20 to 06/07/20	1x	--1----				
	WDVM			Tu	06/02/20	1:00	12:26 PM	20SPTRFGT011H	\$50.00		1
15	WDVM	M-F 12p-1p	12p-1p		06/01/20 to 06/07/20	1x	--1----				
	WDVM			W	06/03/20	1:00	12:12 PM	20SPTRFGT011H	\$50.00		1
16	WDVM	M-F 12p-1p	12p-1p		06/01/20 to 06/07/20	1x	---1---				
	WDVM			Th	06/04/20	1:00	12:11 PM	20SPTRFGT011H	\$50.00		1
17	WDVM	M-F 12p-1p	12p-1p		06/01/20 to 06/07/20	1x	---1---				
	WDVM			F	06/05/20	1:00	12:12 PM	20SPTRFGT011H	\$50.00		1
18	WDVM	M-F 12p-1p	12p-1p		06/08/20 to 06/14/20	1x	1-----				
	WDVM			M	06/08/20	1:00	12:33 PM	20SPTRFGT011H	\$50.00		1
19	WDVM	5:30 PM-6:00 PM	5:30 PM-6:00 PM								

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WDVM
 PO Box 419779
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 Billing: (214) 765-8130

Billing Address:

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

Advertiser	POL/Woody Thrasher/Governor/MV/Re
Order Brand	
Product	THRASHER FOR GOV
Estimate Number	7960

Invoice #	2523042-1
Invoice Date	06/28/20
Invoice Month	June 2020
Invoice Period	06/01/20 - 06/28/20

Property	WDVM
Account Executive	Telerep Washington
Sales Office	Telerep/Washington
Sales Region	National

Order #	2523042
Alt Order #	09834746
Deal #	
Order Flight	06/01/20 - 06/09/20

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 #
19	WDVM	5:30 PM-6:00 PM	5:30 PM-6:00 PM								
	WDVM			06/01/20 to 06/07/20	1x	-----1					
	WDVM			Su	06/07/20	1:00	5:50 PM	20SPTEGTO11H	\$20.00		1
20	WDVM	M-F 5p-530p	5p-530p								
	WDVM			06/01/20 to 06/07/20	1x	1-----					
	WDVM			M	06/01/20	1:00	5:09 PM	20SPTEGTO11H	\$150.00		1
21	WDVM	M-F 5p-530p	5p-530p								
	WDVM			06/01/20 to 06/07/20	1x	-1-----					
	WDVM			Tu	06/02/20	1:00	5:28 PM	20SPTEGTO11H	\$150.00		1
22	WDVM	M-F 5p-530p	5p-530p								
	WDVM			06/01/20 to 06/07/20	1x	--1----					
	WDVM			W	06/03/20	1:00	5:14 PM	20SPTEGTO11H	\$150.00		1
23	WDVM	M-F 5p-530p	5p-530p								
	WDVM			06/01/20 to 06/07/20	1x	----1--					
	WDVM			F	06/05/20	1:00	5:27 PM	20SPTEGTO11H	\$150.00		1
24	WDVM	M-F 5p-530p	5p-530p								
	WDVM			06/08/20 to 06/14/20	1x	1-----					
	WDVM			M	06/08/20	1:00	5:07 PM	20SPTEGTO11H	\$150.00		1
25	WDVM	M-F 530p-6p	530p-6p								
	WDVM			06/01/20 to 06/07/20	1x	1-----					
	WDVM			M	06/01/20	1:00	5:39 PM	20SPTEGTO11H	\$150.00		1
26	WDVM	M-F 530p-6p	530p-6p								
	WDVM			06/01/20 to 06/07/20	1x	-1-----					
	WDVM			Tu	06/02/20	1:00	5:45 PM	20SPTEGTO11H	\$150.00		1
27	WDVM	M-F 530p-6p	530p-6p								
	WDVM			06/01/20 to 06/07/20	1x	---1---					
	WDVM			Th	06/04/20	1:00	5:49 PM	20SPTEGTO11H	\$150.00		1
28	WDVM	M-F 530p-6p	530p-6p								

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INVOICE

Advertiser	POLWoody Thrasher/Governor/WV//Re
Order Brand	
Product	THHRASHER FOR GOV
Estimate Number	7960

Invoice #	2523042-1
Invoice Date	06/28/20
Invoice Month	June 2020
Invoice Period	06/01/20 - 06/28/20

Property	WDVM
Account Executive	Telerep Washington
Sales Office	Telerep/Washington
Sales Region	National

Order #	2523042
Alt Order #	09834746
Deal #	
Order Flight	06/01/20 - 06/09/20

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 #
28	WDVM	M-F 530p-6p	530p-6p		06/01/20 to 06/07/20	1x	----1--				
	WDVM			F	06/05/20	1:00	5:48 PM	20SPTFGT011H	\$150.00		1
29	WDVM	M-F 530p-6p	530p-6p		06/08/20 to 06/14/20	1x	1-----				
	WDVM			M	06/08/20	1:00	5:39 PM	20SPTFGT011H	\$150.00		1
30	WDVM	M-F 6p-7p	6p-7p		06/01/20 to 06/07/20	1x	1-----				
	WDVM			M	06/01/20	1:00	6:53 PM	20SPTFGT011H	\$400.00		1
31	WDVM	M-F 6p-7p	6p-7p		06/01/20 to 06/07/20	1x	--1----				
	WDVM			W	06/03/20	1:00	6:39 PM	20SPTFGT011H	\$400.00		1
32	WDVM	M-F 6p-7p	6p-7p		06/01/20 to 06/07/20	1x	---1---				
	WDVM			Th	06/04/20	1:00	6:11 PM	20SPTFGT011H	\$400.00		1
33	WDVM	M-F 6p-7p	6p-7p		06/01/20 to 06/07/20	1x	----1--				
	WDVM			F	06/05/20	1:00	6:11 PM	20SPTFGT011H	\$400.00		1
34	WDVM	M-F 6p-7p	6p-7p		06/08/20 to 06/14/20	1x	1-----				
	WDVM			M	06/08/20	1:00	6:29 PM	20SPTFGT011H	\$400.00		1
35	WDVM	6:00 PM-6:30 PM	6:00 PM-6:30 PM		06/01/20 to 06/07/20	1x	-----1-				
	WDVM			Sa	06/06/20	1:00	6:22 PM	20SPTFGT011H	\$120.00		1
36	WDVM	6:00 PM-7:00 PM	6:00 PM-7:00 PM		06/01/20 to 06/07/20	1x	-----1				
	WDVM			Su	06/07/20	1:00	6:48 PM	20SPTFGT011H	\$120.00		1
37	WDVM	M-F 10p-11p	10p-11p								

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Advertiser	POLWoody Thrasher/Governor/WV//Re
Order Brand	
Product	THHRASHER FOR GOV
Estimate Number	7960

Invoice #	2523042-1
Invoice Date	06/28/20
Invoice Month	June 2020
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Property	WDVM
Account Executive	Telerep Washington
Sales Office	Telerep/Washington
Sales Region	National

Order #	2523042
Alt Order #	09834746
Deal #	
Order Flight	06/01/20 - 06/09/20

Billing Calendar	Broadcast
Billing Type	Cash
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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		06/01/20 to 06/07/20	1x	-1-----				
	WDVM			Tu	06/02/20	1:00	10:36 PM	20SPTEGT01H	\$300.00		1
38	WDVM	M-F 10p-11p	10p-11p		06/01/20 to 06/07/20	1x	--1----				
	WDVM			W	06/03/20	1:00	10:41 PM	20SPTEGT01H	\$300.00		1
39	WDVM	M-F 10p-11p	10p-11p		06/01/20 to 06/07/20	1x	----1--				
	WDVM			F	06/05/20	1:00	10:56 PM	20SPTEGT01H	\$300.00		1
40	WDVM	M-F 10p-11p	10p-11p		06/08/20 to 06/14/20	1x	1-----				
	WDVM			M	06/08/20	1:00	10:46 PM	20SPTEGT01H	\$300.00		1
41	WDVM	Sat 10p-11p	10p-11p		06/01/20 to 06/07/20	1x	-----1-				
	WDVM			Sa	06/06/20	1:00	10:25 PM	20SPTEGT01H	\$200.00		1
42	WDVM	Sun 10p-11p	10p-11p		06/01/20 to 06/07/20	1x	-----1				
	WDVM			Su	06/07/20	1:00	10:09 PM	20SPTEGT01H	\$200.00		1

Aired Spots

42

Gross Total	\$7,050.00
Agency Commission	\$1,057.50
Net Amount Due	\$5,992.50
Payment Terms 30 Days	

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