Contract Agreement Between:

And:

N

CONTRACT



Sage Media Planning & Placement, Inc.

Attention: Casey Bessett

Washington, DC 20003

1322 G St., SE

Contract / Revision Alt Order # 7774 1 Original Date / Revision 10/01/21 / 10/01/21 Estimate # 10436 Billing Cycle Billing Calendar Cash/Trade EOM/EOC Broadcast Cash Property Account Executive Sales Office WJLP Barry Offitzer L-New York/Nev Special Handling Demographic Households Agy Code Advertiser Code Product 1/2 Agency Ref Advertiser Ref

Start/End Spots/ Time *Line Ch Start Date End Date Description Days Length Week Type Spots Rate Amount 10/09/21 1 3 10/09/21 Sat 5p-6p :30 NM Weekdays Start Date End Date Spots/Week Rate Week: 10/04/21 10/10/21 \$40.00 ----1-1 10/10/21 Sun :30 NM Ν 2 3 10/10/21 8a-9a 1 Start Date End Date Weekdays Spots/Week Rate Week: 10/04/21 10/10/21 \$40.00 ----1 1 2 Totals Time Period # of Spots Gross Amount Agency Comm. Net Amount 09/27/21 -10/10/21 2 \$80.00 (\$12.00) \$68.00 2 Totals (\$12.00)\$68.00 \$80.00

Signature: Date:

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

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions. printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

\$40.00

\$40.00

\$80.00