

CONTRACT



WEBC-AM
 207 West Superior Street
 Suite 130
 Duluth, MN 55802
 (218) 727-4500

<u>Contract / Revision</u> 2032092B /		<u>Alt Order #</u>
<u>Advertiser</u> Sullivan For The House		<u>Original Date / Revision</u> 09/02/20 / 09/02/20
<u>Contract Dates</u> 09/08/20 - 09/18/20	<u>Estimate #</u>	
<u>Product</u> September 2020 Radio Campaign		
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Calendar	<u>Cash/Trade</u> Cash
<u>Property</u> WEBC-AM	<u>Account Executive</u> Lacey Johnston	<u>Sales Office</u> Local Duluth
<u>Special Handling</u>		
<u>Demographic</u> Households		
<u>Agy Code</u>	<u>Advertiser Code</u>	<u>Product 1/2</u>
<u>Agency Ref</u>	<u>Advertiser Ref</u>	

And:

Sullivan For The House
 Attention: Chuck Haslerud
 PO Box 3339
 Duluth, MN 55803

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	WEBC	09/08/20	09/18/20	M-F AM Drive	6a-10a		:30			NM	36	\$288.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	09/07/20	09/13/20	- TWTF - -				16	\$8.00			
	Week:	09/14/20	09/20/20	MTWTF - -				20	\$8.00			
Totals											36	\$288.00

Time Period	# of Spots	Gross Amount	Net Amount
09/01/20 - 09/18/20	36	\$288.00	\$288.00
Totals	36	\$288.00	\$288.00

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.