

CONTRACT



WNAW-AM
 211 Jason Street
 Pittsfield, MA 01247
 (413) 499-3333

<u>Contract / Revision</u> 755650 /		<u>Alt Order #</u>
<u>Advertiser</u> Committee to Elect Debrah Moran, Registry c		<u>Original Date / Revision</u> 11/01/18 / 11/01/18
<u>Contract Dates</u> 11/02/18 - 11/06/18	<u>Estimate #</u>	
<u>Product</u> Nov 2 - 6		
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Calendar	<u>Cash/Trade</u> Cash
<u>Property</u> WNAW-AM	<u>Account Executive</u> House Berkshires	<u>Sales Office</u> Local Berkshires
<u>Special Handling</u>		
<u>Demographic</u> Households		
<u>Agency Ref</u>	<u>Advertiser Ref</u>	<u>Product 1/2</u>

And:

Committee to Elect Debrah Moran, Registry of Deeds
 10 Pearl Street
 North Adams, MA 01220

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	WNAW	11/02/18	11/06/18	M-Su 5a-10a	6:00 AM-10:00 AM		1:00			NM	14	\$140.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	10/29/18	11/04/18	----FS-				6	\$10.00			
	Week:	11/05/18	11/11/18	MT-----				8	\$10.00			
N 2	WNAW	11/02/18	11/06/18	M-F Midday	10a-3p		1:00			NM	4	\$40.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	10/29/18	11/04/18	----F--				4	\$10.00			
	Week:	11/05/18	11/11/18	-----				0	\$0.00			
N 3	WNAW	11/02/18	11/06/18	M-F PM Drive	3p-7p		1:00			NM	8	\$40.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	10/29/18	11/04/18	----F--				4	\$10.00			
	Week:	11/05/18	11/11/18	M-----				4	\$0.00			
Totals											26	\$220.00

Time Period	# of Spots	Gross Amount	Net Amount
11/01/18 -11/06/18	26	\$220.00	\$220.00
Totals	26	\$220.00	\$220.00

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.