

# CONTRACT



**WRRN-FM**  
 3514 State Street  
 Erie, PA 16508  
 (814) 723-1310

And: **Warren County Tea Party**  
 302 State Street  
 Russell, PA 16345

<u>Contract / Revision</u> 55081 /		<u>Alt Order #</u>
<u>Advertiser</u> Warren County Tea Party		<u>Original Date / Revision</u> 10/26/20 / 10/26/20
<u>Contract Dates</u> 10/30/20 - 11/03/20	<u>Estimate #</u> Oct 30 - Nov 3	
<u>Product</u> Political Ad		
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Calendar	<u>Cash/Trade</u> Cash
<u>Property</u> WRRN-FM	<u>Account Executive</u> Pam Forsyth	<u>Sales Office</u> Warren Local Sa
<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>	

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	WRRN	10/30/20	11/03/20	Morning Drive	6a-10a		1:00			NM	2	\$130.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/26/20	11/01/20	----1--				1	\$65.00			
Week:		11/02/20	11/08/20	1-----				1	\$65.00			
N 2	WRRN	11/02/20	11/02/20	Midday	10a-3p		1:00			NM	1	\$30.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		11/02/20	11/08/20	1-----				1	\$30.00			
N 3	WRRN	10/30/20	11/03/20	Afternoon Drive	3p-7p		1:00			NM	2	\$70.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/26/20	11/01/20	----1--				1	\$35.00			
Week:		11/02/20	11/08/20	1-----				1	\$35.00			
N 4	WRRN	11/02/20	11/02/20	Evening	7p-12a		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:		11/02/20	11/08/20	1-----				1	\$20.00			
<b>Totals</b>											6	\$250.00

Time Period	# of Spots	Gross Amount	Net Amount
10/01/20 - 10/31/20	2	\$100.00	\$100.00
11/01/20 - 11/02/20	4	\$150.00	\$150.00
<b>Totals</b>	6	\$250.00	\$250.00

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.