Advertiser Ref

CONTRACT

93.5 99.7 WGEE-FM
1500 N Casaloma Drive
#301
Appleton, WI 54913
(920) 435-3771

And:

Platform Communications Attention: Nathan Conrad 701 East Washington Avenue Suite 201 Madison, WI 53703

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	Contract / Re	VISION	Alt Order	<u>#</u>		
	461533	/				
<u>Advertiser</u>			Original Dat	e / Revision		
Wisconsin REALTORS	Advocacy Fund	(A)	01/27/21	/ 01/29/21		
Contract Dates	Estimate #					
02/01/21 - 02/16/21	Prepaid 1/28, CC #3644					
Product	•					
	Billing Cycle	Billing	<u>Calendar</u>	Cash/Trade		
	EOM/EOC	Broado	ast	Cash		
	Property	Accour	nt Executive	Sales Office		
	WGEE-FM	House	GreenBay	Green Bay		
	Special Hand	ling		•		
	Prepay Client	t				
	Demographic	<u>:</u>				
	Households					
	Agy Code	Advert	ser Code	Product 1/2		

Agency Ref

*Line Ch Start [Date End Da	ate Descriptior	1	Start/End Time	Days	Spots/ Length Week	Rate	Type S	pots	Amount
N 1 WGEE 02/01/	21 02/16/2	1 M-F 6a-10a		6a-10a		:30		NM	15	\$1,125.00
Start Date	End Date	<u>Weekdays</u>	Spots/Week	<u>Rate</u>				i		
Week: 02/01/21	02/07/21	11111	5	\$75.00						
Week: 02/08/21	02/14/21	11111	5	\$75.00						
Week: 02/15/21	02/21/21	32	5	\$75.00						
N 2 WGEE 02/01/	21 02/16/2	1 M-F 3p-7p		3p-7p		:30		NM	15	\$1,125.00
Start Date	End Date	<u>Weekdays</u>	Spots/Week	<u>Rate</u>						
Week: 02/01/21	02/07/21	11111	5	\$75.00						
Week: 02/08/21	02/14/21	11111	5	\$75.00				ı		
Week: 02/15/21	02/21/21	32	5	\$75.00						
	·	·		·	Totals	·	·		30	\$2,250.00

Time Period	# of Spots Gross Amount		Net Amount
02/01/21 -02/16/21	30	\$2,250.00	\$2,250.00
Totals	30	\$2,250.00	\$2,250.00

Signature:	Date:
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We agree to pay for all advertising placed by us or by our agent, employee, or representative. It is Midwest Communications, Inc. policy to reserve the right to contact the agency/advertiser directly, as deemed necessary.

Our payment terms are net 30 days with approved credit and if the account becomes past due we understand and agree that payment made by the agency and or advertiser to any firm or person other than Midwest Communications, Inc. shall not constitute payment to Midwest Communications, Inc. We further agree to pay for all collections cost, attorney fees, and court costs incurred in the collection of said accounts, regardless of whether judicial action is taken. A two week advance written cancellation notice is required unless otherwise specified.

Midwest Communications, Inc. and its affiliate WRIG, Inc. do not discriminate on the basis of race, color, religion, gender, national origin, age, disability or any other characteristic protected by state or federal law.

Contact Midwest Communications Accounting Department at the phone number listed above if you feel this contract is not valid.