

CONTRACT



WTAQ-AM
1420 Bellevue Street
Green Bay, WI 54311
(920) 435-3771

<u>Contract / Revision</u> 630040 /		<u>Alt Order #</u> 36939334
<u>Advertiser</u> Electricity Transmission Competition Coalitic		<u>Original Date / Revision</u> 11/03/23 / 11/03/23
<u>Contract Dates</u> 11/07/23 - 11/13/23	<u>Estimate #</u> prepay	
<u>Product</u> issue		
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Property</u> WTAQ-AM	<u>Account Executive</u> Christal National	<u>Sales Office</u> Christal
<u>Special Handling</u> Prepay Client		
<u>Demographic</u> Households		
<u>Agency Ref</u>	<u>Advertiser Ref</u>	<u>Product 1/2</u>

And:

Pinpoint Meda LLC
Attention: Meredith Morton
4501 Ford Avenue Ste 1102 PH #
Alexandria, VA 22302

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	WTAQ	11/07/23	11/13/23	6a-10a	6a-10a		:30			NM	15	\$2,775.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	11/06/23	11/12/23	-3333--				12	\$185.00			
	Week:	11/13/23	11/19/23	3-----				3	\$185.00			
N 2	WTAQ	11/07/23	11/13/23	M-F 10a-3p	10a-3p		:30			NM	15	\$3,750.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	11/06/23	11/12/23	-3333--				12	\$250.00			
	Week:	11/13/23	11/19/23	3-----				3	\$250.00			
N 3	WTAQ	11/07/23	11/13/23	M-F 3p-7p	3p-7p		:30			NM	15	\$3,150.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	11/06/23	11/12/23	-3333--				12	\$210.00			
	Week:	11/13/23	11/19/23	3-----				3	\$210.00			
N 4	WTAQ	11/07/23	11/13/23	M-F 8:30a-11a Reg Joe	8:30a-11a		:30			NM	10	\$3,000.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	11/06/23	11/12/23	-2222--				8	\$300.00			
	Week:	11/13/23	11/19/23	2-----				2	\$300.00			
N 5	WTAQ	11/11/23	11/11/23	Sa 6a-10a	6a-10a		:30			NM	1	\$45.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	11/06/23	11/12/23	-----1-				1	\$45.00			
N 6	WTAQ	11/11/23	11/11/23	Sa 3p-7p	3p-7p		:30			NM	1	\$35.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	11/06/23	11/12/23	-----1-				1	\$35.00			
Totals											57	\$12,755.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
10/30/23 - 11/13/23	57	\$12,755.00	(\$1,913.25)	\$10,841.75
Totals	57	\$12,755.00	(\$1,913.25)	\$10,841.75

Signature: _____ **Date:** _____

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

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



<u>Contract / Revision</u>	<u>Alt Order #</u>
630040 /	36939334

<u>Advertiser</u>	<u>Original Date / Revision</u>
Electricity Transmission Competition Coalitic	11/03/23 / 11/03/23

<u>Contract Dates</u>	<u>Product</u>	<u>Estimate #</u>
11/07/23 - 11/13/23	issue	prepay

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.