CONTRACT



And:

Main Street Media Group_ Attention: LaTonya Chenault PO Box 25093 Alexandria, VA 22314

	Contract / Rev	<u>vision</u>		Alt Order #	<u>!</u>
	659639	/		37280380	
<u>Advertiser</u>			Or	iginal Date	/ Revision
One Nation PAC (A)			C	05/13/24	/ 05/13/24
Contract Dates	Estimate #				
08/14/24 - 08/20/24	7370				
Product	•				
Wisconsin					
	Billing Cycle	Billing	Cal	<u>endar</u>	Cash/Trade
	EOM/EOC	Broado	ast		Cash
	Property	Account Executive Sales Offic			Sales Office

Property
WTAQ-AM
Christal National
Special Handling
Prepay Client
Demographic
Households

Agy Code
Advertiser Code
Advertiser Ref

Account Executive
Christal
Sales Office
Christal

Alexander
Sales Office
Christal

30

\$2,650.00

N 1 WTAQ 08/14/24 08/20/24 6a-10a 6a-10a 1:00 NM 10 \$850.00 Start Date End Date Weekdays Spots/Week Rate Week: 08/12/24 08/18/24 222 4 \$85.00 Week: 08/19/24 08/25/24 22 4 \$85.00 N 2 WTAQ 08/14/24 08/20/24 M-F 10a-3p 10a-3p 1:00 NM 10 \$950.00 Start Date End Date Weekdays Spots/Week Rate Week: 08/12/24 08/25/24 22 4 \$95.00 Week: 08/19/24 08/25/24 22 4 \$95.00 Week: 08/19/24 08/25/24 22 4 \$95.00 N 3 WTAQ 08/14/24 08/20/24 M-F 3p-7p 3p-7p 1:00 NM 10 \$850.00 Start Date End Date Weekdays Spots/Week Rate Week: 08/12/24 08/20/24 M-F 3p-7p 3p-7p 1:00 NM 10 \$850.00 Start Date End Date Weekdays Spots/Week Rate Rate Week: 08/12/24 08/18/24 222 6 \$85.00	*Line Ch Start Date End Date Description	Start/End Time	Spots/ Days Length Week Rate	Type Spots	s Amount
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Week: 08/10/24	Week: 08/12/24 08/18/24222 6	\$85.00			
WCCK. 00/10/24 00/20/24 22 4 400.00	Week: 08/19/24 08/25/24 22 4	\$85.00			

Totals

Time Period # of Spots Agency Comm. Net Amount **Gross Amount** -08/20/24 07/29/24 30 \$2,650.00 (\$397.50)\$2,252.50 Totals 30 \$2,650.00 (\$397.50)\$2,252.50

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.



	Contract / Re 659639	evision /	Alt Order # 37280380
Advertiser One Nation PAC (A)			<u>Original Date / Revision</u> 05/13/24 / 05/13/24
Contract Dates 08/14/24 - 08/20/24	Product Wisconsin		Estimate # 7370