Print Date 07/21/22

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CONTRACT



WTOU-AM 4200 West Main Street Kalamazoo, MI 49006 (269) 968-1991

And:

Brian Johnson for County Commissioner 1333 Highgate Road Kalamazoo, MI 49006

	Contract / Revision			Alt Order :	#	
	552954	,			_	
	332334	/				
Advertiser			Ori	iginal Date	/ Revision	
Brian Johnson for County Commissioner		C	7/21/22	/ 07/21/22		
Contract Dates	Estimate #	,				
07/27/22 - 08/02/22	PREPAY					
Product	•					
General Election Campaign 2022						
	Billing Cycle	Billing Calendar		Cash/Trade		

EOM/EOC Calendar Cash Account Executive Sales Office Property WTOU-AM House Michigan Kalamazoo Special Handling Demographic Households Agy Code Advertiser Code Product 1/2 Agency Ref Advertiser Ref

*Line Ch Start Date End Date Description	Start/End Time	Spots/ Days Length Week R	ate Type	Spots	Amount
N 1 WTOU 07/27/22 08/02/22 M-F 6a-10a Start Date End Date Weekdays Spots/Week Week: 07/25/22 07/31/22222 6 Week: 08/01/22 08/07/22 33 6	6a-10a <u>Rate</u> \$19.00 \$19.00	:30	NM	12	\$228.00
N 2 WTOU 07/27/22 08/02/22 M-F 10a-3p Start Date Week: 07/25/22 End Date 07/31/22 Weekdays 07/25-2 Spots/Week 08/01/22 Week: 08/01/22 08/07/22 3 3	10a-3p <u>Rate</u> \$22.00 \$22.00	:30	NM	9	\$198.00
N 3 WTOU 07/30/22 07/31/22 Sa-Su 10a-3p <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 07/25/22 07/31/2233 6	10a-3p <u>Rate</u> \$14.00	:30	NM	6	\$84.00
		Totals		27	\$510.00

Time Period	# of Spots	Gross Amount	Net Amount
07/01/22 -07/31/22	18	\$330.00	\$330.00
08/01/22 -08/02/22	9	\$180.00	\$180.00
Totals	27	\$510.00	\$510.00

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 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.