CONTRACT

WROK	Townsq	quare Mec	dia Rockford	ord			Contract / R		Alt Ord		
NEWSTALK	3901 Bro	3901 Brendenwood Road Rockford, IL 61107 wopayments4@townsquarer					3657730	/	361914	67	
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						riends of Dave Vella			10/07/22	2 /	10/07/22
	(815) 399-2233				<u>Contract D</u> 10/11/22 -		<u>Estimate #</u> 12978				
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And: Katz Media Group 125 West 55th Street 3rd Floor New York, NY 10019							Billing Cycle	Billing	Calendar	C	ash/Trade
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(* 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.