Print Date	05/16/24	Page	1	of	1

Contract Agreement Rochester's New				CONT	RA	СТ		Print [Date 05	/16/24	Pag	ge 1 of 1
KROC-AM 122 4th St. SW								Contract / Re 4847754	evision / 1	Alt Ord 372964		
Rochester, MN 55902 wopayments4@townsquare (507) 286-1010				Adver					Original D			
			media.com		act Dates	izens Cor	Estimate #	e-agy	05/15/24	. /	05/16/24	
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	Katz Media (Property		asi it Executive		les Office
	125 West 55 3rd Floor	th Street						KROC-AM		niladelphia		tz Philadelphi
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								Adults 35+				
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				Start/End				Spots/				
*Line Ch Start	Date End Da	te Descrip	tion	Time		Days	Length		ate	Type Sp	ots	Amount
1 KROCA05/16 Start Date Week: 05/16/24	/24 05/22/24 End Date 05/22/24	4 M-F AM <u>Weekdays</u> 3	Drive Spots/Week 3	6:00 AM-10: <u>Rate</u> \$50.00	00 AM		1:00			NM	3	\$150.00
2 KROCA05/16 Start Date Week: 05/16/24	/24 05/22/24 End Date 05/22/24	4 M-F PM <u>Weekdays</u> 1	Drive <u>Spots/Week</u> 1	3:00 PM-7:0 <u>Rate</u> \$50.00	0 PM		1:00			NM	1	\$50.00
						Totals					4	\$200.00
Time Period	# of Sp	oots Gro	oss Amount A	gency Comm	-	Net Am	ount					
04/29/24 -05/17/2	<u>2</u> 4	4	\$200.00	(\$30.00))	\$17	0.00					
Totals		4	\$200.00	(\$30.00))	\$17	0.00					

Date: Signature:

(* 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.