Contract Agreement Between: 

## CONTRACT

KRNA-FM 425 Second St. SE 4th Floor Cedar Rapids, IA 52401 wopayments4@townsquaremedia.com			Contract / Re	vision	Alt Orde	er#	
			4556754	/	370627	23	
	Advertiser			1	Original Da	ite / R	evision
2401	-		ıt		01/02/24 / 01/02/24		
nsquaremedia.com	Contract Dates		Estimate #	•			
	01/15/24 - 01/2	1/24	4019				
	Product		-		•		
	Haley for Presi	ident					
			Billing Cycle	Billing C	Calendar	Ca	sh/Trade
			EOM/EOC	Broadca	ast	Ca	sh
15260 Ventura Blvd, Suite 1240			Property				
			KRNA-FM	Katz Lo	s Angeles	Ka	itz Los Ange
			Special Hand	lling			
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			Adults 50+				
				Advertis	ser Code	Pr	oduct 1/2
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Start/End			Spots/				
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	00 AM	1:00			NM	4	\$40.0
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ots/Week Rate							
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	Totals					11	\$100.0
ount Agency Comm	. Net Am	ount					
0.00 (\$15.00)	) \$8	35.00					
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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.