CONTRACT

94.1 KRNA CLASSIC ROCK

KRNA-FM
425 Second St. SE
4th Floor
Cedar Rapids, IA 52401
wopayments4@townsquaremedia.com
(319) 365-9431

And:

Ventura Media Partners
15260 Ventura Blvd, Suite 1240
Sherman Oaks, CA 91403

Contract / Revision	Alt Order #
4556756 /	37062710

Advertiser	Original Date / Revision
Nikki Haley for President	01/02/24 / 01/02/24

Contract Dates	Estimate #
01/08/24 - 01/14/24	**4018**

Product
Haley for President

Billing Cycle	Billing Calendar	Cash/Trade
EOM/EOC	Broadcast	Cash

Property	Account Executive	Sales Office
KRNA-FM	Katz Los Angeles	Katz Los Angele

Special Handling

Demographic
Adults 50+

Agy Code	Advertiser Code	Product 1/2
RI15470		

Agency Ref	Advertiser Ref

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	KRNA	01/08/24	01/14/24	M-F AM Drive	6:00 AM-10:00 AM		1:00			NM	14	$140.00
		Start Date	End Date	Weekdays	Spots/Week	Rate						
	Week:	01/08/24	01/14/24	MTWTF- -	14	$10.00						
N 2	KRNA	01/08/24	01/14/24	M-F Midday	10:00 AM-3:00 PM		1:00			NM	8	$64.00
		Start Date	End Date	Weekdays	Spots/Week	Rate						
	Week:	01/08/24	01/14/24	MTWTF- -	8	$8.00						
N 3	KRNA	01/08/24	01/14/24	M-F PM Drive	3:00 PM-7:00 PM		1:00			NM	12	$120.00
		Start Date	End Date	Weekdays	Spots/Week	Rate						
	Week:	01/08/24	01/14/24	MTWTF- -	12	$10.00						
N 4	KRNA	01/13/24	01/14/24	Sa-Su Prime Rotator	6:00 AM-7:00 PM		1:00			NM	4	$20.00
		Start Date	End Date	Weekdays	Spots/Week	Rate						
	Week:	01/08/24	01/14/24	- - - - -S-	4	$5.00						
N 5	KRNA	01/14/24	01/14/24	Sa-Su Prime Rotator	6:00 AM-7:00 PM		1:00			NM	2	$6.00
		Start Date	End Date	Weekdays	Spots/Week	Rate						
	Week:	01/08/24	01/14/24	- - - - - -S	2	$3.00						
							Totals				40	$350.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
01/01/24 - 01/14/24	40	$350.00	($52.50)	$297.50
Totals	40	$350.00	($52.50)	$297.50

Signature: _____   **Date:** _____

(* Line Transactions: N = New, E = Edited, D = Deleted)