



**RATE CHANGE
DOCUMENTATION AND AUTHORIZATION FORM**

PREPARED BY: STACEY RIKARD

DATE: 4/19/2024

ADVERTISER NAME: JACK FOR AG

ORDER NUMBER			DATE	SCHEDULED PGM	AMOUNT	REVISED	DIFFERENCE
Order reference number	Line	Time	Day/ Date	Program	current rate	revised rate	Difference
1351127					BE: 15S	BE :15S	
	15	523P	THU, 4/11	5-6P NEWS	\$325	\$300	-\$25
	15	536P	FRI, 4/12	5-6P NEWS	\$325	\$300	-\$25
							\$0
							\$0
							\$0
							\$0
							\$0
							\$0
							\$0
							-\$50

RATES CHANGES FOR LUR RATES THAT AIRED IN ABOVE TIME PERIODS. ADJUSTING TO LUR THAT AIRED.

ENTERED BY: _____ DATE: _____
 REFERENCE #: _____ DATE: _____
 ID #: _____ DATE: _____

ACCOUNT EXECUTIVE: [Signature] _____
 SALES MANAGER: [Signature] 4/19/24
 GENERAL SALES MANAGER: Robb Willinger 4/19/24
 TRAFFIC MANAGER: Sharon Hennegan 4/19/24
 V. P. FINANCE: Annie Murray 04.23.24