

**CONTRACT**

**Dallas KDAF**  
**8001 John W. Carpenter Freeway**  
**Dallas, TX 75247**  
**(214) 252-9233**

And:

**Smart Media Group**  
**P.O. Box 26067**  
**Alexandria, VA 22313**

<u>Contract / Revision</u> 4365589 /		<u>Alt Order #</u> 28360451	
<u>Advertiser</u> <b>POL/Mitch Little/State Representative/TX/Rep</b>		<u>Original Date / Revision</u> 02/27/24 / 02/27/24	
<u>Contract Dates</u> <b>02/28/24 - 02/29/24</b>	<u>Estimate #</u>		
<u>Product</u> <b>Little for TX HD-65</b>			
<u>Order Brand</u>	<u>Billing Cycle</u> EOM	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
	<u>Property</u> <b>KDAF</b>	<u>Account Executive</u> Katz Political	<u>Sales Office</u> Katz - Political
<u>Special Handling</u>			
<u>Demographic</u> Adults 35+			
<u>Agy Code</u> 9912891	<u>Advertiser Code</u>	<u>Product 1/2</u>	
<u>Agency Ref</u> IN10086/SP6681/TO13		<u>Advertiser Ref</u>	

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	KDAF	02/29/24	02/29/24	M-F 430p-5p	M-F 430p-5p		:30			NM	1	\$100.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
Week:		02/26/24	03/03/24	---T---	1			\$100.00				
N 2	KDAF	02/29/24	02/29/24	M-F 5p-530p	M-F 5p-530p		:30			NM	1	\$100.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
Week:		02/26/24	03/03/24	---T---	1			\$100.00				
<b>Totals</b>											<b>2</b>	<b>\$200.00</b>

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
02/26/24 - 03/31/24	2	\$200.00	(\$30.00)	\$170.00
<b>Totals</b>	<b>2</b>	<b>\$200.00</b>	<b>(\$30.00)</b>	<b>\$170.00</b>

**Signature: \_\_\_\_\_ Date: \_\_\_\_\_**

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

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