## CONTRACT

Fayetteville KXNW 5000 Riverside Dr Building 5 Suite 200 Irving, TX 75039 (479) 571-5100

And:

Griffey Agency Attention: Ken & Kelly Griffey 1209 Wild Turkey Court Little Rock, AR 72211

	Contract / Revision			Alt Order #			
	4217172	/					
<u>Advertiser</u>			Ori	ginal Date /	Revision		
POL/Steve Womack/US C	ongress/AR/F	Rep	1	1/01/23	/ 11/01/23		
Contract Dates	Estimate #						
01/19/24 - 03/05/24							
Product							
Order Brand	Billing Cycle	Billing	Cal	<u>endar</u>	Cash/Trade		
	EOM	Calend	ar		Cash		
	<u>Property</u>	Accour	nt E	<u>xecutive</u>	Sales Office		
	KXNW	Fayette	eville	e, AR Natic	National House		
	Special Handl	dling					
	<u>Demographic</u>						
	Households						
	Agy Code	Advert	ser	Code	Product 1/2		
	Agency Ref			<u>Advertiser</u>	Ref		

				Start/End		Spots/				
*Line Ch Start	Date End D	ate Description	on	Time	Days	Length Week	Rate	Type S	pots	Amount
N 1 KXNW 01/19	/24 03/05/2	24 M-F 7p-73	0p EN	7p-730p		:30		NM	14	\$1,050.00
Start Date	End Date	<u>Weekdays</u>	Spots/Week	Rate				I		
Week: 01/15/24	01/21/24	F	1	\$75.00						
Week: 01/22/24	01/28/24	MTWTF	1	\$75.00						
Week: 01/29/24	02/04/24	MTWTF	1	\$75.00						
Week: 02/05/24	02/11/24	MTWTF	3	\$75.00						
Week: 02/12/24	02/18/24	MTWTF	2	\$75.00						
Week: 02/19/24	02/25/24	MTWTF	3	\$75.00						
Week: 02/26/24	03/03/24	MTWTF	2	\$75.00						
Week: 03/04/24	03/10/24	M	1	\$75.00						

Totals

Time Period # of Spots **Gross Amount** Agency Comm. Net Amount 01/01/24 -01/31/24 \$191.25 3 \$225.00 (\$33.75)02/01/24 -02/29/24 10 \$750.00 (\$112.50)\$637.50 03/01/24 -03/31/24 1 \$75.00 (\$11.25)\$63.75

Totals 14 \$1,050.00 (\$157.50) \$892.50

Signature:	Date:

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

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\$1,050.00

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