CONTRACT



KARK 5000 RIverside Dr Building 5 Center 200 Irving, TX 75039 (501) 340-4427

And:

Cook Consulting P.O. Box 56441 Little Rock, AR 72215

			Contract / Rev	vision	A	It Order #	<u> </u>	
			3532954	/				
Adver	tiser		I.		Origi	nal Date	/ Revis	sion
POL/S	Stephanie (Casady/C	ourt of Appea	ils/AR/		/04/22		05/22
Contra	act Dates		Estimate #					
05/08/	/22 - 05/15/	22						
Produ	ct		•					
PRIMA	ARY							
Order	Brand		Billing Cycle	Billing	Calen	ndar_	Cash	/Trade
			EOM	Broado	ast		Cash	
			Property	Accour	nt Exe	ecutive	Sales	Office
			KARK	Little R	ock N	National F	Natio	nal House
			Special Hand	ling				
			Demographic					
			Adults 18+					
			Agy Code	Adverti	iser C	ode_	Produ	uct 1/2
			Agency Ref		<u>A</u>	dvertiser	Ref	
		Spots/						
Days	Length		Rate PCo	ode	Тур	oe Spots	i	Amount
	:30		P:	3	NN		2	\$390.00
						I		
	Totals					2	2	\$390.00
	Net Amo	unt						
\	¢224	50						

			Statt/Et	iu		Spuis/				
*Line Ch Sta	rt Date End D	ate Descriptio	n Time		Days	Length Week	Rate PCode	Type	Spots	Amount
N 1 KARK 05/0	08/22 05/15/2	22 Meet the Pr	ess 9A-10A			:30	P3	NM	2	\$390.00
Start Date	e End Date	Weekdays	Spots/Week	<u>Rate</u>						
Week: 05/02/22	05/08/22	1	1	\$19 <u>5.00</u>						
Week: 05/09/22	05/15/22	1	1	\$195.00						
						Tatala			2	\$390.00
						Totals				JJ90.00

Time Period	# of Spots	Gross Amount	Agency Comm.	m. Net Amount		
04/25/22 -05/29/22	2	\$390.00	(\$58.50)	\$331.50		
Totals	2	\$390.00	(\$58.50)	\$331.50		

Signature:	Date:	

Start/End

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