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 / Revision		Alt Order #				
	3532954	/					
Advertiser Or				iginal Date / Revision			
POL/Stephanie Casady/Court of Appeals/AR/I 05/17/2					/ 05/17/22		
Contract Dates	Estimate #	•					
05/08/22 - 05/23/22							
Product							
PRIMARY							
Order Brand	Billing Cycle	Billing Calendar		endar	Cash/Trade		
	EOM	Broadc	Broadcast		Cash		
	Property	Account Executive		xecutive	Sales Office		
	KARK	Little Rock National H			National House		
	Special Handling						
	<u>Demographic</u>						
	Adults 18+	_					
	Agy Code	Adverti	ser	Code	Product 1/2		
	Agency Ref			Advertiser	Ref		

*Line Ch Start Date End Date Description	Start/En Time	d Days	Spots/ Length Week	Rate PCode	Type S _i	oote	Amount
1 KARK 05/08/22 05/15/22 Meet the Pres		Rate \$195.00 \$195.00	:30	P3	NM	2	\$390.00
N 2 KARK 05/18/22 05/23/22 KARK 4 TOD <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> Week: 05/18/22 05/24/22 1-111	AY 6AM 6A-7A Spots/Week 4	Rate \$415.00	:30	P3	NM	4	\$1,660.00
	AY 5AM 5A-6A Spots/Week 4	Rate \$160.00	:30	P3	NM	4	\$640.00
N 4 KARK 05/21/22 05/21/22 Today Show S	Sa 6-8am <u>Spots/Week</u> 1	<u>Rate</u> \$175.00	:30	P3	NM	1	\$175.00
N 5 KARK 05/22/22 05/22/22 CAPITOL VIE <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> Week: 05/16/22 05/22/22S	EW 830A-9A <u>Spots/Week</u> 1	<u>Rate</u> \$70.00	:30	P3	NM	1	\$70.00
N 6 KARK 05/22/22 05/22/22 Today Show S	Su 7-8am Spots/Week 1	Rate \$125.00	:30	P3	NM	1	\$125.00
N 7 KARK 05/23/22 05/23/22 TODAY SHO <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> Week: 05/23/22 05/29/22 M	W TODAY S Spots/Week 1	SHOW <u>Rate</u> \$415.00	:30	P3	NM	1	\$415.00
	LY TODA4A-5A <u>Spots/Week</u> 1 1	Rate \$25.00 \$25.00	:30	P4	NM	2	\$50.00
			Totals		-	16	\$3,525.00

 Time Period
 # of Spots
 Gross Amount
 Agency Comm.
 Net Amount

 04/25/22 -05/29/22
 16
 \$3,525.00
 (\$528.75)
 \$2,996.25

 Totals
 16
 \$3,525.00
 (\$528.75)
 \$2,996.25

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

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions. printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Nexstar Media Group does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race or ethnicity. Any advertiser certifies that it is not buying broadcasting air time on Nexstar Media Group stations for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race or ethnicity.

Print Date 05/17/22

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	Contract / Revision 3532954 /	Alt Order #		
Advertiser POL/Stephanie Casady/C	Original Date / Revision 05/17/22 / 05/17/22			
Contract Dates 05/08/22 - 05/23/22	Product PRIMARY	Estimate #		

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