Contract Agreement Between:

1 KARK 05/03/22-05/09/22

05/09/22

05/09/22

05/09/22

Weekdays

- - - - 1

Wee<u>kdays</u>

Weekdays

Thursday 7-8p

11111-

End Date

05/09/22

End Date

05/09/22

End Date

Credited

Start Date

Week: 05/03/22

KARK 05/03/22

KARK 05/03/22

Start Date

05/03/22

10 KARK 05/03/22

Start Date

8

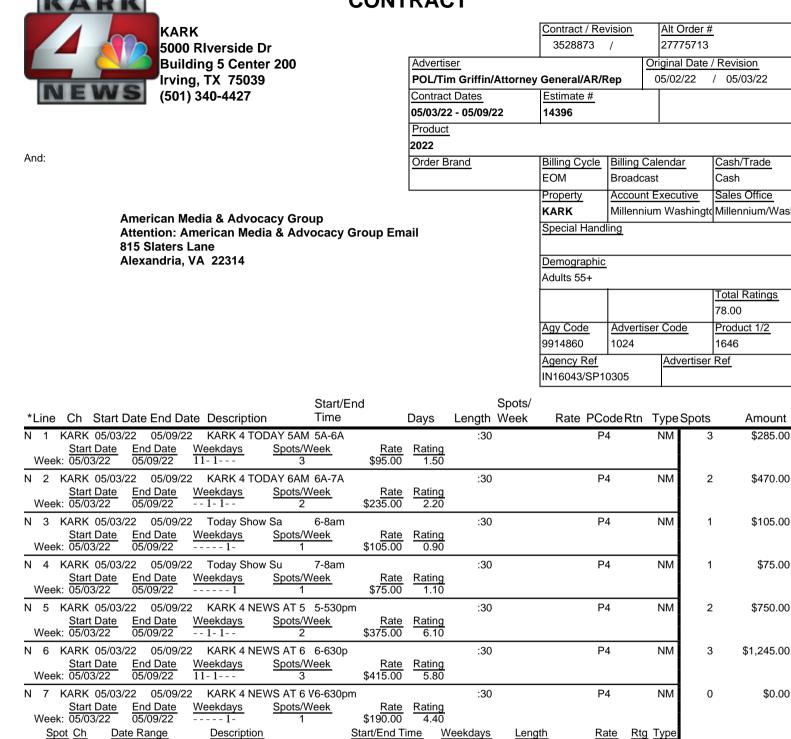
Week:

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CONTRACT



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

Rating

10.50

Rating

Rating

4.20

Rate \$190.00

Rate

Rate

\$375.00

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:30

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P4

Ρ4

P4

4.40 NM

NM

NM

NM

1

5

1

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.

KARK 4 NEWS AT 6 WEEKE 6-630pm

Spots/Week

1

Spots/Week

5

Spots/Week

7-8p

KARK 4 NEWS AT 10 10-10:35pm

KARK 4 NEWS AT 5 V5P-530P

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.

\$190.00

\$1,875.00

\$600.00

Contract Agreement Between: KARK 5000 RIverside Dr Building 5 Center 200 Irving, TX 75039 (501) 340-4427			Advertiser POL/Tim Griffin/Atto Contract Dates 05/03/22 - 05/09/22	Print Date Contract / Revision 3528873 / rney General/AR/Rep Product 2022	Alt 277 Origina 05/02	<u>Order #</u> 755713 al Date / Re	ge 2 of 3 evision 05/03/22	
	End Date Des Date Weekda	cription		Spo Days Length We Rating 6.00		tn Type	Spots	Amount
Week. 05/03/22 05/0	19/221	- 1	\$600.00	Totals	7	8.00	19	\$5,595.00
Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount				
04/25/22 -05/29/22	19	\$5,595.00	(\$839.25)	\$4,755.75				
Totals	19	\$5,595.00	(\$839.25)	\$4,755.75				

Signature: _____

Date: _____

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

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PLEASE VISIT THIS LINK FOR NEXSTAR'S ADVERTISING TERMS AND CONDITIONS

<www.nexstar.tv/advertisingterms>