Contract Agreement Between:

And:

## CONTRACT



KARK 5000 RIverside Dr Building 5 Center 200 Irving, TX 75039 (501) 340-4427	Advertiser POL/Tim Griffin/Attorney Contract Dates			Alt Order # 27775711 Original Date / Revision 05/02/22 / 05/03/22	
	05/17/22 - 05/23/22 Product	14398			
	2022				
	Order Brand	Billing Cycle	Billing C	Calendar	Cash/Trade
		EOM	Broadca	ast	Cash
		Property	y Account Executive		Sales Office
American Media & Advocacy Group Attention: American Media & Advocacy Group Email 815 Slaters Lane			Millennium Washingte Millennium/W		
			Special Handling		
Alexandria, VA 22314	Demographic				
		Adults 55+			
					Total Ratings 82.70
		Agy Code	Advertis	ser Code	Product 1/2
		9914860	1024		1646
		Agency Ref IN16043/SP1	0305	Advertiser	Ref

			Start/En				Spots/				
*Line Ch Start I	Date End Da	ate Descriptio	n Time		Days	Length V	Veek	Rate PCodeRtn	TypeS	Spots	Amount
N 1 KARK 05/17/ Start Date Week: 05/17/22	/22 05/23/2 End Date 05/23/22	2 KARK 4 TC <u>Weekdays</u> 111	DDAY 5AM 5A-6A Spots/Week 3	<u>Rate</u> \$95.00	Rating 1.50	:30		P4	NM	3	\$285.00
N 2 KARK 05/17/ Start Date Week: 05/17/22	/22 05/23/2 End Date 05/23/22	2 KARK 4 TC <u>Weekdays</u> 11	DDAY 6AM 6A-7A Spots/Week 2	<u>Rate</u> \$235.00	Rating 2.20	:30		P4	NM	2	\$470.00
N 3 KARK 05/17/ Start Date Week: 05/17/22	/22 05/23/2 End Date 05/23/22	2 Today Sho <u>Weekdays</u> 1-	w Sa 6-8am <u>Spots/Week</u> 1	<u>Rate</u> \$105.00	Rating 0.90	:30		P4	NM	1	\$105.00
N 4 KARK 05/17/ Start Date Week: 05/17/22	/22 05/23/2 End Date 05/23/22	2 Today Sho <u>Weekdays</u> 1	w Su 7-8am <u>Spots/Week</u> 1	<u>Rate</u> \$75.00	Rating 1.10	:30		P4	NM	1	\$75.00
N 5 KARK 05/17/ Start Date Week: 05/17/22	/22 05/23/2 End Date 05/23/22	2 KARK 4 NE <u>Weekdays</u> 1-11	WS AT 5 5-530pm Spots/Week 3	<u>Rate</u> \$375.00	Rating 6.10	:30		P4	NM	3	\$1,125.00
N 6 KARK 05/17/ Start Date Week: 05/17/22	/22 05/23/2 End Date 05/23/22	2 KARK 4 NE <u>Weekdays</u> - 1 1	WS AT 6 6-630p Spots/Week 2	<u>Rate</u> \$415.00	Rating 5.80	:30		P4	NM	2	\$830.00
N 7 KARK 05/17/ Start Date Week: 05/17/22	/22 05/23/2 End Date 05/23/22	2 KARK 4 NE <u>Weekdays</u> 1-	WS AT 6 V6-630pm Spots/Week 1	<u>Rate</u> \$190.00	Rating 4.40	:30		P4	NM	1	\$190.00
N 8 KARK 05/17/ Start Date Week: 05/17/22	/22 05/23/2 End Date 05/23/22	2 KARK 4 NE <u>Weekdays</u> 1	WS AT 5 V5P-530P Spots/Week 1	<u>Rate</u> \$190.00	Rating 10.50	:30		P4	NM	1	\$190.00
N 9 KARK 05/17/ Start Date Week: 05/17/22	/22 05/23/2 End Date 05/23/22	2 KARK 4 NE <u>Weekdays</u> 11111	EWS AT 10 10-10:35 Spots/Week 5	pm <u>Rate</u> \$375.00	Rating 4.20	:30		P4	NM	5	\$1,875.00
N 10 KARK 05/17/ Start Date Week: 05/17/22	/22 05/23/23 End Date 05/23/22	2 Thursday 7 <u>Weekdays</u> 1	-8p 7-8p <u>Spots/Week</u> 1	<u>Rate</u> \$600.00	Rating 6.00	:30		P4	NM	1	\$600.00
					-	Fotals		82.7	0	20	\$5,745.00

## (\* 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.

Contract Agreement Between:



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

	Contract / Revision 3528880 /	Alt Order # 27775711	
Advertiser	Original Date / Revision		
POL/Tim Griffin/Attorney	05/02/22 / 05/03/22		
<u>Contract Dates</u>	Product	Estimate #	
05/17/22 - 05/23/22	2022	14398	

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
04/25/22 -05/29/22	20	\$5,745.00	(\$861.75)	\$4,883.25
Totals	20	\$5,745.00	(\$861.75)	\$4,883.25

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

(\* 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.

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

<www.nexstar.tv/advertisingterms>