

CONTRACT



KFJX
2950 Highway 69 NE
P. O. Box 659
Pittsburg, KS 66762
(417)624-0233

<u>Contract / Revision</u> 81193 /		<u>Alt Order #</u>
<u>Product</u> MO Democrat Senate		
<u>Contract Dates</u> 10/22/18 - 10/28/18		<u>Estimate #</u> 4253
<u>Advertiser</u> McCaskill, Claire		<u>Original Date / Revision</u> 09/13/18 / 09/13/18
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Station</u> KFJX	<u>Account Executive</u> House House	<u>Sales Office</u> Regional
<u>Special Handling</u>		
<u>Demographic</u> Households		
<u>IDB#</u>	<u>Advertiser Code</u>	<u>Product Code</u>
<u>Agency Ref</u>		<u>Advertiser Ref</u>

And:

Screen Strategies Media
11150 Fairfax Blvd
Suite 505
Fairfax, VA 22030

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	KFJX	10/22/18	10/28/18	KOAM Morning News Replay 7-830a	7-830a	MTW-F--	:30	4	\$30.00	NM	4	\$120.00
N 2	KFJX	10/25/18	10/25/18	M-F 10-11a	10-11a	M-F---T---	:30	1	\$12.00	NM	1	\$12.00
N 3	KFJX	10/22/18	10/22/18	People's Court	11a-12p	M-----	:30	1	\$25.00	NM	1	\$25.00
N 4	KFJX	10/23/18	10/26/18	Andy Griffith	1230-1p	-TW-F--	:30	3	\$25.00	NM	3	\$75.00
N 5	KFJX	10/22/18	10/25/18	Millionaire	1-130p	M-T---	:30	2	\$25.00	NM	2	\$50.00
N 6	KFJX	10/24/18	10/24/18	Family Feud	130-2p	--W----	:30	1	\$25.00	NM	1	\$25.00
N 7	KFJX	10/23/18	10/26/18	M-F 4-5p Ellen	4-5p	-T-TF--	:30	3	\$20.00	NM	3	\$60.00
N 8	KFJX	10/22/18	10/25/18	M-F 5-530p	5-530p	M-WT---	:30	3	\$40.00	NM	3	\$120.00
N 9	KFJX	10/23/18	10/26/18	M-F 530-6p	530-6p	-T-TF--	:30	3	\$40.00	NM	3	\$120.00
N 10	KFJX	10/22/18	10/26/18	M-F 6-630p	6-630p	MTWTF--	:30	5	\$70.00	NM	5	\$350.00
N 11	KFJX	10/22/18	10/22/18	M-F 630-7p	630p-7p	M-----	:30	1	\$115.00	NM	1	\$115.00
N 12	KFJX	10/22/18	10/22/18	Monday 7-8p	7-8p	M-----	:30	1	\$190.00	NM	1	\$190.00
N 13	KFJX	10/22/18	10/25/18	9p News M-F	9-10p	M-WT---	:30	3	\$230.00	NM	3	\$690.00
N 14	KFJX	10/23/18	10/26/18	9p News M-F	9-10p	-T--F--	:30	2	\$200.00	NM	2	\$400.00
N 15	KFJX	10/28/18	10/28/18	9p News Sat-Sun	9-10p	-----S	:30	1	\$100.00	NM	1	\$100.00
N 16	KFJX	10/22/18	10/22/18	M-F 1030p-11p	1030-11p	M-----	:30	1	\$30.00	NM	1	\$30.00
Totals											35	\$2,482.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
10/01/18 - 10/28/18	35	\$2,482.00	(\$372.30)	\$2,109.70
Totals	35	\$2,482.00	(\$372.30)	\$2,109.70

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, on 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.

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