

CONTRACT

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

And:

Ozark Adworks
4540 Wendy Way
Joplin, MO 64804

<u>Contract / Revision</u> 79575 /		<u>Alt Order #</u>
<u>Product</u> Republican Newton Co Judge		
<u>Contract Dates</u> 07/03/18 - 07/31/18		<u>Estimate #</u> July 2018
<u>Advertiser</u> Christine Rhoades		<u>Original Date / Revision</u> 06/26/18 / 06/26/18
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Calendar	<u>Cash/Trade</u> Cash
<u>Station</u> KFJX	<u>Account Executive</u> House House	<u>Sales Office</u> Joplin
<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>

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	KFJX	07/03/18	07/30/18	9p News M-F	9-10p		:30			NM	10	\$1,200.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	07/02/18	07/08/18	-----				0	\$0.00			
	Week:	07/09/18	07/15/18	M-W----				2	\$120.00			
	Week:	07/16/18	07/22/18	-TWT---				3	\$120.00			
	Week:	07/23/18	07/29/18	MTWT---				4	\$120.00			
	Week:	07/30/18	08/05/18	M-----				1	\$120.00			
N 4	KFJX	07/07/18	07/28/18	9p News Sat-	9-10p		:30			NM	3	\$225.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	07/02/18	07/08/18	-----				0	\$0.00			
	Week:	07/09/18	07/15/18	-----S-				1	\$75.00			
	Week:	07/16/18	07/22/18	-----S-				1	\$75.00			
	Week:	07/23/18	07/29/18	-----S-				1	\$75.00			
Totals											28	\$2,664.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
07/01/18 - 07/31/18	28	\$2,664.00	(\$399.60)	\$2,264.40
Totals	28	\$2,664.00	(\$399.60)	\$2,264.40

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.

QueenB Television of Kansas/Missouri LLC, through its subsidiary KOAM-TV, and Sagamore Hill of Missouri LLC, through its subsidiary KFJX-TV, prohibit all forms of discrimination in advertising contracts. We do not and shall not discriminate on the basis of race or gender regarding advertising practices.