

Omaha Sports Marketing & Consulting

PO Box 225 Springfield, NE 68059

402-637-8007 402-661-8667 (fax)













www.OmahaSportsMarketing.com

The undersigned hereby authorizes Omaha Sports Marketing (OSM) to place advertising for the undersigned, all as delineated below for the undersigned also contracts to purchase tickets for the season as delineated below. All print advertising and logos must be provided camera ready or color-separated. This contract, executed in duplicate, becomes of full force and effect upon the acceptance thereof by OSM. All verbal agreements are embodied herein and only written modifications signed by both parties shall become part of this contract. 1. TICKETS a. Season Tickets ______ _____ x ____ = b. Vouchers_____ _____= _____ x ____= c. Group _____= 2. PRINT a. Program _____ x ____ = b. Inserts_____ _____= Other____ _____ x ____= 3. SIGNAGE a. Billboard_____ _____ x ____= b. Banners_____ _____ x ____= c. Other _____ x ____= 4. EVENT / PROMOTION a. Event Day_____ _____ x ____= b. In Event _____= _____ x ____= c. Other 5. MISCELLANEOUS a. Other _____ x ____ = b. Other _____ x ____= c. Other_____ ____ x ___= This agreement is signed by those of authority to enter in this agreement on behalf of the above company. Approved By: Kyle R. Fisher (Name) Date Date Omaha Sports Marketing (Company) For (Client) Name

In the event that YOUR COMPANY violates any of the terms or conditions of this agreement and continues to violate them for a period of ten days after written notice, then YOUR COMPANY will be deemed in default of this agreement. In event of default, CLIENT and/or OMAHA SPORTS MARKETING will have the right to terminate this agreement and accelerate all payments that are due pursuant to the contract. CLIENT and/or OMAHA SPORTS MARKETING has the right to cancel this proposal if not accepted within ten (10) days of the date specified in this agreement.

Address

City, ST, Zip_____

Failure to pay any payment when due is a default in which event (i) all tickets may be revoked and advertisement cancelled at OSM's option and (ii) all remaining payments will then become immediately due and payable at OSM's option. Interest will accrue at one and half percent (1.5%) per month on all past due amounts. In the event this account is placed in the hands of an attorney for collection, the undersigned agree to pay all costs of collection, including reasonable attorney's fees not to exceed twenty percent (20%) of principal and interest.