



WFOX-TV
PO Box 809238
Chicago, IL 60680-9238
(855) 333-2676

CONTRACT

And:

Smart Media Group LLC
1427 Leslie Avenue
Alexandria, VA 22301

<u>Contract / Revision</u> 429828 /		<u>Alt Order #</u> 09159307
<u>Product</u> PUTNAM FOR GOV		
<u>Contract Dates</u> 08/21/18 - 08/28/18	<u>Estimate #</u> 821828	
<u>Advertiser</u> POL/A Putnam/R/Gov/FL-A		<u>Original Date / Revision</u> 07/06/18 / 07/06/18
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Property</u> WFOX-TV	<u>Account Executive</u> Washington DC CoxF	<u>Sales Office</u> CoxReps Washi
<u>Special Handling</u>		
<u>Demographic</u> Adults 50+		
<u>Agy Code</u> TV12891	<u>Advertiser Code</u> PUTNA	<u>Product 1/2</u> ORDR
<u>Agency Ref</u> P00020514		<u>Advertiser Ref</u>

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	PCode	Rtn	Type	Spots	Amount
N 1	WFOX	08/26/18	08/26/18	FOX News Sunday	9:00 AM-10:00 AM		:30			P-05		NM	1	\$120.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>						
Week:		08/20/18	08/26/18	-----1	1			\$120.00						
N 2	WFOX	08/26/18	08/26/18	Su Action News @ 6a	6a-7a		:30			P-05		NM	2	\$180.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>						
Week:		08/20/18	08/26/18	-----2	2			\$90.00						
N 3	WFOX	08/25/18	08/25/18	Jaguars Pre Season G7	7:00 PM-10:30 PM		:30			P-05		NM	2	\$7,000.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>						
Week:		08/20/18	08/26/18	-----2-	2			\$3,500.00						
Totals									0.00				5	\$7,300.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
07/30/18 - 08/26/18	5	\$7,300.00	(\$1,095.00)	\$6,205.00
Totals	5	\$7,300.00	(\$1,095.00)	\$6,205.00

Signature: _____ Date: _____

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

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Two week advance cancellation notice is required unless otherwise specified in writing.

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay CMG within terms specified and until payment in full is received by CMG. Payment by advertiser to agency or to service or payment by agency to service shall not constitute payment to CMG. Cox Media Group 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.

Thank you for your business!