

CONTRACT



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

And:

Greer Margolis Mitchell
1010 Wisconsin Ave Ste 800
Washington, DC 20007

<u>Contract / Revision</u> 154886 /		<u>Alt Order #</u> 08358028
<u>Product</u> HILLARY FOR AMERICA		
<u>Contract Dates</u> 10/11/16 - 10/17/16		<u>Estimate #</u> 5289
<u>Advertiser</u> POL/Hillary Clinton/D/PRES-A		<u>Original Date / Revision</u> 08/29/16 / 08/30/16
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Property</u> EFOX-TV	<u>Account Executive</u> Washington DC CoxF	<u>Sales Office</u> CoxReps Washi
<u>Special Handling</u>		
<u>Demographic</u> Adults 35+		
<u>Agy Code</u> TV12856	<u>Advertiser Code</u> 278	<u>Product 1/2</u> 295
<u>Agency Ref</u> 6219	<u>Advertiser Ref</u> 7979	

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	PCode	Rtn	Type	Spots	Amount
N 1	EFOX	10/11/16	10/17/16	M-F 7p-8p	7p-8p		:30			P-05		NM	5	\$225.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>					
Week:		10/11/16	10/17/16	MTWTF--				5	\$45.00					
N 2	EFOX	10/11/16	10/17/16	M-F Daytime Rot	9:00 AM-3:00 PM		:30			P-05		NM	10	\$200.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>					
Week:		10/11/16	10/17/16	MTWTF--				10	\$20.00					
N 3	EFOX	10/17/16	10/17/16	Mon Hour 1	8p-9p		:30			P-05		NM	1	\$25.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>					
Week:		10/17/16	10/23/16	1-----				1	\$25.00					
N 4	EFOX	10/17/16	10/17/16	Mon Hour 2	9p-10p		:30			P-05		NM	1	\$25.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>					
Week:		10/17/16	10/23/16	1-----				1	\$25.00					
N 5	EFOX	10/13/16	10/13/16	Thur Prime Hour 1	8p-9p		:30			P-05		NM	1	\$25.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>					
Week:		10/10/16	10/16/16	---1---				1	\$25.00					
N 6	EFOX	10/13/16	10/13/16	Thur Prime Hour 2	9p-10p		:30			P-05		NM	1	\$25.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>					
Week:		10/10/16	10/16/16	---1---				1	\$25.00					
Totals									0.00				19	\$525.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
09/26/16 - 10/17/16	19	\$525.00	(\$78.75)	\$446.25
Totals	19	\$525.00	(\$78.75)	\$446.25

Signature: _____ Date: _____

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

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Thank you for your business!