

**CONTRACT**

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

And:

**Screen Strategies Media**  
**11150 Fairfax Blvd**  
**Suite 505**  
**Fairfax, VA 22031**

<u>Contract / Revision</u> 175188 /		<u>Alt Order #</u> 08431136
<u>Product</u> <b>MURPHY FOR SENATE</b>		
<u>Contract Dates</u> <b>10/31/16 - 11/08/16</b>		<u>Estimate #</u>
<u>Advertiser</u> <b>POL/Patrick Murphy/D/SEN/FL-A</b>		<u>Original Date / Revision</u> 10/28/16 / 10/28/16
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Property</u> <b>EFOX-TV</b>	<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>	<u>Advertiser Code</u>	<u>Product 1/2</u>
<u>Agency Ref</u> 35947	<u>Advertiser Ref</u> 50950	

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	PCode	Rtn	Type	Spots	Amount
N 1	EFOX	11/01/16	11/03/16	M-F 7p-8p	7p-8p		:30			P-05		NM	2	\$90.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>					
Week:		10/31/16	11/06/16	- 1- 1- - -				2	\$45.00					
N 2	EFOX	11/04/16	11/04/16	Fri 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:		10/31/16	11/06/16	- - - - 1- -				1	\$25.00					
N 3	EFOX	11/07/16	11/07/16	M-F 7p-8p	7p-8p		:30			P-05		NM	1	\$45.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>					
Week:		11/07/16	11/13/16	1- - - - -				1	\$45.00					
<b>Totals</b>									<b>0.00</b>				<b>4</b>	<b>\$160.00</b>

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
10/31/16 - 11/07/16	4	\$160.00	(\$24.00)	\$136.00
<b>Totals</b>	<b>4</b>	<b>\$160.00</b>	<b>(\$24.00)</b>	<b>\$136.00</b>

**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!