



**WFEZ-FM**  
**Cox Radio, Inc.**  
**PO Box 83196**  
**Chicago, IL 60691-0196**  
**(855) 333-2676**

# CONTRACT

<u>Contract / Revision</u> 469572 /		<u>Alt Order #</u> 32301303
<u>Product</u> Holly Raschein for State Representative-hrsr		
<u>Contract Dates</u> 10/31/18 - 11/06/18	<u>Estimate #</u> na	
<u>Advertiser</u> POL/H Raschein/State Rep/FL-A		<u>Original Date / Revision</u> 10/30/18 / 10/30/18
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Property</u> WFEZ-FM	<u>Account Executive</u> Philadelphia Katz Rep	<u>Sales Office</u> Christal Philadel
<u>Special Handling</u>		
<u>Demographic</u> Adults 35+		
<u>Agency Code</u>	<u>Advertiser Code</u> na	<u>Product 1/2</u> na
<u>Agency Ref</u> P00023762		<u>Advertiser Ref</u> P00067155-A

And:

**SRH Media Inc**  
**PO Box 367**  
**Spencerville, MD 20868**

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Code	Rtn	Type	Spots	Amount
N 1	WFEZ	10/31/18	11/06/18	M-F 6a-10a	6a-10a		1:00			P-01		NM	6	\$3,300.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>					
Week:		10/31/18	11/06/18	--WTF--				6	\$550.00					
N 2	WFEZ	10/31/18	11/06/18	Midday	10a-3p		1:00			P-01		NM	3	\$1,200.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>					
Week:		10/31/18	11/06/18	--WTF--				3	\$400.00					
N 3	WFEZ	10/31/18	11/06/18	Afternoon Drive	3p-7p		1:00			P-01		NM	6	\$3,300.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>					
Week:		10/31/18	11/06/18	--WTF--				6	\$550.00					
N 4	WFEZ	11/05/18	11/06/18	M-F 6a-10a	6a-10a		1:00			P-01		NM	4	\$2,200.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>					
Week:		11/05/18	11/11/18	MT-----				4	\$550.00					
N 5	WFEZ	11/05/18	11/06/18	Midday	10a-3p		1:00			P-01		NM	1	\$400.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>					
Week:		11/05/18	11/11/18	M-----				1	\$400.00					
N 6	WFEZ	11/05/18	11/06/18	Afternoon Drive	3p-7p		1:00			P-01		NM	2	\$1,100.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>					
Week:		11/05/18	11/11/18	M-----				2	\$550.00					
<b>Totals</b>								<b>0.00</b>					<b>22</b>	<b>\$11,500.00</b>

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
10/29/18 - 11/06/18	22	\$11,500.00	(\$1,725.00)	\$9,775.00
<b>Totals</b>	<b>22</b>	<b>\$11,500.00</b>	<b>(\$1,725.00)</b>	<b>\$9,775.00</b>

**Signature: \_\_\_\_\_ Date: \_\_\_\_\_**

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

CMG does not accept advertising contracts that impermissibly discriminate on the basis of race or ethnicity. This non-discrimination provision is a condition of each advertising contract with CMG whether verbal or written.

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!