

# CONTRACT



**WDBO-FM**  
**Cox Radio, Inc.**  
**PO Box 83197**  
**Chicago, IL 60691-0197**  
**(855) 333-2676**

And:

**Moxe Inc**  
**Attention: Gary LaPage**  
**1201 S Orlando Avenue**  
**Suite 400**  
**Winter Park, FL 32789**

<u>Contract / Revision</u> 170620 /		<u>Alt Order #</u>
<u>Product</u> <b>US CONGRESS</b>		
<u>Contract Dates</u> <b>10/17/16 - 11/04/16</b>	<u>Estimate #</u> <b>OCTOBER 2016</b>	
<u>Advertiser</u> <b>POL/John Mica/R/Con/FL-A</b>		<u>Original Date / Revision</u> 10/13/16 / 10/14/16
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Property</u> <b>WDBO-FM</b>	<u>Account Executive</u> CMG Radio National	<u>Sales Office</u> Cox Radio Natio
<u>Special Handling</u>		
<u>Demographic</u> Households		
<u>Agency Code</u> RI14691	<u>Advertiser Code</u>	<u>Product 1/2</u>
<u>Agency Ref</u> 4137	<u>Advertiser Ref</u> 59403	

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Code	Rtn	Type	Spots	Amount
N 1	WDBO	10/20/16	10/21/16	M-F 6a-10a	6a-10a		:30			P-01		NM	5	\$1,750.00
		<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	---TF--				5	\$350.00					
N 2	WDBO	10/24/16	11/04/16	M-F 6a-10a	6a-10a		:30			P-01		NM	12	\$4,200.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>					
Week:		10/24/16	10/30/16	11211--				6	\$350.00					
Week:		10/31/16	11/06/16	11211--				6	\$350.00					
N 3	WDBO	10/24/16	11/04/16	Afternoon Drive M-F	3p-7p		:30			P-01		NM	12	\$4,200.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>					
Week:		10/24/16	10/30/16	11112--				6	\$350.00					
Week:		10/31/16	11/06/16	11112--				6	\$350.00					
D 4	WDBO	10/17/16	10/19/16	M-F 6a-10a	6a-10a		:30			P-01		NM	0	\$0.00
<b>Totals</b>								<b>0.00</b>					<b>29</b>	<b>\$10,150.00</b>

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
09/26/16 - 10/30/16	17	\$5,950.00	(\$892.50)	\$5,057.50
10/31/16 - 11/04/16	12	\$4,200.00	(\$630.00)	\$3,570.00
<b>Totals</b>	<b>29</b>	<b>\$10,150.00</b>	<b>(\$1,522.50)</b>	<b>\$8,627.50</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!