

Order Detail

Contract: 20746
Order: 1 of 1
Client: 2242 - Marty Jackley for Governor
Agency: 192 - FlexPoint Media
Rep. Firm: 1 - NCC

Acct. Exec.: Ingham, Nicole
Send Bill To: RepFirm
Contract Status: Future
Contract Dates: 04/23/18 to 05/13/18
Order Entry: 03/15/18 Rev 2, 03/15/18

Order Dates: 04/23/18 to 05/13/18
Order Type: Comm. Type:
Revenue Type: Political - Candidate
Product Type: Non-Conflict

Billing Period:
Billing Type: Broadcast
Package Fee Average: \$.00
Estimate Id:
Rep Order #: 62509865
Agency Product Code:

Line	Pri	Pre	Make	Le	Good	Network	Zone	Date	Start	Stop	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Start	Stop	Time	Total	Spots	Spot	Cost	Total	Cost	Spot	Length	Prog	Type	Id(s)	Media	Weights
1	6	6	Yes	FOXN	SDN - 1591	04/23/18	04/29/18	X	X	X	X	X	X	X	X	X	X	19:00:00	24:00:00	21	25.00	525.00	00:00:30	All									
2	6	6	Yes	FOXN	SDN - 1591	04/30/18	05/06/18	X	X	X	X	X	X	X	X	X	X	19:00:00	24:00:00	21	25.00	525.00	00:00:30	All									
3	6	6	Yes	FOXN	SDN - 1591	05/07/18	05/13/18	X	X	X	X	X	X	X	X	X	X	19:00:00	24:00:00	21	25.00	525.00	00:00:30	All									
4	7	7	Yes	FOXN	SDN - 1591	04/23/18	04/29/18	X	X	X	X	X	X	X	X	X	X	06:00:00	24:00:00	42	1.50	63.00	00:00:30	All									
5	7	7	Yes	FOXN	SDN - 1591	04/30/18	05/06/18	X	X	X	X	X	X	X	X	X	X	06:00:00	24:00:00	42	1.50	63.00	00:00:30	All									
6	7	7	Yes	FOXN	SDN - 1591	05/07/18	05/13/18	X	X	X	X	X	X	X	X	X	X	06:00:00	24:00:00	42	1.50	63.00	00:00:30	All									
Totals:																					189				\$1,764.00								

Order Summary

Total				Average Spot Cost (Gross)				Average Spot Cost (Net)				Spot Status Summary				Contract Total			
Spots	Paid	Gross	Net	Total	Paid	Total	Net	Total	Paid	Total	Net	Req.	Schd.	Aired	Fail	Billed	Fill	Monthly Gross	Monthly Net
189	0	\$1,764.00	\$1,199.52	\$9.33	0.00	\$6.35	0.00	189	0	0	0	0	0	0	0	0	0	\$.00	\$.00
Jan	\$.00	Feb	\$.00	Mar	\$.00	Apr	\$.00	May	\$.00	Jun	\$.00	Jul	\$.00	Aug	\$.00	Sep	\$.00	Oct	\$.00
Jan	\$.00	Feb	\$.00	Mar	\$.00	Apr	\$.00	May	\$.00	Jun	\$.00	Jul	\$.00	Aug	\$.00	Sep	\$.00	Oct	\$.00
Package Fee Summary																			
Added Fee Summary																			
Jan	\$.00	Feb	\$.00	Mar	\$.00	Apr	\$.00	May	\$.00	Jun	\$.00	Jul	\$.00	Aug	\$.00	Sep	\$.00	Oct	\$.00
Jan	\$.00	Feb	\$.00	Mar	\$.00	Apr	\$.00	May	\$.00	Jun	\$.00	Jul	\$.00	Aug	\$.00	Sep	\$.00	Oct	\$.00
Contract Total																			
\$.00																			

Spot Month Totals

Year	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
2018	0	0	0	0	63	126	0	0	0	0	0	0
	\$.00	\$.00	\$.00	\$ 588.00	\$ 1,176.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00

Client Media Listing

Id		Name	Start Date		Start Time	Stop Date		Stop Time
No media selected or active.								

Accepted By: _____

End Of Report

Order Detail

Contract: 20747
Order: 1 of 1
Client: 2242 - Marty Jackley for Governor
Agency: 192 - FlexPoint Media
Rep. Firm: 1 - NCC

Acct. Exec.: Inghram, Nicole
Send Bill To: RepFirm
Contract Status: Future
Contract Dates: 05/14/18 to 05/27/18
Order Entry: 03/15/18 Rev 2, 03/15/18

Order Dates: 05/14/18 to 05/27/18
Order Type: Comm. Type:
Revenue Type: Political - Candidate
Product Type: Non-Conflict

Billing Period:
Billing Type: Broadcast
Package Fee Average: \$.00
Estimate Id:
Rep Order #: 62509870
Agency Product Code:

Line	Le	Pri	Le	Make	Good	Network	Zone	Date		Spots Per Day							Start Time	Stop Time	Total Spots	Spot Cost	Total Cost	Spot Length	Prog Type	Media	Id(s)	Weights
								Start	Stop	Mon	Tue	Wed	Thu	Fri	Sat	Sun										
1	4	4		Yes		FOXN	SDN - 1591	05/14/18	05/20/18	X	X	X	X	X	X	X	06:00:00	09:00:00	14	44.00	616.00	00:00:30	All			
2	4	4		Yes		FOXN	SDN - 1591	05/21/18	05/27/18	X	X	X	X	X	X	X	06:00:00	09:00:00	14	44.00	616.00	00:00:30	All			
3	4	4		Yes		FOXN	SDN - 1591	05/14/18	05/20/18	X	X	X	X	X	X	X	16:00:00	19:00:00	14	31.00	434.00	00:00:30	All			
4	4	4		Yes		FOXN	SDN - 1591	05/21/18	05/27/18	X	X	X	X	X	X	X	16:00:00	19:00:00	14	31.00	434.00	00:00:30	All			
5	6	6		Yes		FOXN	SDN - 1591	05/14/18	05/20/18	X	X	X	X	X	X	X	19:00:00	24:00:00	21	44.00	924.00	00:00:30	All			
6	6	6		Yes		FOXN	SDN - 1591	05/21/18	05/27/18	X	X	X	X	X	X	X	19:00:00	24:00:00	21	44.00	924.00	00:00:30	All			
7	7	7		Yes		FOXN	SDN - 1591	05/14/18	05/20/18	X	X	X	X	X	X	X	06:00:00	24:00:00	21	19.00	399.00	00:00:30	All			
8	7	7		Yes		FOXN	SDN - 1591	05/21/18	05/27/18	X	X	X	X	X	X	X	06:00:00	24:00:00	21	19.00	399.00	00:00:30	All			
Totals:																				140		\$4,746.00				

Order Summary

Total		Spots		Total Cost		Average Spot Cost (Gross)		Average Spot Cost (Net)		Package Fee Summary		Added Fee Summary		Spot Status Summary		Monthly		Contract Total	
Spots	Paid	Gross	Net	Total	Paid	Total	Paid	Total	Paid	Jan	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Gross	Net
140	0	\$4,746.00	\$3,227.28	\$33.90	0.00	\$23.05	0.00	\$23.05	0.00									\$.00	\$.00
Jan	\$.00	Feb	\$.00	Mar	\$.00	Apr	\$.00	May	\$.00	Jun	\$.00	Jul	\$.00	Aug	\$.00	Sep	\$.00	Oct	\$.00
Jan	\$.00	Feb	\$.00	Mar	\$.00	Apr	\$.00	May	\$.00	Jun	\$.00	Jul	\$.00	Aug	\$.00	Sep	\$.00	Oct	\$.00
										Package Fee Summary		Added Fee Summary		Spot Status Summary		Monthly		Contract Total	
										Jan	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Gross	Net
										\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00

Spot Month Totals

Year	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
2018	0	0	0	0	0	140	0	0	0	0	0	0
	.00	.00	.00	.00	.00	4,746.00	.00	.00	.00	.00	.00	.00

Client Media Listing

Id		Name	Start Date	Start Time	Stop Date	Stop Time
No media selected or active.						

Accepted By: _____

End Of Report

Order Detail

Contract: 20748
Order: 1 of 1
Client: 2242 - Marty Jackley for Governor
Agency: 192 - FlexPoint Media
Rep. Firm: 1 - NCC

Acct. Exec.: Ingraham, Nicole
Send Bill To: RepFirm
Contract Status: Future
Contract Dates: 05/28/18 to 06/03/18
Order Entry: 03/15/18 Rev 2, 03/15/18

Order Dates: 05/28/18 to 06/03/18
Order Type: Comm. Type:
Revenue Type: Political - Candidate
Product Type: Non-Conflict

Billing Period:
Billing Type: Broadcast
Package Fee Average: \$.00
Estimate Id:
Rep Order #: 62509881
Agency Product Code:

Line	Le	Pri	Pre	Make	Network	Zone	Date	Start	Stop	Spots Per Day							Start Time	Stop Time	Total Spots	Spot Cost	Total Cost	Spot Length	Prog Type	Id(s)	Media	Weights	
										Mon	Tue	Wed	Thu	Fri	Sat	Sun											
1	4	4		Yes	FOXN	SDN - 1591	05/28/18	06/03/18	X	X	X	X	X	X	X	06:00:00	09:00:00	14	44.00	616.00	00:00:30	All					
2	6	6		Yes	FOXN	SDN - 1591	05/28/18	06/03/18	X	X	X	X	X	X	X	09:00:00	16:00:00	14	25.00	350.00	00:00:30	All					
3	4	4		Yes	FOXN	SDN - 1591	05/28/18	06/03/18	X	X	X	X	X	X	X	16:00:00	19:00:00	14	31.00	434.00	00:00:30	All					
4	6	6		Yes	FOXN	SDN - 1591	05/28/18	06/03/18	X	X	X	X	X	X	X	19:00:00	24:00:00	14	44.00	616.00	00:00:30	All					
5	7	7		Yes	FOXN	SDN - 1591	05/28/18	06/03/18	X	X	X	X	X	X	X	06:00:00	24:00:00	21	19.00	399.00	00:00:30	All					
Totals:																			77		\$2,415.00						

Order Summary

Total		Spots		Total Cost		Average Spot Cost (Gross)		Average Spot Cost (Net)		Spot Status Summary				Contract Total	
Spots	Paid	Gross	Net	Gross	Net	Total	Paid	Total	Paid	Req.	Sched.	Aired	Billed	Gross	Net
77	0	\$2,415.00	\$1,642.20	\$31.36	0.00	\$21.33	0.00	\$21.33	0.00	77	0	0	0	\$.00	\$.00
Package Fee Summary															
Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Monthly			
\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	Avg.	\$.00	\$.00	\$.00
Added Fee Summary															
Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Monthly			
\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	Contract Total	\$.00	Contract Total	\$.00

Spot Month Totals

Year	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
2018	0	0	0	0	0	0	0	0	0	0	0	0
	.00	.00	.00	.00	.00	2,415.00	.00	.00	.00	.00	.00	.00

Client Media Listing

Id	Name	Start Date	Start Time	Stop Date	Stop Time
No media selected or active.					

Order Detail

Contract: 20753
Order: 1 of 1
Client: 2242 - Marty Jackley for Governor
Agency: 192 - FlexPoint Media
Rep. Firm: 1 - NCC

Acct. Exec.: Ingraham, Nicole
Send Bill To: RepFirm
Contract Status: Future
Contract Dates: 03/19/18 to 04/01/18
Order Entry: 03/15/18 Rev 2, 03/15/18

Order Dates: 03/19/18 to 04/01/18
Order Type: Comm. Type: Political - Candidate
Revenue Type: Non-Conflict
Product Type:

Billing Period: Broadcast
Billing Type: Package Fee Average: \$.00
Estimate Id: 62509981
Rep Order #: Agency Product Code:

Line	Le	Pri	Pre	Make	Network	Zone	Date		Spots Per Day							Start Time	Stop Time	Total Spots	Spot Cost	Total Cost	Spot Length	Prog Type	Id(s)	Media	Weights			
							Start	Stop	Mon	Tue	Wed	Thu	Fri	Sat	Sun													
1	7	7	Yes	FOXN	SDN - 1591	SDN - 1591	03/19/18	03/25/18	X	X	X	X	X	X	X	06:00:00	24:00:00	60	15.00	900.00	00:00:30	All						
2	7	7	Yes	FOXN	SDN - 1591	SDN - 1591	03/26/18	04/01/18	X	X	X	X	X	X	X	06:00:00	24:00:00	50	15.00	750.00	00:00:30	All						
Totals:																	110		\$1,650.00									

Order Summary

Total Spots		Total Cost		Average Spot Cost (Gross)		Average Spot Cost (Net)		Spot Status Summary				Contract Total			
Spots	Paid	Gross	Net	Total	Paid	Total	Paid	Reg.	Sched.	Aired	Fail	Billed	Fill	Gross	Net
110	0	\$1,650.00	\$1,122.00	\$15.00	0.00	\$10.20	0.00	110	0	0	0	0	0	\$.00	\$.00
Package Fee Summary															
Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Monthly			
\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	Avg.	\$.00	\$.00	\$.00
Added Fee Summary															
Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Monthly			
\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	Contract Total	\$.00	\$.00	\$.00

Spot Month Totals

Year	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
2018	0	0	0	60	50	0	0	0	0	0	0	0
	.00	.00	.00	900.00	750.00	.00	.00	.00	.00	.00	.00	.00

Client Media Listing

Id	Name	Start Date	Start Time	Stop Date	Stop Time
1	SDMJTV001RH Conservative R	03/06/18	00:00:00	03/19/18	24:00:00

Line	Pri	Pre	Make	Le	Good	Network	Zone	Date	Date	Spots Per Day	Sun	Start	Stop	Total	Spot	Total	Spot	Prog	Length	Id(s)	Media	Weights	
								Start	Stop	Mon	Tue	Wed	Thu	Fri	Sat	Time	Time	Spots	Cost	Cost	Type		

Spot Month Totals

Year	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
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Client Media Listing

Id	Name	Start	Stop	Start	Stop
		Date	Date	Time	Time

Accepted By: _____

End Of Report