

Contract Data Report

Contract ID : 3107683	Start Date : 10-20-2020	Bill Address : NCC
Client Name : (202395) PAULETTE JORDAN CAMP	Stop Date : 11-03-2020	400 Broadacres Drive
Agency Name : (2716) NCC	Revision Date : 10-19-2020 ; 2	Third Floor
Rep Firm : (73) NCC - 13	Entry Date : 10-19-2020	Bloomfield, NJ 07003
Account Exec : NCC, NCC	Client Phone # : N/A	
Comm Desc : None	Billing Period : Broadcast	
Remarks : SV-PO#62835058-ID-1020113-9544	Billing Type : Standard	
Primary Ref. : NCC - Political	Affidavit Type : Full Detail - No Notary	
Secondary Ref. : Sun Valley	Inv Remarks : Thank you for using Cox Media.	
Third Ref. : U.S. SENATE		
Fourth Ref. : EDI		
Contract Stat. : Active		
Contract Type : Political		
Contract Date : 10-19-2020		

Line #	Pri	Net	Zone	Start Date	Stop Date	Days	Start Time	Stop Time	Total Spots	Spot Cost	Total Cost	Spot Len	Copy Group
* 1	4/3	CNNM	SUN VALLEY	10/20/20	10/23/20	-TWTF--	05:00	09:00	8	5.00	40.00	30	4
* 2	4/3	CNNM	SUN VALLEY	10/26/20	10/30/20	MTWTF--	05:00	09:00	10	5.00	50.00	30	4
* 3	4/3	CNNM	SUN VALLEY	11/02/20	11/03/20	MT-----	05:00	09:00	4	5.00	20.00	30	4
* 4	4/3	CNNM	SUN VALLEY	10/24/20	10/25/20	-----SS	06:00	16:00	8	5.00	40.00	30	4
* 5	4/3	CNNM	SUN VALLEY	10/31/20	11/01/20	-----SS	06:00	16:00	8	5.00	40.00	30	4
* 6	4/3	CNNM	SUN VALLEY	10/20/20	10/23/20	-TWTF--	09:00	16:00	15	4.00	60.00	30	4
* 7	4/3	CNNM	SUN VALLEY	10/26/20	10/30/20	MTWTF--	09:00	16:00	18	4.00	72.00	30	4
* 8	4/3	CNNM	SUN VALLEY	11/02/20	11/03/20	MT-----	09:00	16:00	7	4.00	28.00	30	4
* 9	4/3	CNNM	SUN VALLEY	10/20/20	10/25/20	-TWTfSS	16:00	20:00	11	4.00	44.00	30	4
* 10	4/3	CNNM	SUN VALLEY	10/26/20	11/01/20	MTWTFSS	16:00	20:00	13	4.00	52.00	30	4
* 11	4/3	CNNM	SUN VALLEY	11/02/20	11/02/20	M-----	16:00	20:00	4	4.00	16.00	30	4
* 12	4/3	CNNM	SUN VALLEY	10/20/20	10/25/20	-TWTfSS	20:00	24:00	11	7.00	77.00	30	4
* 13	4/3	CNNM	SUN VALLEY	10/26/20	11/01/20	MTWTFSS	20:00	24:00	13	7.00	91.00	30	4
* 14	4/3	CNNM	SUN VALLEY	11/02/20	11/02/20	M-----	20:00	24:00	4	7.00	28.00	30	4
* 15	4/3	MNBCM	SUN VALLEY	10/20/20	10/23/20	-TWTF--	05:00	09:00	8	5.00	40.00	30	4
* 16	4/3	MNBCM	SUN VALLEY	10/26/20	10/30/20	MTWTF--	05:00	09:00	10	5.00	50.00	30	4
* 17	4/3	MNBCM	SUN VALLEY	11/02/20	11/03/20	MT-----	05:00	09:00	4	5.00	20.00	30	4
* 18	4/3	MNBCM	SUN VALLEY	10/24/20	10/25/20	-----SS	06:00	16:00	8	5.00	40.00	30	4
* 19	4/3	MNBCM	SUN VALLEY	10/31/20	11/01/20	-----SS	06:00	16:00	8	5.00	40.00	30	4
* 20	4/3	MNBCM	SUN VALLEY	10/20/20	10/23/20	-TWTF--	09:00	16:00	15	4.00	60.00	30	4
* 21	4/3	MNBCM	SUN VALLEY	10/26/20	10/30/20	MTWTF--	09:00	16:00	18	4.00	72.00	30	4
* 22	4/3	MNBCM	SUN VALLEY	11/02/20	11/03/20	MT-----	09:00	16:00	7	4.00	28.00	30	4
* 23	4/3	MNBCM	SUN VALLEY	10/20/20	10/25/20	-TWTfSS	16:00	20:00	11	4.00	44.00	30	4
* 24	4/3	MNBCM	SUN VALLEY	10/26/20	11/01/20	MTWTFSS	16:00	20:00	13	4.00	52.00	30	4
* 25	4/3	MNBCM	SUN VALLEY	11/02/20	11/02/20	M-----	16:00	20:00	4	4.00	16.00	30	4
* 26	4/3	MNBCM	SUN VALLEY	10/20/20	10/25/20	-TWTfSS	20:00	24:00	11	7.00	77.00	30	4
* 27	4/3	MNBCM	SUN VALLEY	10/26/20	11/01/20	MTWTFSS	20:00	24:00	13	7.00	91.00	30	4
* 28	4/3	MNBCM	SUN VALLEY	11/02/20	11/02/20	M-----	20:00	24:00	4	7.00	28.00	30	4

Non-Billable: (6) (\$28.00)
 Grand Total: 262 \$1,288.00

(* original line has been modified)

Spot Totals by Network and Zone

Network	System	Spots	Network	System	Spots	Network	System	Spots
CNNM	SUN VALLE	128	MNBCM	SUN VALLE	134			

Anticipated Billing Schedule

Month	Gross	Net	Spots	Month	Gross	Net	Spots
Oct-20	494.00	365.31	100	Nov-20	794.00	587.16	162

Contract Summary

Total Spots	Paid Spots	Gross	Net	Total Cost	Avg. Spot Cost (Gross)	Avg. Spot Cost (Net)	Spot Status Summary			Preempt Spots			
					Total	Paid	Total	Paid	Scheduled	Aired	Failed	Billable	Non-Billable
268	268	1,316.00	973.18		4.91	4.91	3.63	3.63	105	157	0	0	0

Preempt / Makegood Detail

Line #	Non-Billable Preempts	Billable Preempts	Non-Billable Makegood	Billable Makegoods	Spot Var	Rev Var
	Spots	Total	# of Spots	Total		
4	4	\$20.00	0	\$0.00	(4)	(\$20.00)
6	2	\$8.00	0	\$0.00	(2)	(\$8.00)
Grand Total	6	\$28.00	0	\$0.00	(6)	(\$28.00)

Client Ad Copy Listing

Group ID	Copy Group	Cut	Name	Rotation	Start Date	Start Time	Stop Date	Stop Time	Spot Length	Spot Id	Local Id
4	GR 3107683-01	2	WPPJ001REXH	9.1%	10/20/20	00:00	10/28/20	24:00	30	00202395002	ADEL
4	GR 3107683-01	2	WPPJ001REXH	63.6%	10/29/20	00:00	11/03/20	24:00	30	00202395002	ADEL
4	GR 3107683-01	3	PFSTV102REV2H	27.3%	10/29/20	00:00	11/03/20	24:00	30	00202395003	ADEL