

Contract Data Report

Contract ID : 1514219	Start Date : 09-26-2016	Estimate ID : 926C02	Bill Address : NCC 13% - National
Client Name : (37687) GROW LOUISIANA COALITI	Stop Date : 10-02-2016	Campaign ID :	400 BROADACRES DRIVE
Agency Name : (865) SMART MEDIA	Revision Date : 09-21-2016 ; 2	Rate Card ID :	THIRD FLOOR
Rep Firm : (18) NCC 13% - National	Entry Date : 09-21-2016	PO Number : NA	BLOOMFIELD, NJ 07003
Account Exec : DARBONNE, TRENT	Client Phone # : 301-951-2620	Product Type : No Conflict	
Comm Desc : None	Billing Period : Broadcast	Hiatus Start/Stop :	
Remarks : 62336999-1801	Billing Type : Standard	Revenue Type : Local	
Primary Ref. : NCC - Political	Affidavit Type : Full Detail - No Notary	Show Bonus : True	
Secondary Ref. : New Orleans	Split Invoice :	Inv Remarks : Thank you for using Cox Media.	
Third Ref. : ASSOCIATION	Tax ID : None		
Fourth Ref. : EDI	Tax1 :		
Contract Stat. : Active	Tax2 :		
Contract Type : Political			
Contract Date : 09-21-2016			

Line #	Pri/Amd	Road	Zone	Weeks	Start	Stop	Days	Start	Stop	Total	Spot	Total	Spot	Copy	Br/Pos	Min/Max	Min	Auto	Remarks
#	PreEmp	Block	Net	On/Off	Date	Date	Auth	Time	Time	Spots	Cost	Cost	Len	Group	Pref	Per Day	Sep.	Fill	
1	4 / 3 - Y	0	AEN	1/0	09/26/16	10/02/16	Line	18:00	24:00	5	14.00	70.00	30	250	0/0	0/0	0	No	
2	4 / 3 - Y	0	ESPN	1/0	09/27/16	10/02/16	Line	18:00	24:00	4	33.00	132.00	30	250	0/0	0/0	0	No	
3	4 / 3 - Y	0	FXNC	1/0	09/26/16	10/02/16	Line	18:00	24:00	4	40.00	160.00	30	250	0/0	0/0	0	No	
4	4 / 3 - Y	0	HGTV	1/0	09/26/16	10/02/16	Line	18:00	24:00	4	14.00	56.00	30	250	0/0	0/0	0	No	
5	4 / 3 - Y	0	HIST	1/0	09/26/16	10/02/16	Line	18:00	24:00	4	14.00	56.00	30	250	0/0	0/0	0	No	
6	4 / 3 - Y	0	USA	1/0	09/26/16	10/02/16	Line	18:00	24:00	4	23.00	92.00	30	250	0/0	0/0	0	No	
										# Non-Billable: (1)	(\$33.00)								
										Grand Total: 24	\$533.00								

(*) original line has been modified

Spot Totals by Network and Zone

Network	System	Spots	Network	System	Spots	Network	System	Spots
AEN	GOLDEN M	5	ESPN	GOLDEN M	3	FXNC	GOLDEN M	4
HGTV	GOLDEN M	4	HIST	GOLDEN M	4	USA	GOLDEN M	4

Anticipated Billing Schedule

Month	Gross	Net	Spots	Month	Gross	Net	Spots	Month	Gross	Net	Spots
Oct-16	533.00	394.15	24								

Contract Summary

Total Spots	Paid Spots	Total Cost Gross	Total Cost Net	Avg. Spot Cost (Gross)	Avg. Spot Cost (Net)	Spot Status Summary			Preempt Spots	
				Total	Paid	Scheduled	Aired	Failed	Billable	Non-Billable
24	24	533.00	394.15	22.64	22.64	0	24	0	0	1

Preempt / Makegood Detail

Line #	Non-Billable Preempts		Billable Preempts		Non-Billable Makegood		Billable Makegoods		Spot Var	Rev Var
	Spots	Total	# of Spots	Total	# of Spots	# of Spots	Total			
2	1	\$33.00	0	\$0.00	0	0	\$0.00	(1)	(\$33.00)	
Grand Total	1	\$33.00	0	\$0.00	0	0	\$0.00	(1)	(\$33.00)	

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
250	GR 1514219-01	13	LAGC1603TVH	50.0%	09/26/16	00:00	10/02/16	24:00	30	00037687013	
250	GR 1514219-01	14	LAGC1604TVH	50.0%	09/26/16	00:00	10/02/16	24:00	30	00037687014	