

Contract Data Report

Contract ID	: 2003890	Start Date	: 03-20-2017	Bill Address	: NCC (Rep Firm)
Client Name	: (104527) AZ WINS (NCC)	Stop Date	: 03-26-2017		: 400 Broadacres Dr 3rd Floor
Agency Name	: (16675) AL MEDIA NCC	Revision Date	: 03-17-2017 ; 2		: Bloomfield, NJ 07003
Rep Firm	: (53) NCC (Rep Firm)	Entry Date	: 03-17-2017		
Account Exec	: NATIONAL AE, AZ	Client Phone #	: N/A		
Comm Desc	: None	Billing Period	: Broadcast		
Remarks	: 62405376 - 6900 Phoenix Intercon	Billing Type	: Standard		
Primary Ref.	: NCC - Political	Affidavit Type	: Full Detail - No Notary		
Secondary Ref.	: PHOENIX	Inv Remarks	: Thank you for using Cox Media.		
Third Ref.	: ASSOCIATION				
Fourth Ref.	: EDI				
Contract Stat.	: Active				
Contract Type	: Political				
Contract Date	: 03-17-2017				

Line	Pri			Start	Stop	Days	Start	Stop	Total	Spot	Total	Spot	Copy
##	Armd	Net	Zone	Date	Date	Auth	Time	Time	Spots	Cost	Cost	Len	Group
1	4 / 3	CNNP	PHX INTERCON	03/20/17	03/20/17	M-----	05:00	08:00	1	131.00	131.00	30	5
2	4 / 3	CNNP	PHX INTERCON	03/20/17	03/20/17	M-----	08:00	15:00	1	131.00	131.00	30	5
3	4 / 3	CNNP	PHX INTERCON	03/20/17	03/20/17	M-----	19:00	22:00	1	391.00	391.00	30	5
4	4 / 3	FXNCP	PHX INTERCON	03/20/17	03/20/17	M-----	05:00	08:00	1	297.00	297.00	30	5
5	4 / 3	FXNCP	PHX INTERCON	03/20/17	03/20/17	M-----	15:00	17:00	1	462.00	462.00	30	5
6	4 / 3	FXNCP	PHX INTERCON	03/20/17	03/20/17	M-----	17:00	19:00	1	561.00	561.00	30	5
7	5 / 3	FXNCP	PHX INTERCON	03/20/17	03/20/17	M-----	19:00	22:00	1	534.00	534.00	30	5
8	4 / 3	MNBCP	PHX INTERCON	03/20/17	03/20/17	M-----	05:00	08:00	1	66.00	66.00	30	5
9	4 / 3	MNBCP	PHX INTERCON	03/20/17	03/20/17	M-----	08:00	15:00	1	66.00	66.00	30	5
10	4 / 3	MNBCP	PHX INTERCON	03/20/17	03/20/17	M-----	15:00	17:00	1	118.00	118.00	30	5
11	4 / 3	MNBCP	PHX INTERCON	03/20/17	03/20/17	M-----	17:00	19:00	1	165.00	165.00	30	5
12	4 / 3	MNBCP	PHX INTERCON	03/20/17	03/20/17	M-----	19:00	22:00	1	198.00	198.00	30	5
# Non-Billable: (2)											(\$593.00)		
Grand Total: 10											\$2,527.00		

(*) original line has been modified

Spot Totals by Network and Zone

Network	System	Spots	Network	System	Spots	Network	System	Spots
CNNP	PHX INTER	2	FXNCP	PHX INTER	3	MNBCP	PHX INTER	5

Anticipated Billing Schedule

Month	Gross	Net	Spots	Month	Gross	Net	Spots	Month	Gross	Net	Spots
Mar-17	2,527.00	1,868.72	10								

Contract Summary

Total Spots	Paid Spots	Total Cost Gross	Net	Avg. Spot Cost (Gross) Total	Paid	Avg. Spot Cost (Net) Total	Paid	Spot Status Summary			Preempt Spots	
								Scheduled	Aired	Failed	Billable	Non-Billable
10	10	2,527.00	1,868.72	260.00	260.00	192.27	192.27	0	10	0	0	2

Preempt / Makegood Detail

Line #	Non-Billable Preempts Spots	Total	Billable Preempts # of Spots	Total	Non-Billable Makegood # of Spots	Billable Makegoods # of Spots	Total	Spot Var	Rev Var
1	1	\$131.00	0	\$0.00	0	0	\$0.00	(1)	(\$131.00)
5	1	\$462.00	0	\$0.00	0	0	\$0.00	(1)	(\$462.00)
Grand Total	2	\$593.00	0	\$0.00	0	0	\$0.00	(2)	(\$593.00)

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
5	GR 2003890-01	1	AZW10130H Phone Calls	100.0%	03/20/17	00:00	03/26/17	24:00	30	00104527001	

Optimized Copy Listing

Client Id	Client Name	Default Ad Copy Id	Default Ad Copy Name	Optimized Ad Copy Id	Optimized Ad Copy Name	Optimized Attrib. Name
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