

Contract Data Report

Contract ID	: 1295978	Start Date	: 08-16-2016	Bill Address	: NCC (Rep Firm)
Client Name	: (103198) CHRISTINE JONES FOR AZ	Stop Date	: 08-30-2016		: 400 Broadacres Dr 3rd Floor
Agency Name	: (3052) Spot Cable Sales Corp.	Revision Date	: 08-29-2016 ; 4		: Bloomfield, NJ 07003
Rep Firm	: (53) NCC (Rep Firm)	Entry Date	: 08-15-2016		
Account Exec	: NATIONAL AE, AZ	Client Phone #	: 973-780-1700		
Comm Desc	: None	Billing Period	: Broadcast		
Remarks	: 62319977 sys 6900 Political	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.	: U.S. HOUSE				
Fourth Ref.	: EDI				
Contract Stat.	: Active				
Contract Type	: Political				
Contract Date	: 08-15-2016				

Line ##	Pri Amd	Net	Zone	Start Date	Stop Date	Days Auth	Start Time	Stop Time	Total Spots	Spot Cost	Total Cost	Spot Len	Copy Group
1	4 / 3	CNBP	PHX INTERCON	08/16/16	08/21/16	-TWTFSS	16:00	20:00	12	45.00	540.00	30	12
2	4 / 3	GOLFP	PHX INTERCON	08/17/16	08/19/16	--WTF--	05:00	09:00	8	15.00	120.00	30	12
3	4 / 3	GOLFP	PHX INTERCON	08/17/16	08/19/16	--WTF--	09:00	16:00	16	15.00	240.00	30	12
4	4 / 3	MNBCP	PHX INTERCON	08/16/16	08/21/16	-TWTFSS	16:00	20:00	12	60.00	720.00	30	12
5	4 / 3	NBCSP	PHX INTERCON	08/16/16	08/19/16	-TWTF--	05:00	09:00	10	5.00	50.00	30	12
6	4 / 3	NBCSP	PHX INTERCON	08/16/16	08/19/16	-TWTF--	09:00	16:00	9	5.00	45.00	30	12
7	4 / 3	NBCSP	PHX INTERCON	08/16/16	08/21/16	-TWTFSS	16:00	20:00	10	15.00	150.00	30	12
8	4 / 3	NBCSP	PHX INTERCON	08/16/16	08/20/16	-TWTFSS-	20:00	24:00	17	15.00	255.00	30	12
9	4 / 3	HALLP	PHX INTERCON	08/25/16	08/26/16	---TF--	05:00	09:00	4	7.00	28.00	30	12
10	4 / 3	HALLP	PHX INTERCON	08/29/16	08/29/16	M-----	05:00	09:00	1	7.00	7.00	30	12
11	4 / 3	HALLP	PHX INTERCON	08/27/16	08/28/16	-----SS	06:00	16:00	1	30.00	30.00	30	12
12	4 / 3	HALLP	PHX INTERCON	08/25/16	08/26/16	---TF--	09:00	16:00	6	10.00	60.00	30	12
13	4 / 3	HALLP	PHX INTERCON	08/29/16	08/29/16	M-----	09:00	16:00	2	10.00	20.00	30	12
14	4 / 3	HALLP	PHX INTERCON	08/25/16	08/28/16	---TFSS	16:00	20:00	3	60.00	180.00	30	12
15	4 / 3	TWCP	PHX INTERCON	08/25/16	08/26/16	---TF--	05:00	09:00	6	10.00	60.00	30	12
16	4 / 3	TWCP	PHX INTERCON	08/27/16	08/28/16	-----SS	06:00	16:00	2	10.00	20.00	30	12
17	4 / 3	TWCP	PHX INTERCON	08/25/16	08/26/16	---TF--	09:00	16:00	6	10.00	60.00	30	12
18	4 / 3	TWCP	PHX INTERCON	08/29/16	08/29/16	M-----	09:00	16:00	2	10.00	20.00	30	12
19	4 / 3	TWCP	PHX INTERCON	08/25/16	08/28/16	---TFSS	16:00	20:00	4	10.00	40.00	30	12
20	4 / 3	TWCP	PHX INTERCON	08/25/16	08/28/16	---TFSS	20:00	24:00	6	10.00	60.00	30	12
21	4 / 3	HALLP	PHX INTERCON	08/30/16	08/30/16	-T-----	05:00	09:00	3	7.00	21.00	30	12
22	4 / 3	HALLP	PHX INTERCON	08/30/16	08/30/16	-T-----	09:00	16:00	3	10.00	30.00	30	12
23	4 / 3	TWCP	PHX INTERCON	08/30/16	08/30/16	-T-----	05:00	09:00	3	10.00	30.00	30	12
24	4 / 3	TWCP	PHX INTERCON	08/30/16	08/30/16	-T-----	09:00	16:00	5	10.00	50.00	30	12

Non-Billable: (55) (\$675.00)
Grand Total: 96 \$2,161.00

(*) original line has been modified

Spot Totals by Network and Zone

Network	System	Spots	Network	System	Spots
CNBP	PHX INTER	10	GOLFP	PHX INTER	16
MNBCP	PHX INTER	12	TWCP	PHX INTER	28
			NBCSP	PHX INTER	7

Anticipated Billing Schedule

Month	Gross	Net	Spots	Month	Gross	Net	Spots
Aug-16	1,993.00	1,473.82	78	Sep-16	168.00	124.24	18

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 Scheduled	Aired	Failed	Preempt Spots Billable	Non-Billable
96	96	2,161.00	1,598.06	18.78	18.78	13.89	13.89	0	96	0	0	55

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	2	\$90.00	0	\$0.00	0	0	\$0.00	(2)	(\$90.00)
3	8	\$120.00	0	\$0.00	0	0	\$0.00	(8)	(\$120.00)
5	9	\$45.00	0	\$0.00	0	0	\$0.00	(9)	(\$45.00)
6	9	\$45.00	0	\$0.00	0	0	\$0.00	(9)	(\$45.00)
7	9	\$135.00	0	\$0.00	0	0	\$0.00	(9)	(\$135.00)
8	12	\$180.00	0	\$0.00	0	0	\$0.00	(12)	(\$180.00)
17	5	\$50.00	0	\$0.00	0	0	\$0.00	(5)	(\$50.00)
24	1	\$10.00	0	\$0.00	0	0	\$0.00	(1)	(\$10.00)
Grand Total	55	\$675.00	0	\$0.00	0	0	\$0.00	(55)	(\$675.00)

Client Ad Copy Listing

Group		Copy				Start	Start	Stop	Stop	Spot	Spot	Local
ID	Group	Cut	Name	Rotation	Date	Time	Date	Time	Time	Length	Id	Id
12	GR 1295978-01	2	CJTV062916H	12.5%	08/17/16	00:00	08/30/16	24:00	24:00	30	00103198002	ER
12	GR 1295978-01	2	CJTV062916H	37.5%	08/16/16	00:00	08/16/16	24:00	24:00	30	00103198002	ER
12	GR 1295978-01	5	CJTV081116H	12.5%	08/16/16	00:00	08/16/16	24:00	24:00	30	00103198005	ER
12	GR 1295978-01	5	CJTV081116H	37.5%	08/17/16	00:00	08/30/16	24:00	24:00	30	00103198005	ER

Optimized Copy Listing

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