

Contract Data Report

Contract ID	: 469545	Start Date	: 09-19-2016	Estimate ID	: 1585	Bill Address	: 13% National Cable Communication
Client Name	: (23242) RSSCC/Friends of Mike Amroz	Stop Date	: 10-02-2016	Campaign ID	:		: 400 BROADACRES DR.
Agency Name	: (2436) STRATEGIC MEDIA SERVICES	Revision Date	: 09-28-2016 ; 4	Rate Card ID	:		: Third Floor
Rep Firm	: (3) 13% National Cable Communicatio	Entry Date	: 09-19-2016	PO Number	: 62335813		: Bloomfield, NJ 07003
Account Exec	: NCC - CHI, WASHINGTON DC	Client Phone #	: 301-951-2650	Product Type	: Political-US Senate		
Comm Desc	: None	Billing Period	: Broadcast	Hiatus Start/Stop	:		
Remarks	: PRI IP=5 NP=4 62335813	Billing Type	: Standard	Revenue Type	: Local		
Primary Ref.	: Chicago	Affidavit Type	: Full Detail - No Notary	Show Bonus	: True		
Secondary Ref.	: National Political Bundle	Split Invoice	:	Inv Remarks	: None		
Third Ref.	: None	Tax ID	: None				
Fourth Ref.	: None	Tax1	:				
Contract Stat.	: Active	Tax2	:				
Contract Type	: Political						
Contract Date	: 09-19-2016						

Line #	Pri/Amd PreEmp	Road Block	Net	Zone	Weeks On/Off	Start Date	Stop Date	Qty. By	Days Auth	Start Time	Stop Time	Total Spots	Spot Cost	Total Cost	Spot Len	Copy Group	Br/Pos Pref	Min/Max Per Day	Min Sep.	Auto Fill	Remarks
1	2 / 3 - N	0	CSNC	MCHENRY	1/0	09/21/16	09/21/16	Line	--W----	21:00	21:30	1	150.00	150.00	30	13	0/0	0/0	0	No	*2016 White So
2	2 / 3 - N	0	CSNC	MCHENRY	1/0	09/23/16	09/23/16	Line	----F--	18:00	21:00	1	300.00	300.00	30	13	0/0	0/0	0	No	*2016 White So
3	2 / 3 - N	0	CSNC	MCHENRY	1/0	09/24/16	09/24/16	Line	----S-	18:00	21:00	0	300.00	0.00	30	13	0/0	0/0	0	No	*2016 White So
4	2 / 3 - N	0	CSNC	LIBERTYVILLE	1/0	09/21/16	09/21/16	Line	--W----	18:00	21:00	1	300.00	300.00	30	13	0/0	0/0	0	No	*2016 White So
5	2 / 3 - N	0	CSNC	LIBERTYVILLE	1/0	09/23/16	09/23/16	Line	----F--	18:00	21:00	1	300.00	300.00	30	13	0/0	0/0	0	No	*2016 White So
6	2 / 3 - N	0	CSNC	LIBERTYVILLE	1/0	09/24/16	09/24/16	Line	----S-	18:00	21:00	0	300.00	0.00	30	13	0/0	0/0	0	No	*2016 White So
7	2 / 3 - N	0	CSNC	Gurnee IL U-verse	1/0	09/21/16	09/21/16	Line	--W----	18:00	21:00	1	300.00	300.00	30	13	0/0	0/0	0	No	*2016 White So
8	2 / 3 - N	0	CSNC	Gurnee IL U-verse	1/0	09/23/16	09/23/16	Line	----F--	18:00	21:00	1	300.00	300.00	30	13	0/0	0/0	0	No	*2016 White So
9	2 / 3 - N	0	CSNC	Gurnee IL U-verse	1/0	09/24/16	09/24/16	Line	----S-	18:00	21:00	1	300.00	300.00	30	13	0/0	0/0	0	No	*2016 White So
10	2 / 3 - N	0	CSNC	Libertyville IL U-ver	1/0	09/21/16	09/21/16	Line	--W----	18:00	21:00	1	300.00	300.00	30	13	0/0	0/0	0	No	*2016 White So
11	2 / 3 - N	0	CSNC	Libertyville IL U-ver	1/0	09/23/16	09/23/16	Line	----F--	18:00	21:00	1	300.00	300.00	30	13	0/0	0/0	0	No	*2016 White So
12	2 / 3 - N	0	CSNC	Libertyville IL U-ver	1/0	09/24/16	09/24/16	Line	----S-	18:00	21:00	1	300.00	300.00	30	13	0/0	0/0	0	No	*2016 White So
13	2 / 3 - N	0	CSNC	McHenry IL U-verse	1/0	09/21/16	09/21/16	Line	--W----	18:00	21:00	1	300.00	300.00	30	13	0/0	0/0	0	No	*2016 White So
14	2 / 3 - N	0	CSNC	McHenry IL U-verse	1/0	09/23/16	09/23/16	Line	----F--	18:00	21:00	1	300.00	300.00	30	13	0/0	0/0	0	No	*2016 White So
15	2 / 3 - N	0	CSNC	McHenry IL U-verse	1/0	09/24/16	09/24/16	Line	----S-	18:00	21:00	1	300.00	300.00	30	13	0/0	0/0	0	No	*2016 White So
16	2 / 3 - N	0	CSNC	GURNEE	1/0	09/21/16	09/21/16	Line	--W----	18:00	21:00	1	300.00	300.00	30	13	0/0	0/0	0	No	*2016 White So
17	2 / 3 - N	0	CSNC	GURNEE	1/0	09/23/16	09/23/16	Line	----F--	18:00	21:00	1	300.00	300.00	30	13	0/0	0/0	0	No	*2016 White So
18	2 / 3 - N	0	CSNC	GURNEE	1/0	09/24/16	09/24/16	Line	----S-	18:00	21:00	1	300.00	300.00	30	13	0/0	0/0	0	No	*2016 White So

Non-Billable: (0) (\$0.00)
Grand Total: 16 \$4,650.00

(*) original line has been modified

Spot Totals by Network and Zone

Network	System	Spots	Network	System	Spots	Network	System	Spots
CSNC	GURNEE	3	CSNC	LIBERTYVI	2	CSNC	MCHENRY	2
CSNC	Gurnee IL U	3	CSNC	Libertyville I	3	CSNC	McHenry IL	3

Anticipated Billing Schedule

Month	Gross	Net	Spots	Month	Gross	Net	Spots	Month	Gross	Net	Spots
Sep-16	4,650.00	3,438.68	16	Oct-16	0.00	0.00	0				

Contract Summary

Total		Paid	Total Cost		Avg. Spot Cost (Gross)		Avg. Spot Cost (Net)		Spot Status Summary			Preempt Spots	
Spots	Spots	Spots	Gross	Net	Total	Paid	Total	Paid	Scheduled	Aired	Failed	Billable	Non-Billable
16	16		4,650.00	3,438.68	290.63	290.63	214.92	214.92	0	16	0	0	0

Preempt / Makegood Detail

Line	Non-Billable Preempts		Billable Preempts		Non-Billable Makegood		Billable Makegoods		Spot	Rev
#	Spots	Total	# of Spots	Total	# of Spots	# of Spots	Total	Total	Var	Var

Grand Total

Client Ad Copy Listing

Group	Copy	Cut	Name	Rotation	Start	Start	Stop	Stop	Spot	Spot	Local
ID	Group				Date	Time	Date	Time	Length	Id	
13	469545	3	MATV3947H	100.0%	09/21/16	00:00	10/02/16	24:00	30	ND1759556	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