

Contract Data Report

Contract ID	: 1309555	Start Date	: 09-12-2016	Bill Address	: NCC (Rep Firm)
Client Name	: (102892) ARIZONA GRASSROOTS A	Stop Date	: 09-25-2016		: 400 Broadacres Dr 3rd Floor
Agency Name	: (15109) ACCESS MEDIA SERVICES	Revision Date	: 09-17-2016 ; 3		: Bloomfield, NJ 07003
Rep Firm	: (53) NCC (Rep Firm)	Entry Date	: 09-09-2016		
Account Exec	: NATIONAL AE, AZ	Client Phone #	: 310 254 2220		
Comm Desc	: None	Billing Period	: Broadcast		
Remarks	: 62332212 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.	: ASSOCIATION				
Fourth Ref.	: EDI				
Contract Stat.	: Active				
Contract Type	: Political				
Contract Date	: 09-09-2016				

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	3 / 3	HGTVP	PHX INTERCON	09/12/16	09/16/16	MTWTF--	08:00	15:00	14	315.00	4,410.00	30	53
2	3 / 3	HGTVP	PHX INTERCON	09/19/16	09/23/16	MTWTF--	08:00	15:00	14	315.00	4,410.00	30	53
3	3 / 3	HGTVP	PHX INTERCON	09/12/16	09/16/16	MTWTF--	15:00	17:00	4	452.00	1,808.00	30	53
4	3 / 3	HGTVP	PHX INTERCON	09/19/16	09/23/16	MTWTF--	15:00	17:00	5	452.00	2,260.00	30	53
5	3 / 3	HGTVP	PHX INTERCON	09/12/16	09/16/16	MTWTF--	17:00	19:00	5	462.00	2,310.00	30	53
6	3 / 3	HGTVP	PHX INTERCON	09/17/16	09/18/16	-----SS	17:00	19:00	2	546.00	1,092.00	30	53
7	3 / 3	HGTVP	PHX INTERCON	09/19/16	09/23/16	MTWTF--	17:00	19:00	5	462.00	2,310.00	30	53
8	3 / 3	HGTVP	PHX INTERCON	09/24/16	09/25/16	-----SS	17:00	19:00	2	546.00	1,092.00	30	53
9	3 / 3	HGTVP	PHX INTERCON	09/12/16	09/16/16	MTWTF--	19:00	22:00	4	719.00	2,876.00	30	53
10	3 / 3	HGTVP	PHX INTERCON	09/17/16	09/18/16	-----SS	19:00	22:00	2	693.00	1,386.00	30	53
11	3 / 3	HGTVP	PHX INTERCON	09/19/16	09/23/16	MTWTF--	19:00	22:00	4	719.00	2,876.00	30	53
12	3 / 3	HGTVP	PHX INTERCON	09/24/16	09/25/16	-----SS	19:00	22:00	2	693.00	1,386.00	30	53
13	3 / 3	USAP	PHX INTERCON	09/12/16	09/16/16	MTWTF--	08:00	15:00	15	158.00	2,370.00	30	53
14	3 / 3	USAP	PHX INTERCON	09/19/16	09/23/16	MTWTF--	08:00	15:00	15	158.00	2,370.00	30	53
15	3 / 3	USAP	PHX INTERCON	09/12/16	09/16/16	MTWTF--	15:00	17:00	4	368.00	1,472.00	30	53
16	3 / 3	USAP	PHX INTERCON	09/19/16	09/23/16	MTWTF--	15:00	17:00	5	368.00	1,840.00	30	53
17	3 / 3	USAP	PHX INTERCON	09/12/16	09/16/16	MTWTF--	17:00	19:00	5	420.00	2,100.00	30	53
18	3 / 3	USAP	PHX INTERCON	09/17/16	09/18/16	-----SS	17:00	19:00	2	399.00	798.00	30	53
19	3 / 3	USAP	PHX INTERCON	09/19/16	09/23/16	MTWTF--	17:00	19:00	6	420.00	2,520.00	30	53
20	3 / 3	USAP	PHX INTERCON	09/24/16	09/25/16	-----SS	17:00	19:00	2	399.00	798.00	30	53
21	3 / 3	USAP	PHX INTERCON	09/12/16	09/16/16	MTWTF--	19:00	22:00	4	662.00	2,648.00	30	53
22	3 / 3	USAP	PHX INTERCON	09/17/16	09/18/16	-----SS	19:00	22:00	2	473.00	946.00	30	53
23	3 / 3	USAP	PHX INTERCON	09/19/16	09/23/16	MTWTF--	19:00	22:00	4	662.00	2,648.00	30	53
24	3 / 3	USAP	PHX INTERCON	09/24/16	09/25/16	-----SS	19:00	22:00	2	473.00	946.00	30	53
25	3 / 3	HGTVP	PHX INTERCON	09/19/16	09/23/16	MTWTF--	08:00	15:00	1	314.00	314.00	30	53
# Non-Billable: (0)											(\$0.00)		
Grand Total:											130	\$49,986.00	

(*) original line has been modified

Spot Totals by Network and Zone

Network	System	Spots	Network	System	Spots	Network	System	Spots
HGTVP	PHX INTER	64	USAP	PHX INTER	66			

Anticipated Billing Schedule

Month	Gross	Net	Spots	Month	Gross	Net	Spots	Month	Gross	Net	Spots
Sep-16	49,986.00	36,964.65	130								

Contract Summary

Total Spots	Paid Spots	Total Cost Gross	Total Cost Net	Avg. Spot Cost (Gross) Total	Avg. Spot Cost (Gross) Paid	Avg. Spot Cost (Net) Total	Avg. Spot Cost (Net) Paid	Spot Status Summary			Preempt Spots	
								Scheduled	Aired	Failed	Billable	Non-Billable
130	130	49,986.00	36,964.65	384.51	384.51	284.34	284.34	67	63	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	# of Spots	Total	# of Spots	Total		

Grand Total

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
53	GR 1309555-01	8	AZPAC090916H Same HD	100.0%	09/12/16	00:00	09/25/16	24:00	30	00102892008	E00707481

Optimized Copy Listing

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