

Contract Data Report

Contract ID	: 1712527	Start Date	: 09-26-2016	Bill Address	: NCC (Rep Firm)
Client Name	: (74990) ANN KIRKPATRICK FOR SEN	Stop Date	: 09-26-2016		: 400 Broadacres Dr 3rd Floor
Agency Name	: (15091) SCREEN STRATEGIES MEDI	Revision Date	: 09-22-2016 ; 3		: Bloomfield, NJ 07003
Rep Firm	: (53) NCC (Rep Firm)	Entry Date	: 09-22-2016		
Account Exec	: NATIONAL AE, AZ	Client Phone #	: N/A		
Comm Desc	: None	Billing Period	: Broadcast		
Remarks	: 62338189 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. SENATE				
Fourth Ref.	: EDI				
Contract Stat.	: Active				
Contract Type	: Political				
Contract Date	: 09-22-2016				

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	3 / 3	CNNP	PHX INTERCON	09/26/16	09/26/16	M-----	17:00	18:00	1	1,500.00	1,500.00	30	224
* 2	3 / 3	CNNP	PHX INTERCON	09/26/16	09/26/16	M-----	20:30	21:30	1	1,500.00	1,500.00	30	224
* 3	3 / 3	MNBCP	PHX INTERCON	09/26/16	09/26/16	M-----	19:30	20:00	1	1,000.00	1,000.00	30	224
* 4	3 / 3	MNBCP	PHX INTERCON	09/26/16	09/26/16	M-----	17:00	18:00	1	1,000.00	1,000.00	30	224
# Non-Billable: (0)											(\$0.00)		
Grand Total: 4											\$5,000.00		

(*) original line has been modified

Spot Totals by Network and Zone

Network	System	Spots	Network	System	Spots	Network	System	Spots
CNNP	PHX INTER	2	MNBCP	PHX INTER	2			

Anticipated Billing Schedule

Month	Gross	Net	Spots	Month	Gross	Net	Spots	Month	Gross	Net	Spots
Oct-16	5,000.00	3,697.50	4								

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	
4	4	5,000.00	3,697.50	1,250.00	1,250.00	924.38	924.38	Scheduled	Aired	Failed	Billable	Non-Billable
								4	0	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
224	GR 1712527-01	25	AKTV1608H Story	100.0%	09/26/16	00:00	09/26/16	24:00	30	00074990025	ER

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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