

Contract Data Report

Contract ID	: 735919	Start Date	: 05-28-2012
Client Name	: (90804) BONNIE DUMANIS FOR MAY	Stop Date	: 06-03-2012
Agency Name	: (5990) CERASOLI STAFFORD MEDIA	Revision Date	: 04-12-2012 ; 2
Rep Firm	: None	Entry Date	: 04-12-2012
Account Exec	: BAUER, DENNIS	Client Phone #	: 858 2592200
Comm Desc	: None	Billing Period	: Broadcast
Remarks	: EST 1645	Billing Type	: Standard
Primary Ref.	: NAT - Political	Affidavit Type	: Full Detail - No Notary
Secondary Ref.	: SAN DIEGO CORE	Inv Remarks	: Thank you for using Cox Media.
Third Ref.	: None		
Fourth Ref.	: EDI		
Contract Stat.	: Active		
Contract Type	: Political		
Contract Date	: 04-12-2012		

Line #	Pri Amt	Net	Zone	Start Date	Stop Date	Days Auth	Start Time	Stop Time	Total Spots	Spot Cost	Total Cost	Spot Len	Copy Group
1	2 / 3	BRVOW	SD INTERCONN	05/28/12	06/03/12	MTWTFSS	20:00	23:00	5	455.00	2,275.00	30	0
2	2 / 3	BRVOW	SD INTERCONN	05/28/12	06/03/12	MTWTFSS	20:00	23:00	16	227.50	3,640.00	15	0
3	2 / 3	FXNCW	SD INTERCONN	05/28/12	06/03/12	MTWTFSS	16:00	20:00	7	270.00	1,890.00	30	0
4	2 / 3	FXNCW	SD INTERCONN	05/28/12	06/03/12	MTWTFSS	16:00	20:00	10	135.00	1,350.00	15	0
5	2 / 3	HGTWW	SD INTERCONN	05/28/12	06/03/12	MTWTFSS	20:00	23:00	5	270.00	1,350.00	30	0
6	2 / 3	HGTWW	SD INTERCONN	05/28/12	06/03/12	MTWTFSS	20:00	23:00	10	135.00	1,350.00	15	0

Non-Billable: (0)
Grand Total: 53 \$11,855.00

(*) original line has been modified

Spot Totals by Network and Zone

Network	System	Spots	Month	Gross	Net	Spots	Month	Gross	Net	Spots
BRVOW	SD INTERC	21	FXNCW	SD INTERC	17	HGTWW	SD INTERC	15		

Anticipated Billing Schedule

Month	Gross	Net	Spots	Month	Gross	Net	Spots
Jun-12	11,855.00	10,076.75	53				

Contract Summary

Total Spots	Paid Spots	Total Cost	Avg. Spot Cost (Gross)	Avg. Spot Cost (Net)	Paid Total	Scheduled	Aired	Failed	Billable Non-Billable	Billable Preampts Total	Non-Billable Preampts Total	# of Spots	# of Spots	Makegoods Total	Billable Makegoods Total	Non-Billable Makegoods Total	Spots Total	Spots Total	Rev Var
53	53	11,855.00	10,076.75	190.13	223.68	190.13	49	0	0	0	0	0	0	0	0	0	0	0	

Preempt / Makegood Detail

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