

Contract Data Report

Contract ID : 3770771	Start Date : 11-01-2022	Bill Address : NCC (Rep Firm)
Client Name : (110394) HEALTHCARE RISING AZ	Stop Date : 11-08-2022	: 400 Broadacres Dr 3rd Floor
Agency Name : (4587) Greer, Margolis, Mitchell, Burn	Revision Date : 06-04-2022 ; 2	: Bloomfield, NJ 07003
Rep Firm : (53) NCC (Rep Firm)	Entry Date : 06-04-2022	
Account Exec : Political, AE-AZ 1	Client Phone # : N/A	
Comm Desc : None	Billing Period : Broadcast	
Remarks : 63000647 est 10976 sys 1200	Billing Type : Standard	
Primary Ref. : NCC - Political	Affidavit Type : Full Detail - No Notary	
Secondary Ref. : TUCSON	Inv Remarks : Thank you for using Cox Media.	
Third Ref. : ASSOCIATION		
Fourth Ref. : EDI		
Contract Stat. : Active		
Contract Type : Political		
Contract Date : 06-04-2022		

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	BETP	TUCSON INTE	11/01/22	11/04/22	-TWTF--	09:00	16:00	8	167.00	1,336.00	30	0
2	3/3	BETP	TUCSON INTE	11/07/22	11/08/22	MT-----	09:00	16:00	2	167.00	334.00	30	0
3	3/3	CNNP	TUCSON INTE	11/01/22	11/04/22	-TWTF--	05:00	09:00	4	508.00	2,032.00	30	0
4	3/3	CNNP	TUCSON INTE	11/07/22	11/08/22	MT-----	05:00	09:00	1	508.00	508.00	30	0
5	3/3	CNNP	TUCSON INTE	11/01/22	11/04/22	-TWTF--	09:00	16:00	4	561.00	2,244.00	30	0
6	3/3	CNNP	TUCSON INTE	11/07/22	11/08/22	MT-----	09:00	16:00	1	561.00	561.00	30	0
7	3/3	CNNP	TUCSON INTE	11/01/22	11/06/22	-TWTFSS	16:00	20:00	4	747.00	2,988.00	30	0
8	3/3	CNNP	TUCSON INTE	11/07/22	11/07/22	M-----	16:00	20:00	1	747.00	747.00	30	0
9	3/3	FRFMP	TUCSON INTE	11/01/22	11/06/22	-TWTFSS	16:00	20:00	6	211.00	1,266.00	30	0
10	3/3	FRFMP	TUCSON INTE	11/07/22	11/07/22	M-----	16:00	20:00	1	211.00	211.00	30	0
11	3/3	FRFMP	TUCSON INTE	11/01/22	11/06/22	-TWTFSS	20:00	24:00	6	222.00	1,332.00	30	0
12	3/3	FRFMP	TUCSON INTE	11/07/22	11/07/22	M-----	20:00	24:00	1	222.00	222.00	30	0
13	3/3	FXNCP	TUCSON INTE	11/01/22	11/04/22	-TWTF--	05:00	09:00	4	1,063.00	4,252.00	30	0
14	3/3	FXNCP	TUCSON INTE	11/07/22	11/08/22	MT-----	05:00	09:00	1	1,063.00	1,063.00	30	0
15	3/3	FXNCP	TUCSON INTE	11/01/22	11/04/22	-TWTF--	09:00	16:00	4	1,449.00	5,796.00	30	0
16	3/3	FXNCP	TUCSON INTE	11/07/22	11/08/22	MT-----	09:00	16:00	1	1,449.00	1,449.00	30	0
17	3/3	NICKP	TUCSON INTE	11/01/22	11/06/22	-TWTFSS	20:00	24:00	9	590.00	5,310.00	30	0
18	3/3	NICKP	TUCSON INTE	11/07/22	11/07/22	M-----	20:00	24:00	1	590.00	590.00	30	0
19	3/3	TOONP	TUCSON INTE	11/01/22	11/06/22	-TWTFSS	20:00	24:00	9	620.00	5,580.00	30	0
20	3/3	TOONP	TUCSON INTE	11/07/22	11/07/22	M-----	20:00	24:00	1	620.00	620.00	30	0
21	3/3	VH1P	TUCSON INTE	11/01/22	11/06/22	-TWTFSS	20:00	24:00	9	203.00	1,827.00	30	0
22	3/3	VH1P	TUCSON INTE	11/07/22	11/07/22	M-----	20:00	24:00	1	203.00	203.00	30	0

Non-Billable: (0) (\$0.00)
 Grand Total: 79 \$40,471.00

(*) original line has been modified

Spot Totals by Network and Zone

Network	System	Spots	Network	System	Spots	Network	System	Spots
BETP	TUCSON I	10	CNNP	TUCSON I	15	FRFMP	TUCSON I	14
FXNCP	TUCSON I	10	NICKP	TUCSON I	10	TOONP	TUCSON I	10
VH1P	TUCSON I	10						

Anticipated Billing Schedule

Month	Gross	Net	Spots	Month	Gross	Net	Spots	Month	Gross	Net	Spots
Nov-22	40,471.00	29,928.30	79								

Contract Summary

Total Spots	Paid Spots	Total Cost Gross	Total Cost Net	Avg. Spot Cost (Gross) Total	Avg. Spot Cost (Net) Total	Spot Status Summary			Preempt Spots	
						Scheduled	Aired	Failed	Billable	Non-Billable
79	79	40,471.00	29,928.30	512.29	512.29	378.84	378.84	0	0	0

Preempt / Makegood Detail

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

Grand Total

Client Ad Copy Listing

No AdCopy Information Available