

# Contract Data Report

Contract ID : 3801765	Start Date : 07-13-2022	Bill Address : NCC (Rep Firm)
Client Name : (111986) SAVING ARIZONA PAC AZ	Stop Date : 07-26-2022	: 400 Broadacres Dr 3rd Floor
Agency Name : (5217) Multi Media Services (NCC)	Revision Date : 07-11-2022 ; 7	: Bloomfield, NJ 07003
Rep Firm : (53) NCC (Rep Firm)	Entry Date : 07-11-2022	
Account Exec : Political, AE-AZ 1	Client Phone # : N/A	
Comm Desc : None	Billing Period : Broadcast	
Remarks : 63014995 est AZ 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 : 07-11-2022		

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	FXNCP	TUCSON INTE	07/13/22	07/15/22	--WTF--	05:00	09:00	3	354.00	1,062.00	30	85
2	3/3	FXNCP	TUCSON INTE	07/18/22	07/22/22	MTWTF--	05:00	09:00	5	404.00	2,020.00	30	85
3	3/3	FXNCP	TUCSON INTE	07/25/22	07/26/22	MT-----	05:00	09:00	2	433.00	866.00	30	85
4	3/3	FXNCP	TUCSON INTE	07/16/22	07/17/22	-----SS	06:00	16:00	2	516.00	1,032.00	30	85
5	3/3	FXNCP	TUCSON INTE	07/23/22	07/24/22	-----SS	06:00	16:00	2	573.00	1,146.00	30	85
6	3/3	FXNCP	TUCSON INTE	07/13/22	07/15/22	--WTF--	09:00	16:00	3	516.00	1,548.00	30	85
7	3/3	FXNCP	TUCSON INTE	07/18/22	07/22/22	MTWTF--	09:00	16:00	10	573.00	5,730.00	30	85
8	3/3	FXNCP	TUCSON INTE	07/25/22	07/26/22	MT-----	09:00	16:00	3	596.00	1,788.00	30	85
9	3/3	FXNCP	TUCSON INTE	07/13/22	07/17/22	--WTFSS	16:00	20:00	2	533.00	1,066.00	30	85
10	3/3	FXNCP	TUCSON INTE	07/18/22	07/24/22	MTWTFSS	16:00	20:00	5	598.00	2,990.00	30	85
11	3/3	FXNCP	TUCSON INTE	07/25/22	07/26/22	MT-----	16:00	20:00	2	624.00	1,248.00	30	85
12	3/3	FXNCP	TUCSON INTE	07/13/22	07/17/22	--WTFSS	20:00	24:00	3	561.00	1,683.00	30	85
13	3/3	FXNCP	TUCSON INTE	07/13/22	07/17/22	--WTFSS	20:00	24:00	1	561.00	561.00	30	85
14	3/3	FXNCP	TUCSON INTE	07/18/22	07/24/22	MTWTFSS	20:00	24:00	7	627.00	4,389.00	30	85
15	3/3	FXNCP	TUCSON INTE	07/25/22	07/26/22	MT-----	20:00	24:00	2	657.00	1,314.00	30	85

# Non-Billable: (0) (\$0.00)  
**Grand Total: 52 \$28,443.00**

(\* original line has been modified)

### Spot Totals by Network and Zone

Network	System	Spots	Network	System	Spots	Network	System	Spots
FXNCP	TUCSON I	52						

### Anticipated Billing Schedule

Month	Gross	Net	Spots	Month	Gross	Net	Spots	Month	Gross	Net	Spots
Jul-22	28,443.00	21,033.60	52								

### 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
52	52	28,443.00	21,033.60	546.98	546.98	404.49	404.49	52	0	0	0	0

### Preempt / Makegood Detail

Line #	Non-Billable Preempts		Billable Preempts		Non-Billable Makegoods		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
85	GR 3801765-01	10	SAZTV22062201H Chinas Man R2	50.0%	07/13/22	00:00	07/26/22	24:00	30	00111986010	E01189741
85	GR 3801765-01	11	SAZTV22071101H	50.0%	07/13/22	00:00	07/26/22	24:00	30	00111986011	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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