

Contract Data Report

Contract ID : 3778586	Start Date : 06-15-2022	Bill Address : NCC (Rep Firm)
Client Name : (111986) SAVING ARIZONA PAC AZ	Stop Date : 06-21-2022	: 400 Broadacres Dr 3rd Floor
Agency Name : (5217) Multi Media Services (NCC)	Revision Date : 06-15-2022 ; 3	: Bloomfield, NJ 07003
Rep Firm : (53) NCC (Rep Firm)	Entry Date : 06-14-2022	
Account Exec : Political, AE-AZ 1	Client Phone # : N/A	
Comm Desc : None	Billing Period : Broadcast	
Remarks : 63005617 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 : 06-14-2022		

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	06/15/22	06/17/22	--WTF--	05:00	09:00	6	278.00	1,668.00	30	68
2	3	3	FXNCP	TUCSON INTE	06/20/22	06/21/22	MT----	05:00	09:00	4	278.00	1,112.00	30	68
3	3	3	FXNCP	TUCSON INTE	06/18/22	06/19/22	----SS	06:00	16:00	8	407.00	3,256.00	30	68
4	3	3	FXNCP	TUCSON INTE	06/15/22	06/17/22	--WTF--	09:00	16:00	6	407.00	2,442.00	30	68
5	3	3	FXNCP	TUCSON INTE	06/20/22	06/21/22	MT----	09:00	16:00	6	407.00	2,442.00	30	68
6	3	3	FXNCP	TUCSON INTE	06/15/22	06/19/22	--WTFSS	16:00	20:00	5	421.00	2,105.00	30	68
7	3	3	FXNCP	TUCSON INTE	06/20/22	06/21/22	MT----	16:00	20:00	3	421.00	1,263.00	30	68
8	3	3	FXNCP	TUCSON INTE	06/15/22	06/19/22	--WTFSS	20:00	24:00	5	443.00	2,215.00	30	68
9	3	3	FXNCP	TUCSON INTE	06/20/22	06/21/22	MT----	20:00	24:00	3	443.00	1,329.00	30	68
# Non-Billable: (1)											(\$407.00)			
Grand Total: 45											\$17,425.00			

(* original line has been modified)

Spot Totals by Network and Zone

Network	System	Spots	Network	System	Spots	Network	System	Spots
FXNCP	TUCSON I	45						

Anticipated Billing Schedule

Month	Gross	Net	Spots	Month	Gross	Net	Spots	Month	Gross	Net	Spots
Jun-22	17,425.00	12,885.79	45								

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
45	45	17,425.00	12,885.79	387.65	387.65	286.67	286.67	36	9	0	0	1

Preempt / Makegood Detail

Line #	Non-Billable Preempts Spots	Non-Billable Preempts Total	Billable Preempts # of Spots	Billable Preempts Total	Non-Billable Makegoods # of Spots	Non-Billable Makegoods Total	Billable Makegoods # of Spots	Billable Makegoods Total	Spot Var	Rev Var
4	1	\$407.00	0	\$0.00	0	\$0.00	0	\$0.00	(1)	(\$407.00)
Grand Total	1	\$407.00	0	\$0.00	0	\$0.00	0	\$0.00	(1)	(\$407.00)

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
68	GR 3778586-01	6	SAZTV22052702H Facts	50.0%	06/15/22	00:00	06/21/22	24:00	30	00111986006	ER
68	GR 3778586-01	8	SAZPTV22060301H Endorsed H	50.0%	06/15/22	00:00	06/21/22	24:00	30	00111986008	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