

Contract Data Report

Contract ID : 3887092	Start Date : 10-27-2022	Bill Address : NCC (Rep Firm)
Client Name : (111986) SAVING ARIZONA PAC AZ	Stop Date : 11-08-2022	400 Broadacres Dr 3rd Floor
Agency Name : (5217) Multi Media Services (NCC)	Revision Date : 10-26-2022 ; 2	Bloomfield, NJ 07003
Rep Firm : (53) NCC (Rep Firm)	Entry Date : 10-26-2022	
Account Exec : Political, AE-AZ 1	Client Phone # : N/A	
Comm Desc : None	Billing Period : Broadcast	
Remarks : 63058027 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 : 10-26-2022		

Line #	Pri	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 INTER	10/27/22	10/28/22	---TF--		05:00	09:00	5	1,120.00	5,600.00	30	93
2	3/3	FXNCP	TUCSON INTER	10/31/22	11/04/22	MTWTF--		05:00	09:00	10	1,290.00	12,900.00	30	93
3	3/3	FXNCP	TUCSON INTER	11/07/22	11/08/22	MT-----		05:00	09:00	3	1,290.00	3,870.00	30	93
4	3/3	FXNCP	TUCSON INTER	10/29/22	10/30/22	-----SS		06:00	16:00	5	1,457.00	7,285.00	30	93
5	3/3	FXNCP	TUCSON INTER	11/05/22	11/06/22	-----SS		06:00	16:00	5	1,679.00	8,395.00	30	93
6	3/3	FXNCP	TUCSON INTER	10/27/22	10/28/22	---TF--		09:00	16:00	7	1,388.00	9,716.00	30	93
7	3/3	FXNCP	TUCSON INTER	10/31/22	11/04/22	MTWTF--		09:00	16:00	15	1,599.00	23,985.00	30	93
8	3/3	FXNCP	TUCSON INTER	11/07/22	11/07/22	M-----		09:00	16:00	3	1,599.00	4,797.00	30	93
9	3/3	FXNCP	TUCSON INTER	10/27/22	10/30/22	---TFSS		16:00	20:00	3	1,488.00	4,464.00	30	93
10	3/3	FXNCP	TUCSON INTER	10/31/22	11/06/22	MTWTFSS		16:00	20:00	7	1,713.00	11,991.00	30	93
11	3/3	FXNCP	TUCSON INTER	11/07/22	11/07/22	M-----		16:00	20:00	1	1,713.00	1,713.00	30	93
12	3/3	FXNCP	TUCSON INTER	10/27/22	10/30/22	---TFSS		20:00	24:00	7	1,525.00	10,675.00	30	93
13	3/3	FXNCP	TUCSON INTER	10/31/22	11/06/22	MTWTFSS		20:00	24:00	14	1,755.00	24,570.00	30	93
14	3/3	FXNCP	TUCSON INTER	11/07/22	11/07/22	M-----		20:00	24:00	1	1,755.00	1,755.00	30	93
# Non-Billable: (0)											(\$0.00)			
Grand Total: 86											\$131,716.00			

(*) original line has been modified

Spot Totals by Network and Zone

Network	System	Spots	Network	System	Spots	Network	System	Spots
FXNCP	TUCSON IN	86						

Anticipated Billing Schedule

Month	Gross	Net	Spots	Month	Gross	Net	Spots	Month	Gross	Net	Spots
Oct-22	37,740.00	27,908.73	27	Nov-22	93,976.00	69,495.25	59				

Contract Summary

Total		Paid		Total Cost		Avg. Spot Cost (Gross)		Avg. Spot Cost (Net)		Spot Status Summary			Preempt Spots	
Spots	Spots	Gross	Net	Total	Paid	Total	Paid	Scheduled	Aired	Failed	Billable	Non-Billable		
86	86	131,716.00	97,403.98	1,531.58	1,531.58	1,132.60	1,132.60	86	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

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
93	GR 3887092-01	12	SAZTV22102401H Flooded H	100.0%	10/27/22	00:00	11/08/22	24:00	30	00111986012	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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