

# Contract Data Report

Contract ID : 3768004	Start Date : 06-03-2022	Bill Address : NCC (Rep Firm)
Client Name : (111986) SAVING ARIZONA PAC AZ	Stop Date : 06-09-2022	Agency Name : (5217) Multi Media Services (NCC)
Agency Name : (5217) Multi Media Services (NCC)	Revision Date : 06-06-2022 ; 3	Rep Firm : (53) NCC (Rep Firm)
Rep Firm : (53) NCC (Rep Firm)	Entry Date : 06-02-2022	Account Exec : Political, AE-AZ 1
Account Exec : Political, AE-AZ 1	Client Phone # : N/A	Comm Desc : None
Comm Desc : None	Billing Period : Broadcast	Remarks : 63001503 est AZ sys 1200
Remarks : 63001503 est AZ sys 1200	Billing Type : Standard	Primary Ref. : NCC - Political
Primary Ref. : NCC - Political	Affidavit Type : Full Detail - No Notary	Secondary Ref. : TUCSON
Secondary Ref. : TUCSON	Inv Remarks : Thank you for using Cox Media.	Third Ref. : ASSOCIATION
Third Ref. : ASSOCIATION		Fourth Ref. : EDI
Fourth Ref. : EDI		Contract Stat. : Active
Contract Stat. : Active		Contract Type : Political
Contract Type : Political		Contract Date : 06-02-2022
Contract Date : 06-02-2022		

Line #	Pri	Armd	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	06/03/22	06/03/22	----F--		05:00	09:00	2	264.00	528.00	30	60
2	3/3		FXNCP	TUCSON INTER	06/06/22	06/09/22	MTWT---		05:00	09:00	9	264.00	2,376.00	30	60
3	3/3		FXNCP	TUCSON INTER	06/03/22	06/03/22	----F--		09:00	16:00	2	395.00	790.00	30	60
4	3/3		FXNCP	TUCSON INTER	06/06/22	06/09/22	MTWT---		09:00	16:00	8	395.00	3,160.00	30	60
5	3/3		FXNCP	TUCSON INTER	06/03/22	06/05/22	----FSS		16:00	20:00	6	412.00	2,472.00	30	60
6	3/3		FXNCP	TUCSON INTER	06/06/22	06/09/22	MTWT---		16:00	20:00	7	412.00	2,884.00	30	60
7	3/3		FXNCP	TUCSON INTER	06/03/22	06/05/22	----FSS		20:00	24:00	3	418.00	1,254.00	30	60
8	3/3		FXNCP	TUCSON INTER	06/06/22	06/09/22	MTWT---		20:00	24:00	4	418.00	1,672.00	30	60
												<b># Non-Billable: (1)</b>	<b>(\$264.00)</b>		
												<b>Grand Total: 40</b>	<b>\$14,872.00</b>		

(\* original line has been modified)

## Spot Totals by Network and Zone

Network	System	Spots	Network	System	Spots	Network	System	Spots
FXNCP	TUCSON IN	40						

## Anticipated Billing Schedule

Month	Gross	Net	Spots	Month	Gross	Net	Spots	Month	Gross	Net	Spots
Jun-22	14,872.00	10,997.84	40								

## 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
40	40	14,872.00	10,997.84	369.17	369.17	273.00	273.00	23	17	0	0	1

## Preempt / Makegood Detail

Line #	Non-Billable Preempts Spots	Non-Billable Preempts Total	Billable Preempts # of Spots	Billable Preempts Total	Non-Billable Makegood # of Spots	Non-Billable Makegood Total	Billable Makegoods # of Spots	Billable Makegoods Total	Spot Var	Rev Var
1	1	\$264.00	0	\$0.00	0	\$0.00	0	\$0.00	(1)	(\$264.00)
<b>Grand Total</b>	<b>1</b>	<b>\$264.00</b>	<b>0</b>	<b>\$0.00</b>	<b>0</b>	<b>\$0.00</b>	<b>0</b>	<b>\$0.00</b>	<b>(1)</b>	<b>(\$264.00)</b>

## 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
60	GR 3768004-01	6	SAZTV22052702H Facts	100.0%	06/03/22	00:00	06/09/22	24:00	30	00111986006	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