

Contract Data Report

Contract ID : 3810765	Start Date : 07-27-2022	Bill Address : NCC (Rep Firm)
Client Name : (111986) SAVING ARIZONA PAC AZ	Stop Date : 08-02-2022	Agency Name : (5217) Multi Media Services (NCC)
Agency Name : (5217) Multi Media Services (NCC)	Revision Date : 07-25-2022 ; 2	Rep Firm : (53) NCC (Rep Firm)
Rep Firm : (53) NCC (Rep Firm)	Entry Date : 07-25-2022	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 : 63019687 est AZ sys 1200
Remarks : 63019687 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 : 07-25-2022
Contract Date : 07-25-2022		

Line	Pri	Start	Stop	Days	Start	Stop	Total	Spot	Total	Spot	Copy
##	Armd	Date	Date	Auth	Time	Time	Spots	Cost	Cost	Len	Group
1	3/3	07/27/22	07/29/22	--WTF--	05:00	09:00	6	38.00	228.00	30	88
2	3/3	08/01/22	08/02/22	MT----	05:00	09:00	2	38.00	76.00	30	88
3	3/3	07/27/22	07/29/22	--WTF--	09:00	16:00	9	44.00	396.00	30	88
4	3/3	08/01/22	08/01/22	M-----	09:00	16:00	3	44.00	132.00	30	88
5	3/3	07/27/22	07/29/22	--WTF--	05:00	09:00	3	433.00	1,299.00	30	88
6	3/3	08/01/22	08/02/22	MT----	05:00	09:00	2	433.00	866.00	30	88
7	3/3	07/30/22	07/31/22	-----SS	06:00	16:00	1	596.00	596.00	30	88
8	3/3	07/27/22	07/29/22	--WTF--	09:00	16:00	3	596.00	1,788.00	30	88
9	3/3	08/01/22	08/01/22	M-----	09:00	16:00	1	596.00	596.00	30	88
10	3/3	07/27/22	07/31/22	--WTFSS	16:00	20:00	5	624.00	3,120.00	30	88
11	3/3	08/01/22	08/01/22	M-----	16:00	20:00	1	624.00	624.00	30	88
12	3/3	07/27/22	07/31/22	--WTFSS	20:00	24:00	5	657.00	3,285.00	30	88
13	3/3	08/01/22	08/01/22	M-----	20:00	24:00	1	657.00	657.00	30	88

Non-Billable: (0) (\$0.00)
 Grand Total: 42 \$13,663.00

(* original line has been modified)

Spot Totals by Network and Zone

Network	System	Spots	Network	System	Spots	Network	System	Spots
FBNP	TUCSON IN	20	FXNCP	TUCSON IN	22			

Anticipated Billing Schedule

Month	Gross	Net	Spots	Month	Gross	Net	Spots	Month	Gross	Net	Spots
Jul-22	10,712.00	7,921.52	32	Aug-22	2,951.00	2,182.26	10				

Contract Summary

Total Spots	Paid Spots	Total Cost Gross	Net	Avg. Spot Cost (Gross) Total	Paid	Avg. Spot Cost (Net) Total	Paid	Spot Status Summary			Preempt Spots	
								Scheduled	Aired	Failed	Billable	Non-Billable
42	42	13,663.00	10,103.79	325.31	325.31	240.57	240.57	42	0	0	0	0

Preempt / Makegood Detail

Line #	Non-Billable Preempts Spots	Total	Billable Preempts # of Spots	Total	Non-Billable Makegood # of Spots	Billable Makegoods # of Spots	Total	Spot Var	Rev Var
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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
88	GR 3810765-01	8	SAZPTV22060301H Endorsed H	50.0%	07/27/22	00:00	08/02/22	24:00	30	00111986008	ER
88	GR 3810765-01	10	SAZTV22062201H Chinas Man R2	50.0%	07/27/22	00:00	08/02/22	24:00	30	00111986010	E01189741

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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