

Contract Data Report

Contract ID : 3795318	Start Date : 10-18-2022	Bill Address : NCC (Rep Firm)
Client Name : (113162) FF PAC 2022 AMP AZ	Stop Date : 10-23-2022	: 400 Broadacres Dr 3rd Floor
Agency Name : (5472) WATERFRONT STRATEGIES	Revision Date : 06-30-2022 ; 2	: Bloomfield, NJ 07003
Rep Firm : (53) NCC (Rep Firm)	Entry Date : 06-30-2022	
Account Exec : Political, AE-AZ 1	Client Phone # : N/A	
Comm Desc : None	Billing Period : Broadcast	
Remarks : 63010199 est 11089 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 : 06-30-2022		

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	BRVOP	TUCSON INTE	10/18/22	10/23/22	-TWFSS	20:00	24:00	2	490.00	980.00	30	0
2	3/3	CNNP	TUCSON INTE	10/18/22	10/21/22	-TWTF--	05:00	09:00	2	403.00	806.00	30	0
3	3/3	CNNP	TUCSON INTE	10/18/22	10/21/22	-TWTF--	09:00	16:00	2	441.00	882.00	30	0
4	3/3	CNNP	TUCSON INTE	10/18/22	10/23/22	-TWFSS	16:00	20:00	2	590.00	1,180.00	30	0
5	3/3	CNNP	TUCSON INTE	10/18/22	10/23/22	-TWFSS	20:00	24:00	2	620.00	1,240.00	30	0
6	3/3	ENTP	TUCSON INTE	10/18/22	10/23/22	-TWFSS	20:00	24:00	2	333.00	666.00	30	0
7	3/3	FOODP	TUCSON INTE	10/18/22	10/23/22	-TWFSS	20:00	24:00	2	643.00	1,286.00	30	0
8	3/3	FRFMP	TUCSON INTE	10/18/22	10/23/22	-TWFSS	20:00	24:00	2	170.00	340.00	30	0
9	3/3	HALLP	TUCSON INTE	10/18/22	10/23/22	-TWFSS	20:00	24:00	1	333.00	333.00	30	0
10	3/3	HGTVP	TUCSON INTE	10/18/22	10/23/22	-TWFSS	20:00	24:00	2	1,140.00	2,280.00	30	0
11	3/3	LIFP	TUCSON INTE	10/18/22	10/23/22	-TWFSS	20:00	24:00	2	381.00	762.00	30	0
12	3/3	MNBCP	TUCSON INTE	10/18/22	10/21/22	-TWTF--	05:00	09:00	2	403.00	806.00	30	0
13	3/3	MNBCP	TUCSON INTE	10/18/22	10/21/22	-TWTF--	09:00	16:00	2	441.00	882.00	30	0
14	3/3	MNBCP	TUCSON INTE	10/18/22	10/23/22	-TWFSS	16:00	20:00	2	590.00	1,180.00	30	0
15	3/3	MNBCP	TUCSON INTE	10/18/22	10/23/22	-TWFSS	20:00	24:00	2	620.00	1,240.00	30	0
16	3/3	OXYGP	TUCSON INTE	10/18/22	10/23/22	-TWFSS	20:00	24:00	2	130.00	260.00	30	0
17	3/3	TLCP	TUCSON INTE	10/18/22	10/23/22	-TWFSS	20:00	24:00	2	289.00	578.00	30	0

Non-Billable: (0) (\$0.00)
 Grand Total: 33 \$15,701.00

(*) original line has been modified

Spot Totals by Network and Zone

Network	System	Spots	Network	System	Spots	Network	System	Spots
BRVOP	TUCSON I	2	CNNP	TUCSON I	8	ENTP	TUCSON I	2
FRFMP	TUCSON I	2	FOODP	TUCSON I	2	HALLP	TUCSON I	1
HGTVP	TUCSON I	2	LIFP	TUCSON I	2	MNBCP	TUCSON I	8
OXYGP	TUCSON I	2	TLCP	TUCSON I	2			

Anticipated Billing Schedule

Month	Gross	Net	Spots	Month	Gross	Net	Spots	Month	Gross	Net	Spots
Oct-22	15,701.00	11,610.89	33								

Contract Summary

Total		Paid		Total Cost		Avg. Spot Cost (Gross)		Avg. Spot Cost (Net)		Spot Status Summary			Preempt Spots	
Spots	Spots	Gross	Net	Total	Net	Total	Paid	Total	Paid	Scheduled	Aired	Failed	Billable	Non-Billable
33	33	15,701.00	11,610.89	475.79	475.79	351.85	351.85	0	0	0	0	0	0	0

Preempt / Makegood Detail

Line #	Non-Billable Preempts		Billable Preempts		Non-Billable Makegoods		Billable Makegoods		Spot	Rev
	Spots	Total	# of Spots	Total	# of Spots	Total	# of Spots	Total	Var	Var

Grand Total

No AdCopy Information Available