

# Contract Data Report

Contract ID : 3895549	Start Date : 11-04-2022	Bill Address : NCC (Tucson)
Client Name : (92001) SENATE MAJORITY PAC NC	Stop Date : 11-08-2022	: 400 Broadacres Dr 3rd Floor
Agency Name : (5472) WATERFRONT STRATEGIES	Revision Date : 11-03-2022 : 2	: Bloomfield, NJ 07003
Rep Firm : (48) NCC (Tucson)	Entry Date : 11-03-2022	
Account Exec : Political, AE-AZ 1	Client Phone # : 973-780-1700	
Comm Desc : None	Billing Period : Broadcast	
Remarks : 63061906 - est 10484 - 1200 TuCs	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 : 11-03-2022		

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	11/06/22	11/06/22	-----S	15:00	17:30	1	5,000.00	5,000.00	30	101
2	3/3	11/07/22	11/07/22	M-----	18:15	21:15	1	30,000.00	30,000.00	30	101
3	3/3	11/07/22	11/07/22	M-----	18:00	20:30	1	25,000.00	25,000.00	30	101
4	3/3	11/05/22	11/05/22	-----S	19:00	21:30	1	25,000.00	25,000.00	30	101
								<b># Non-Billable: (0)</b>	<b>(\$0.00)</b>		
								<b>Grand Total: 4</b>	<b>\$85,000.00</b>		

(\*) original line has been modified

## Spot Totals by Network and Zone

Network	System	Spots	Network	System	Spots	Network	System	Spots
ESPNP	TUCSON IN	2	FAZFP	TUCSON IN	2			

## Anticipated Billing Schedule

Month	Gross	Net	Spots	Month	Gross	Net	Spots	Month	Gross	Net	Spots
Nov-22	85,000.00	62,857.50	4								

## Contract Summary

Total Spots	Paid Spots	Total Cost Gross	Total Cost Net	Avg. Spot Cost (Gross) Total	Avg. Spot Cost (Net) Total	Spot Status Summary			Preempt Spots	
Spots	Spots	Gross	Net	Total	Paid	Scheduled	Aired	Failed	Billable	Non-Billable
4	4	85,000.00	62,857.50	21,250.00	21,250.00	4	0	0	0	0

## Preempt / Makegood Detail

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

### 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
101	GR 3895549-01	17	AZSMPTV2206H Control	40.0%	11/04/22	00:00	11/08/22	24:00	30	00092001017	AdD
101	GR 3895549-01	18	AZSMPTV2207H Cut the Knot	60.0%	11/04/22	00:00	11/08/22	24:00	30	00092001018	AdD

## 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