

Contract Data Report

Contract ID : 3758442	Start Date : 05-27-2022	Bill Address : NCC (Rep Firm)
Client Name : (109853) NRSC IE NAT AZ	Stop Date : 06-02-2022	400 Broadacres Dr 3rd Floor
Agency Name : (6766) NATIONAL MEDIA	Revision Date : 05-25-2022 ; 2	Bloomfield, NJ 07003
Rep Firm : (53) NCC (Rep Firm)	Entry Date : 05-25-2022	
Account Exec : Political, AE-AZ 1	Client Phone # : +1 (973) 780-1700	
Comm Desc : None	Billing Period : Broadcast	
Remarks : 62998300 est 14445 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 : 05-25-2022		

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	05/27/22	05/27/22	----F--	05:00	09:00	1	118.00	118.00	30	39
2	3/3	05/30/22	06/02/22	MTWT---	05:00	09:00	4	118.00	472.00	30	39
3	3/3	05/27/22	05/27/22	----F--	09:00	16:00	2	154.00	308.00	30	39
4	3/3	05/30/22	06/02/22	MTWT---	09:00	16:00	7	154.00	1,078.00	30	39
5	3/3	05/27/22	05/29/22	----FSS	16:00	20:00	2	240.00	480.00	30	39
6	3/3	05/30/22	06/02/22	MTWT---	16:00	20:00	3	240.00	720.00	30	39
7	3/3	05/27/22	05/29/22	----FSS	20:00	24:00	2	245.00	490.00	30	39
8	3/3	05/30/22	06/02/22	MTWT---	20:00	24:00	3	245.00	735.00	30	39
9	3/3	05/27/22	05/27/22	----F--	09:00	16:00	1	231.00	231.00	30	39
10	3/3	05/30/22	06/02/22	MTWT---	09:00	16:00	4	231.00	924.00	30	39
11	3/3	05/27/22	05/29/22	----FSS	16:00	20:00	3	376.00	1,128.00	30	39
12	3/3	05/30/22	06/02/22	MTWT---	16:00	20:00	4	376.00	1,504.00	30	39
13	3/3	05/27/22	05/29/22	----FSS	20:00	24:00	5	395.00	1,975.00	30	39
14	3/3	05/30/22	06/02/22	MTWT---	20:00	24:00	7	395.00	2,765.00	30	39
# Non-Billable: (0)									(\$0.00)		
Grand Total: 48									\$12,928.00		

(*) original line has been modified

Spot Totals by Network and Zone

Network	System	Spots	Network	System	Spots	Network	System	Spots
CNNP	TUCSON IN	24	HGTVP	TUCSON IN	24			

Anticipated Billing Schedule

Month	Gross	Net	Spots	Month	Gross	Net	Spots	Month	Gross	Net	Spots
May-22	4,730.00	3,497.84	16	Jun-22	8,198.00	6,062.42	32				

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	Net	Total	Net	Scheduled	Aired	Failed	Billable	Non-Billable
48	48	12,928.00	9,560.26	269.33	269.33	199.17	199.17	33	0	0	0	0	0	

Preempt / Makegood Detail

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

Grand Total

Client Ad Copy Listing

Group	Copy	Cut	Name	Rotation	Start	Start	Stop	Stop	Spot	Spot	Local
ID	Group				Date	Time	Date	Time	Length	Id	Id
39	GR 3758442-01	8	NRSCAZ051322H Back Door	50.0%	05/27/22	00:00	05/29/22	24:00	30	00109853008	ER
39	GR 3758442-01	9	NRSCAZ2202H The One Place	50.0%	05/30/22	00:00	06/02/22	24:00	30	00109853009	ER

Optimized Copy Listing

Client	Client	Default	Default	Optimized	Optimized	Optimized
Id	Name	Ad Copy Id	Ad Copy Name	Ad Copy Id	Ad Copy Name	Attrib. Name