

Contract Data Report

Contract ID : 3806444	Start Date : 07-20-2022	Bill Address : NCC (Rep Firm)
Client Name : (113092) GLASSMAN FOR ATTY GEN	Stop Date : 07-26-2022	Agency Name : (4649) Strategic Media Services
Agency Name : (4649) Strategic Media Services	Revision Date : 07-19-2022 ; 3	Rep Firm : (53) NCC (Rep Firm)
Rep Firm : (53) NCC (Rep Firm)	Entry Date : 07-19-2022	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 : 63017702 est 9487 sys 1200
Remarks : 63017702 est 9487 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. : STATE AND LOCAL
Third Ref. : STATE AND LOCAL		Fourth Ref. : EDI
Fourth Ref. : EDI		Contract Stat. : Active
Contract Stat. : Active		Contract Type : Political
Contract Type : Political		Contract Date : 07-19-2022
Contract Date : 07-19-2022		

Line #	Pri	Net	Zone	Start Date	Stop Date	Days	Start Time	Stop Time	Total Spots	Spot Cost	Total Cost	Spot Len	Copy Group
1	3/3	FXNCP	TUCSON INTER	07/20/22	07/22/22	--WTF--	05:00	09:00	3	160.00	480.00	30	26
2	3/3	FXNCP	TUCSON INTER	07/25/22	07/26/22	MT----	05:00	09:00	2	165.00	330.00	30	26
3	3/3	FXNCP	TUCSON INTER	07/23/22	07/24/22	-----SS	06:00	16:00	4	162.00	648.00	30	26
4	3/3	FXNCP	TUCSON INTER	07/20/22	07/22/22	--WTF--	09:00	16:00	6	235.00	1,410.00	30	26
5	3/3	FXNCP	TUCSON INTER	07/25/22	07/26/22	MT----	09:00	16:00	4	240.00	960.00	30	26
6	3/3	FXNCP	TUCSON INTER	07/20/22	07/24/22	--WTFSS	16:00	20:00	5	245.00	1,225.00	30	26
7	3/3	FXNCP	TUCSON INTER	07/25/22	07/26/22	MT----	16:00	20:00	2	250.00	500.00	30	26
8	3/3	FXNCP	TUCSON INTER	07/20/22	07/24/22	--WTFSS	20:00	24:00	5	250.00	1,250.00	30	26
9	3/3	FXNCP	TUCSON INTER	07/25/22	07/26/22	MT----	20:00	24:00	2	255.00	510.00	30	26
10	3/3	ESPMP	TUCSON INTER	07/20/22	07/22/22	--WTF--	09:00	16:00	1	150.00	150.00	30	26
11	3/3	HGTVP	TUCSON INTER	07/20/22	07/22/22	--WTF--	05:00	09:00	1	105.00	105.00	30	26
# Non-Billable: (0)										(\$0.00)			
Grand Total: 35										\$7,568.00			

(* original line has been modified)

Spot Totals by Network and Zone

Network	System	Spots	Network	System	Spots	Network	System	Spots
ESPMP	TUCSON IN	1	FXNCP	TUCSON IN	33	HGTVP	TUCSON IN	1

Anticipated Billing Schedule

Month	Gross	Net	Spots	Month	Gross	Net	Spots	Month	Gross	Net	Spots
Jul-22	7,568.00	5,596.54	35								

Contract Summary

Total		Paid		Total Cost		Avg. Spot Cost (Gross)		Avg. Spot Cost (Net)		Spot Status Summary			Preempt Spots	
Spots	Spots	Gross	Net	Total	Paid	Total	Paid	Scheduled	Aired	Failed	Billable	Non-Billable		
35	35	7,568.00	5,596.54	216.23	216.23	159.90	159.90	35	0	0	0	0		

Preempt / Makegood Detail

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

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
26	GR 3806444-01	3	GAG07142203H Have Their Backs	100.0%	07/20/22	00:00	07/26/22	24:00	30	00113092003	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
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