

Contract Data Report

Contract ID : 3871701	Start Date : 10-07-2022	Bill Address : NCC (Rep Firm)
Client Name : (113105) KARI LAKE FOR ARIZONA N	Stop Date : 10-13-2022	: 400 Broadacres Dr 3rd Floor
Agency Name : (16674) STRATEGIC MEDIA PLACEM	Revision Date : 10-05-2022 ; 2	: Bloomfield, NJ 07003
Rep Firm : (53) NCC (Rep Firm)	Entry Date : 10-05-2022	
Account Exec : Political, AE-AZ 1	Client Phone # : N/A	
Comm Desc : None	Billing Period : Broadcast	
Remarks : 63048606 1071013 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. : GOVERNOR		
Fourth Ref. : EDI		
Contract Stat. : Active		
Contract Type : Political		
Contract Date : 10-05-2022		

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	ESPNP	TUCSON INTER	10/07/22	10/09/22	----FSS	16:00	20:00	3	314.00	942.00	30	12
2	3/3	ESPNP	TUCSON INTER	10/10/22	10/13/22	MTWT---	16:00	20:00	3	314.00	942.00	30	12
3	3/3	ESPNP	TUCSON INTER	10/07/22	10/09/22	----FSS	20:00	24:00	3	321.00	963.00	30	12
4	3/3	ESPNP	TUCSON INTER	10/10/22	10/13/22	MTWT---	20:00	24:00	3	321.00	963.00	30	12
5	3/3	FS1P	TUCSON INTER	10/07/22	10/09/22	----FSS	16:00	20:00	3	90.00	270.00	30	12
6	3/3	FS1P	TUCSON INTER	10/10/22	10/13/22	MTWT---	16:00	20:00	3	90.00	270.00	30	12
7	3/3	FS1P	TUCSON INTER	10/07/22	10/09/22	----FSS	20:00	24:00	3	92.00	276.00	30	12
8	3/3	FS1P	TUCSON INTER	10/10/22	10/13/22	MTWT---	20:00	24:00	3	92.00	276.00	30	12
9	3/3	HISTP	TUCSON INTER	10/07/22	10/09/22	----FSS	16:00	20:00	3	175.00	525.00	30	12
10	3/3	HISTP	TUCSON INTER	10/10/22	10/13/22	MTWT---	16:00	20:00	3	175.00	525.00	30	12
11	3/3	HISTP	TUCSON INTER	10/07/22	10/09/22	----FSS	20:00	24:00	3	179.00	537.00	30	12
12	3/3	HISTP	TUCSON INTER	10/10/22	10/13/22	MTWT---	20:00	24:00	3	179.00	537.00	30	12
13	3/3	TBSCP	TUCSON INTER	10/07/22	10/09/22	----FSS	16:00	20:00	3	260.00	780.00	30	12
14	3/3	TBSCP	TUCSON INTER	10/10/22	10/13/22	MTWT---	16:00	20:00	3	260.00	780.00	30	12
15	3/3	TBSCP	TUCSON INTER	10/07/22	10/09/22	----FSS	20:00	24:00	3	266.00	798.00	30	12
16	3/3	TBSCP	TUCSON INTER	10/10/22	10/13/22	MTWT---	20:00	24:00	3	266.00	798.00	30	12
17	3/3	TNTP	TUCSON INTER	10/07/22	10/09/22	----FSS	16:00	20:00	3	242.00	726.00	30	12
18	3/3	TNTP	TUCSON INTER	10/10/22	10/13/22	MTWT---	16:00	20:00	3	242.00	726.00	30	12
19	3/3	TNTP	TUCSON INTER	10/07/22	10/09/22	----FSS	20:00	24:00	3	247.00	741.00	30	12
20	3/3	TNTP	TUCSON INTER	10/10/22	10/13/22	MTWT---	20:00	24:00	3	247.00	741.00	30	12

Non-Billable: (0) (\$0.00)
Grand Total: 60 \$13,116.00

(*) original line has been modified

Spot Totals by Network and Zone

Network	System	Spots	Network	System	Spots	Network	System	Spots
ESPNP	TUCSON IN	12	HISTP	TUCSON IN	12	FS1P	TUCSON IN	12
TBSCP	TUCSON IN	12	TNTP	TUCSON IN	12			

Anticipated Billing Schedule

Month	Gross	Net	Spots	Month	Gross	Net	Spots	Month	Gross	Net	Spots
Oct-22	13,116.00	9,699.28	60								

Contract Summary

Total Spots	Paid Spots	Total Cost Gross	Total Cost Net	Avg. Spot Cost (Gross)	Avg. Spot Cost (Net)	Spot Status Summary			Preempt Spots	
Spots	Spots	Gross	Net	Total	Paid	Scheduled	Aired	Failed	Billable	Non-Billable
60	60	13,116.00	9,699.28	218.60	218.60	59	0	0	0	0

Preempt / Makegood Detail

Line #	Non-Billable Preempts Spots	Non-Billable Preempts Total	Billable Preempts # of Spots	Billable Preempts Total	Non-Billable Makegood # of Spots	Non-Billable Makegood Total	Billable Makegoods # of Spots	Billable Makegoods Total	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
12	GR 3871701-01	4	TGAZLAKE2212H Origin Story	100.0%	10/07/22	00:00	10/13/22	24:00	30	00113105004	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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