

Contract Data Report

Contract ID : 3892515	Start Date : 10-31-2022	Bill Address : NCC (Rep Firm)
Client Name : (113105) KARI LAKE FOR ARIZONA N	Stop Date : 11-08-2022	: 400 Broadacres Dr 3rd Floor
Agency Name : (16674) STRATEGIC MEDIA PLACEM	Revision Date : 10-28-2022 ; 4	: Bloomfield, NJ 07003
Rep Firm : (53) NCC (Rep Firm)	Entry Date : 10-28-2022	
Account Exec : Political, AE-AZ 1	Client Phone # : N/A	
Comm Desc : None	Billing Period : Broadcast	
Remarks : 63059041 est 1031118 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 : 10-28-2022		

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	CNNP	TUCSON INTER	10/31/22	11/04/22	MTWTF--	05:00	09:00	2	169.00	338.00	30	24
2	3/3	CNNP	TUCSON INTER	11/07/22	11/08/22	MT-----	05:00	09:00	1	169.00	169.00	30	24
3	3/3	CNNP	TUCSON INTER	10/31/22	11/04/22	MTWTF--	09:00	16:00	2	186.00	372.00	30	24
4	3/3	CNNP	TUCSON INTER	11/07/22	11/08/22	MT-----	09:00	16:00	1	186.00	186.00	30	24
5	3/3	CNNP	TUCSON INTER	10/31/22	11/06/22	MTWTFSS	16:00	20:00	3	248.00	744.00	30	24
6	3/3	CNNP	TUCSON INTER	11/07/22	11/07/22	M-----	16:00	20:00	1	248.00	248.00	30	24
7	3/3	CNNP	TUCSON INTER	10/31/22	11/06/22	MTWTFSS	20:00	24:00	2	253.00	506.00	30	24
8	3/3	CNNP	TUCSON INTER	11/07/22	11/07/22	M-----	20:00	24:00	1	253.00	253.00	30	24
9	3/3	FXNCP	TUCSON INTER	10/31/22	11/04/22	MTWTF--	05:00	09:00	3	352.00	1,056.00	30	24
10	3/3	FXNCP	TUCSON INTER	11/07/22	11/08/22	MT-----	05:00	09:00	1	352.00	352.00	30	24
11	3/3	FXNCP	TUCSON INTER	10/31/22	11/04/22	MTWTF--	09:00	16:00	3	481.00	1,443.00	30	24
12	3/3	FXNCP	TUCSON INTER	11/07/22	11/08/22	MT-----	09:00	16:00	1	481.00	481.00	30	24
13	3/3	FXNCP	TUCSON INTER	10/31/22	11/06/22	MTWTFSS	16:00	20:00	2	503.00	1,006.00	30	24
14	3/3	FXNCP	TUCSON INTER	11/07/22	11/07/22	M-----	16:00	20:00	1	503.00	503.00	30	24
15	3/3	FXNCP	TUCSON INTER	10/31/22	11/06/22	MTWTFSS	20:00	24:00	2	514.00	1,028.00	30	24
16	3/3	FXNCP	TUCSON INTER	11/07/22	11/07/22	M-----	20:00	24:00	1	514.00	514.00	30	24

Non-Billable: (0) (\$0.00)
 Grand Total: 27 \$9,199.00

(*) original line has been modified

Spot Totals by Network and Zone

Network	System	Spots	Network	System	Spots	Network	System	Spots
CNNP	TUCSON IN	13	FXNCP	TUCSON IN	14			

Anticipated Billing Schedule

Month	Gross	Net	Spots	Month	Gross	Net	Spots
Nov-22	9,199.00	6,802.66	27				

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
27	27	9,199.00	6,802.66	340.70	340.70	27	0	0	0	0

Preempt / Makegood Detail

Line #	Non-Billable Preempts Spots	Total	Billable Preempts # of Spots	Total	Non-Billable Makegood # of Spots	Billable Makegoods # of Spots	Total	Spot Var	Rev Var
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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
24	GR 3892515-01	6	TGAZLAKE2211H Apocalypse	30.0%	10/31/22	00:00	11/08/22	24:00	30	00113105006	E01213213
24	GR 3892515-01	7	TGAZLAKE2232H Fentanyl	70.0%	10/31/22	00:00	11/08/22	24:00	30	00113105007	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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