

Contract Data Report

Contract ID	: 3783832	Start Date	: 06-22-2022	Bill Address	: NCC (Rep Firm)
Client Name	: (112500) ABRAHAM HAMADEH FO	Stop Date	: 07-07-2022		: 400 Broadacres Dr 3rd Floor
Agency Name	: (16674) STRATEGIC MEDIA PLACE	Revision Date	: 06-21-2022 ; 2		: Bloomfield, NJ 07003
Rep Firm	: (53) NCC (Rep Firm)	Entry Date	: 06-21-2022		
Account Exec	: Political, AE-AZ 1	Client Phone #	: N/A		
Comm Desc	: None	Billing Period	: Broadcast		
Remarks	: 63008526 - est 6.22-7.7 - 6900 P	Billing Type	: Standard		
Primary Ref.	: NAT - Political	Affidavit Type	: Full Detail - No Notary		
Secondary Ref.	: PHOENIX	Inv Remarks	: Thank you for using Cox Media.		
Third Ref.	: STATE AND LOCAL				
Fourth Ref.	: EDI				
Contract Stat.	: Active				
Contract Type	: Political				
Contract Date	: 06-21-2022				

Line	Pri			Start	Stop	Days	Start	Stop	Total	Spot	Total	Spot	Copy
##	Amd	Net	Zone	Date	Date	Auth	Time	Time	Spots	Cost	Cost	Len	Group
1	3 / 3	ESPNP	PHX INTERCO	06/27/22	07/01/22	MTWTF--	09:00	16:00	1	350.00	350.00	30	14
2	3 / 3	ESPNP	PHX INTERCO	07/04/22	07/07/22	MTWT---	09:00	16:00	1	350.00	350.00	30	14
3	3 / 3	FXNCP	PHX INTERCO	06/27/22	07/01/22	MTWTF--	05:00	09:00	1	550.00	550.00	30	14
4	3 / 3	FXNCP	PHX INTERCO	07/04/22	07/07/22	MTWT---	05:00	09:00	1	550.00	550.00	30	14
5	3 / 3	FXNCP	PHX INTERCO	06/22/22	06/26/22	--WTFSS	16:00	20:00	1	850.00	850.00	30	14
6	3 / 3	FXNCP	PHX INTERCO	06/27/22	07/03/22	MTWTFSS	16:00	20:00	1	850.00	850.00	30	14
7	3 / 3	FXNCP	PHX INTERCO	06/27/22	07/03/22	MTWTFSS	16:00	20:00	1	850.00	850.00	30	14
8	3 / 3	HGTVP	PHX INTERCO	06/27/22	07/01/22	MTWTF--	09:00	16:00	1	475.00	475.00	30	14
9	3 / 3	HGTVP	PHX INTERCO	07/04/22	07/07/22	MTWT---	09:00	16:00	1	475.00	475.00	30	14
# Non-Billable: (0)											(\$0.00)		
Grand Total: 9											\$5,300.00		

(\*) original line has been modified

Spot Totals by Network and Zone

Network	System	Spots	Network	System	Spots	Network	System	Spots
ESPNP	PHX INTE	2	FXNCP	PHX INTE	5	HGTVP	PHX INTE	2

Anticipated Billing Schedule

Month	Gross	Net	Spots	Month	Gross	Net	Spots	Month	Gross	Net	Spots
Jun-22	850.00	628.58	1	Jul-22	4,450.00	3,290.78	8				

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
9	9	5,300.00	3,919.35	588.89	588.89	435.48	435.48	8	0	0	0	0

Preempt / Makegood Detail

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

Grand Total

Client Ad Copy Listing

Group	Copy				Start	Start	Stop	Stop	Spot	Spot	Local
ID	Group	Cut	Name	Rotation	Date	Time	Date	Time	Length	Id	Id
14	GR 3783832-01	3	TPAZHAMA2206H President Trump	50.0%	06/22/22	00:00	06/22/22	24:00	30	00112500003	DNU
14	GR 3783832-01	4	TPAZHAMA2206H President Trump	50.0%	06/22/22	00:00	06/22/23	24:00	30	00112500004	

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