

# Contract Data Report

Contract ID : 3672612	Start Date : 03-28-2022	Bill Address : NCC (Rep Firm)
Client Name : (109760) UNITE THE COUNTRY NAT	Stop Date : 04-03-2022	400 Broadacres Dr 3rd Floor
Agency Name : (18567) MCKENNA MEDIA	Revision Date : 03-04-2022 ; 2	Bloomfield, NJ 07003
Rep Firm : (53) NCC (Rep Firm)	Entry Date : 03-04-2022	
Account Exec : Political, AE-AZ 1	Client Phone # : +1 (301) 941-2620	
Comm Desc : None	Billing Period : Broadcast	
Remarks : 62967915 est 10749 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 : 03-04-2022		

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	03/28/22	04/01/22	MTWTF--	05:00	09:00	10	118.00	1,180.00	30	20
2	3/3	CNNP	TUCSON INTER	04/02/22	04/03/22	-----SS	06:00	16:00	10	152.00	1,520.00	30	20
3	3/3	CNNP	TUCSON INTER	03/28/22	04/01/22	MTWTF--	09:00	16:00	10	154.00	1,540.00	30	20
4	3/3	CNNP	TUCSON INTER	03/28/22	04/03/22	MTWTFSS	16:00	20:00	7	240.00	1,680.00	30	20
5	3/3	CNNP	TUCSON INTER	03/28/22	04/03/22	MTWTFSS	20:00	24:00	7	245.00	1,715.00	30	20
6	3/3	ESPNP	TUCSON INTER	03/28/22	04/03/22	MTWTFSS	16:00	20:00	7	371.00	2,597.00	30	20
7	3/3	HISTP	TUCSON INTER	03/28/22	04/03/22	MTWTFSS	16:00	20:00	7	166.00	1,162.00	30	20
8	3/3	HISTP	TUCSON INTER	03/28/22	04/03/22	MTWTFSS	20:00	24:00	7	166.00	1,162.00	30	20
9	3/3	LIFP	TUCSON INTER	03/28/22	04/01/22	MTWTF--	09:00	16:00	10	35.00	350.00	30	20
10	3/3	MNBCP	TUCSON INTER	03/28/22	04/01/22	MTWTF--	05:00	09:00	10	118.00	1,180.00	30	20
11	3/3	MNBCP	TUCSON INTER	04/02/22	04/03/22	-----SS	06:00	16:00	10	152.00	1,520.00	30	20
12	3/3	MNBCP	TUCSON INTER	03/28/22	04/01/22	MTWTF--	09:00	16:00	10	154.00	1,540.00	30	20
13	3/3	MNBCP	TUCSON INTER	03/28/22	04/03/22	MTWTFSS	16:00	20:00	7	240.00	1,680.00	30	20
14	3/3	MNBCP	TUCSON INTER	03/28/22	04/03/22	MTWTFSS	20:00	24:00	7	245.00	1,715.00	30	20
15	3/3	TLCP	TUCSON INTER	03/28/22	04/03/22	MTWTFSS	20:00	24:00	7	117.00	819.00	30	20

# Non-Billable: (0) (\$0.00)  
**Grand Total: 126 \$21,360.00**

(\* original line has been modified)

## Spot Totals by Network and Zone

Network	System	Spots	Network	System	Spots	Network	System	Spots
CNNP	TUCSON IN	44	ESPNP	TUCSON IN	7	HISTP	TUCSON IN	14
LIFP	TUCSON IN	10	MNBCP	TUCSON IN	44	TLCP	TUCSON IN	7

## Anticipated Billing Schedule

Month	Gross	Net	Spots	Month	Gross	Net	Spots
Apr-22	21,360.00	15,795.72	126				

## 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
126	126	21,360.00	15,795.72	169.52	169.52	125.36	125.36	95	0	0

## Preempt / Makegood Detail

Line #	Non-Billable Preempts Spots	Total	Billable Preempts # of Spots	Total	Non-Billable Makegood # of Spots	Total	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
20	GR 3672612-01	3	22MMUTC08H Family	100.0%	03/28/22	00:00	04/03/22	24:00	30	00109760003	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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