

Contract Data Report

Contract ID : 3829587	Start Date : 08-16-2022	Bill Address : NCC (Rep Firm)
Client Name : (113327) THIRD WAY AZ - NCC	Stop Date : 08-22-2022	400 Broadacres Dr 3rd Floor
Agency Name : (12414) AKPD MESSAGE & MEDIA	Revision Date : 08-15-2022 ; 2	Bloomfield, NJ 07003
Rep Firm : (53) NCC (Rep Firm)	Entry Date : 08-15-2022	
Account Exec : Political, AE-AZ 1	Client Phone # : N/A	
Comm Desc : None	Billing Period : Broadcast	
Remarks : 63026979 est AZ816822 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 : 08-15-2022		

Line	Pri	Start	Stop	Days	Start	Stop	Total	Spot	Total	Spot	Copy
##	Armd	Date	Date	Auth	Time	Time	Spots	Cost	Cost	Len	Group
1	3/3	08/16/22	08/19/22	-TWTF--	05:00	09:00	6	205.00	1,230.00	30	3
2	3/3	08/22/22	08/22/22	M-----	05:00	09:00	1	205.00	205.00	30	3
3	3/3	08/20/22	08/21/22	-----SS	06:00	16:00	4	217.00	868.00	30	3
4	3/3	08/16/22	08/19/22	-TWTF--	09:00	16:00	6	217.00	1,302.00	30	3
5	3/3	08/22/22	08/22/22	M-----	09:00	16:00	1	217.00	217.00	30	3
6	3/3	08/16/22	08/21/22	-TWTFSS	16:00	20:00	9	296.00	2,664.00	30	3
7	3/3	08/22/22	08/22/22	M-----	16:00	20:00	1	296.00	296.00	30	3
8	3/3	08/16/22	08/21/22	-TWTFSS	20:00	24:00	12	312.00	3,744.00	30	3
9	3/3	08/22/22	08/22/22	M-----	20:00	24:00	1	312.00	312.00	30	3
10	3/3	08/16/22	08/19/22	-TWTF--	05:00	09:00	4	205.00	820.00	30	3
11	3/3	08/22/22	08/22/22	M-----	05:00	09:00	1	205.00	205.00	30	3
12	3/3	08/20/22	08/21/22	-----SS	06:00	16:00	2	217.00	434.00	30	3
13	3/3	08/16/22	08/19/22	-TWTF--	09:00	16:00	6	217.00	1,302.00	30	3
14	3/3	08/22/22	08/22/22	M-----	09:00	16:00	1	217.00	217.00	30	3
15	3/3	08/16/22	08/21/22	-TWTFSS	16:00	20:00	9	296.00	2,664.00	30	3
16	3/3	08/22/22	08/22/22	M-----	16:00	20:00	1	296.00	296.00	30	3
17	3/3	08/16/22	08/21/22	-TWTFSS	20:00	24:00	12	312.00	3,744.00	30	3
18	3/3	08/22/22	08/22/22	M-----	20:00	24:00	1	312.00	312.00	30	3
								# Non-Billable: (0)	(\$0.00)		
								Grand Total: 78	\$20,832.00		

(* original line has been modified

Spot Totals by Network and Zone

Network	System	Spots	Network	System	Spots
CNNP	TUCSON IN	41	MNBCP	TUCSON IN	37

Anticipated Billing Schedule

Month	Gross	Net	Spots	Month	Gross	Net	Spots	Month	Gross	Net	Spots
Aug-22	20,832.00	15,405.26	78								

Contract Summary

Total Spots	Paid Spots	Total Cost Gross	Total Cost Net	Avg. Spot Cost (Gross) Total	Avg. Spot Cost (Gross) Paid	Avg. Spot Cost (Net) Total	Avg. Spot Cost (Net) Paid	Spot Status Summary			Preempt Spots	
								Scheduled	Aired	Failed	Billable	Non-Billable
78	78	20,832.00	15,405.26	267.08	267.08	197.50	197.50	78	0	0	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
3	GR 3829587-01	1	TH2201TH Lower Costs - AZ	100.0%	08/16/22	00:00	08/22/22	24:00	30	00113327001	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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