

Contract Data Report

Contract ID : 3824995	Start Date : 09-05-2022	Bill Address : NCC (Rep Firm)
Client Name : (110536) SENATE LEADERSHIP FUN	Stop Date : 09-11-2022	: 400 Broadacres Dr 3rd Floor
Agency Name : (16652) MAIN STREET MEDIA GROU	Revision Date : 08-08-2022 ; 2	: Bloomfield, NJ 07003
Rep Firm : (53) NCC (Rep Firm)	Entry Date : 08-08-2022	
Account Exec : Political, AE-AZ 1	Client Phone # : N/A	
Comm Desc : None	Billing Period : Broadcast	
Remarks : 63023924 est 6220 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 : 08-08-2022		

Line #	Pri Amd	Net	Zone	Start Date	Stop Date	Days Auth	Start Time	Stop Time	Total Spots	Spot Cost	Total Cost	Spot Len	Copy Group
1	3 / 3	ESP2P	TUCSON INTER	09/10/22	09/10/22	----S-	16:30	19:30	1	2,000.00	2,000.00	30	0
2	3 / 3	FS1P	TUCSON INTER	09/10/22	09/10/22	----S-	19:00	22:00	1	8,000.00	8,000.00	30	0
# Non-Billable: (0)											(\$0.00)		
Grand Total: 2											\$10,000.00		

(*) original line has been modified

Spot Totals by Network and Zone

Network	System	Spots	Network	System	Spots
ESP2P	TUCSON IN	1	FS1P	TUCSON IN	1

Anticipated Billing Schedule

Month	Gross	Net	Spots	Month	Gross	Net	Spots	Month	Gross	Net	Spots
Sep-22	10,000.00	7,395.00	2								

Contract Summary

Total Spots	Paid Spots	Total Cost		Avg. Spot Cost (Gross)		Avg. Spot Cost (Net)		Spot Status Summary			Preempt Spots	
		Gross	Net	Total	Paid	Total	Paid	Scheduled	Aired	Failed	Billable	Non-Billable
2	2	10,000.00	7,395.00	5,000.00	5,000.00	3,697.50	3,697.50	0	0	0	0	0

Preempt / Makegood Detail

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

Grand Total

Client Ad Copy Listing

No AdCopy Information Available