

Contract Data Report

Contract ID : 3889942	Start Date : 10-28-2022	Bill Address : NCC (Rep Firm)
Client Name : (113016) MASTERS FOR SENATE AZ	Stop Date : 11-02-2022	: 400 Broadacres Dr 3rd Floor
Agency Name : (18650) AD VICTORY - NCC	Revision Date : 10-27-2022 ; 2	: Bloomfield, NJ 07003
Rep Firm : (53) NCC (Rep Firm)	Entry Date : 10-27-2022	
Account Exec : Political, AE-AZ 1	Client Phone # : N/A	
Comm Desc : None	Billing Period : Broadcast	
Remarks : 63058516 est 30s 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. : U.S. SENATE		
Fourth Ref. : EDI		
Contract Stat. : Active		
Contract Type : Political		
Contract Date : 10-27-2022		

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	ESPNP	TUCSON INTER	10/28/22	10/28/22	----F--	05:00	09:00	3	140.00	420.00	30	29
2	3/3	ESPNP	TUCSON INTER	10/31/22	11/02/22	MTW----	05:00	09:00	4	162.00	648.00	30	29
3	3/3	ESPNP	TUCSON INTER	10/29/22	10/30/22	-----SS	06:00	16:00	9	279.00	2,511.00	30	29
4	3/3	ESPNP	TUCSON INTER	10/28/22	10/30/22	---FSS	16:00	20:00	3	417.00	1,251.00	30	29
5	3/3	ESPNP	TUCSON INTER	10/28/22	10/30/22	---FSS	16:00	20:00	3	417.00	1,251.00	30	29
6	3/3	ESPNP	TUCSON INTER	10/31/22	11/02/22	MTW----	16:00	20:00	4	481.00	1,924.00	30	29
7	3/3	ESPNP	TUCSON INTER	10/28/22	10/30/22	---FSS	20:00	24:00	3	426.00	1,278.00	30	29
8	3/3	ESPNP	TUCSON INTER	10/31/22	11/02/22	MTW----	20:00	24:00	4	491.00	1,964.00	30	29
9	3/3	FXNCP	TUCSON INTER	10/28/22	10/28/22	----F--	05:00	09:00	2	306.00	612.00	30	29
10	3/3	FXNCP	TUCSON INTER	10/31/22	11/02/22	MTW----	05:00	09:00	4	352.00	1,408.00	30	29
11	3/3	FXNCP	TUCSON INTER	10/28/22	10/28/22	----F--	09:00	16:00	1	417.00	417.00	30	29
12	3/3	FXNCP	TUCSON INTER	10/31/22	11/02/22	MTW----	09:00	16:00	3	481.00	1,443.00	30	29
13	3/3	FXNCP	TUCSON INTER	10/28/22	10/30/22	---FSS	20:00	24:00	3	446.00	1,338.00	30	29
14	3/3	FXNCP	TUCSON INTER	10/31/22	11/02/22	MTW----	20:00	24:00	3	514.00	1,542.00	30	29
# Non-Billable: (0)										(\$0.00)			
Grand Total: 49										\$18,007.00			

(*) original line has been modified

Spot Totals by Network and Zone

Network	System	Spots	Network	System	Spots
ESPNP	TUCSON IN	33	FXNCP	TUCSON IN	16

Anticipated Billing Schedule

Month	Gross	Net	Spots	Month	Gross	Net	Spots
Oct-22	9,078.00	6,713.18	27	Nov-22	8,929.00	6,603.00	22

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		
49	49	18,007.00	13,316.18	367.49	367.49	271.76	271.76	48	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
29	GR 3889942-01	10	MKDN222H MARK KELLY DOES NOTHING	100.0%	10/28/22	00:00	11/02/22	24:00	30	00113016010	E01214403

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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