

Contract Data Report

Contract ID	: 3732570	Start Date	: 05-03-2022	Bill Address	: NCC (Rep Firm)
Client Name	: (112464) KARRIN FOR ARIZONA NCC	Stop Date	: 05-09-2022		: 400 Broadacres Dr 3rd Floor
Agency Name	: (15020) MENTZER MEDIA SERVICES	Revision Date	: 04-29-2022 ; 2		: Bloomfield, NJ 07003
Rep Firm	: (53) NCC (Rep Firm)	Entry Date	: 04-29-2022		
Account Exec	: Political, AE-AZ 1	Client Phone #	: N/A		
Comm Desc	: None	Billing Period	: Broadcast		
Remarks	: 62988380 est 10328 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.	: GOVERNOR				
Fourth Ref.	: EDI				
Contract Stat.	: Active				
Contract Type	: Political				
Contract Date	: 04-29-2022				

Line	Pri			Start	Stop	Days	Start	Stop	Total	Spot	Total	Spot	Copy
##	Armd	Net	Zone	Date	Date	Auth	Time	Time	Spots	Cost	Cost	Len	Group
1	3 / 3	FXNCP	TUCSON INTER	05/03/22	05/06/22	-TWTF--	05:00	09:00	4	151.00	604.00	30	39
2	3 / 3	FXNCP	TUCSON INTER	05/09/22	05/09/22	M-----	05:00	09:00	1	151.00	151.00	30	39
3	3 / 3	FXNCP	TUCSON INTER	05/07/22	05/08/22	-----SS	06:00	16:00	3	151.00	453.00	30	39
4	3 / 3	FXNCP	TUCSON INTER	05/03/22	05/06/22	-TWTF--	09:00	16:00	4	226.00	904.00	30	39
5	3 / 3	FXNCP	TUCSON INTER	05/09/22	05/09/22	M-----	09:00	16:00	1	226.00	226.00	30	39
6	3 / 3	FXNCP	TUCSON INTER	05/03/22	05/08/22	-TWTFSS	16:00	20:00	6	236.00	1,416.00	30	39
7	3 / 3	FXNCP	TUCSON INTER	05/09/22	05/09/22	M-----	16:00	20:00	1	236.00	236.00	30	39
8	3 / 3	FXNCP	TUCSON INTER	05/03/22	05/08/22	-TWTFSS	20:00	24:00	17	226.00	3,842.00	30	39
9	3 / 3	FXNCP	TUCSON INTER	05/09/22	05/09/22	M-----	20:00	24:00	3	226.00	678.00	30	39
# Non-Billable: (0)											(\$0.00)		
Grand Total: 40											\$8,510.00		

(*) original line has been modified

Spot Totals by Network and Zone

Network	System	Spots	Network	System	Spots	Network	System	Spots
FXNCP	TUCSON IN	40						

Anticipated Billing Schedule

Month	Gross	Net	Spots	Month	Gross	Net	Spots	Month	Gross	Net	Spots
May-22	8,510.00	6,293.15	40								

Contract Summary

Total Spots	Paid Spots	Total Cost Gross	Net	Avg. Spot Cost (Gross) Total	Paid	Avg. Spot Cost (Net) Total	Paid	Spot Status Summary			Preempt Spots	
40	40	8,510.00	6,293.15	212.75	212.75	157.33	157.33	Scheduled	Aired	Failed	Billable	Non-Billable
								40	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

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
39	GR 3732570-01	9	KTR22TV10H Working	100.0%	05/03/22	00:00	05/09/22	24:00	30	00112464009	ER

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