

Contract Data Report

Contract ID : 3610672	Start Date : 01-06-2022	Bill Address : NCC (Rep Firm)
Client Name : (111498) ECU LET AMERICA VOTE N	Stop Date : 01-14-2022	: 400 Broadacres Dr 3rd Floor
Agency Name : (17234) SAGE MEDIA NCC	Revision Date : 01-05-2022 ; 3	: Bloomfield, NJ 07003
Rep Firm : (53) NCC (Rep Firm)	Entry Date : 01-05-2022	
Account Exec : NATIONAL AE, AZ	Client Phone # : +1 (973) 780-1700	
Comm Desc : None	Billing Period : Broadcast	
Remarks : 62952175 est 10691 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 : 01-05-2022		

Line	Pri	Start	Stop	Days	Start	Stop	Total	Spot	Total	Spot	Copy
##	Amd	Net	Zone	Auth	Time	Time	Spots	Cost	Cost	Len	Group
1	3/3	CNNP	TUCSON INTER	---TF--	05:00	09:00	4	112.00	448.00	30	29
2	3/3	CNNP	TUCSON INTER	MTWTF--	05:00	09:00	10	112.00	1,120.00	30	29
3	3/3	CNNP	TUCSON INTER	----SS	06:00	16:00	8	148.00	1,184.00	30	29
4	3/3	CNNP	TUCSON INTER	---TF--	09:00	16:00	4	148.00	592.00	30	29
5	3/3	CNNP	TUCSON INTER	MTWTF--	09:00	16:00	10	148.00	1,480.00	30	29
6	3/3	CNNP	TUCSON INTER	---TFSS	16:00	20:00	4	235.00	940.00	30	29
7	3/3	CNNP	TUCSON INTER	MTWTF--	16:00	20:00	5	235.00	1,175.00	30	29
8	3/3	CNNP	TUCSON INTER	---TFSS	20:00	24:00	4	240.00	960.00	30	29
9	3/3	CNNP	TUCSON INTER	MTWTF--	20:00	24:00	5	240.00	1,200.00	30	29
10	3/3	HALLP	TUCSON INTER	---TFSS	16:00	20:00	4	90.00	360.00	30	29
11	3/3	HALLP	TUCSON INTER	MTWTF--	16:00	20:00	5	90.00	450.00	30	29
12	3/3	HGTVP	TUCSON INTER	----SS	06:00	16:00	4	226.00	904.00	30	29
13	3/3	HISTP	TUCSON INTER	---TFSS	16:00	20:00	4	162.00	648.00	30	29
14	3/3	HISTP	TUCSON INTER	MTWTF--	16:00	20:00	5	162.00	810.00	30	29
15	3/3	HISTP	TUCSON INTER	---TFSS	20:00	24:00	4	162.00	648.00	30	29
16	3/3	HISTP	TUCSON INTER	MTWTF--	20:00	24:00	5	162.00	810.00	30	29
17	3/3	LIFP	TUCSON INTER	---TF--	09:00	16:00	4	34.00	136.00	30	29
18	3/3	LIFP	TUCSON INTER	MTWTF--	09:00	16:00	10	34.00	340.00	30	29
19	3/3	MNBCP	TUCSON INTER	---TF--	05:00	09:00	4	112.00	448.00	30	29
20	3/3	MNBCP	TUCSON INTER	MTWTF--	05:00	09:00	10	112.00	1,120.00	30	29
21	3/3	MNBCP	TUCSON INTER	----SS	06:00	16:00	8	148.00	1,184.00	30	29
22	3/3	MNBCP	TUCSON INTER	---TF--	09:00	16:00	4	148.00	592.00	30	29
23	3/3	MNBCP	TUCSON INTER	MTWTF--	09:00	16:00	10	148.00	1,480.00	30	29
24	3/3	MNBCP	TUCSON INTER	---TFSS	16:00	20:00	4	235.00	940.00	30	29
25	3/3	MNBCP	TUCSON INTER	MTWTF--	16:00	20:00	5	235.00	1,175.00	30	29
26	3/3	MNBCP	TUCSON INTER	---TFSS	20:00	24:00	4	240.00	960.00	30	29
27	3/3	MNBCP	TUCSON INTER	MTWTF--	20:00	24:00	5	240.00	1,200.00	30	29
28	3/3	TLCP	TUCSON INTER	---TFSS	20:00	24:00	4	114.00	456.00	30	29
29	3/3	TLCP	TUCSON INTER	MTWTF--	20:00	24:00	5	114.00	570.00	30	29
30	3/3	CNNP	TUCSON INTER	MTWTF--	05:00	09:00	3	112.00	336.00	30	29
31	3/3	CNNP	TUCSON INTER	MTWTF--	09:00	16:00	3	148.00	444.00	30	29
32	3/3	CNNP	TUCSON INTER	MTWTF--	20:00	24:00	3	240.00	720.00	30	29
33	3/3	HISTP	TUCSON INTER	MTWTF--	20:00	24:00	3	162.00	486.00	30	29
34	3/3	LIFP	TUCSON INTER	MTWTF--	09:00	16:00	3	34.00	102.00	30	29
35	3/3	MNBCP	TUCSON INTER	MTWTF--	05:00	09:00	3	112.00	336.00	30	29
36	3/3	MNBCP	TUCSON INTER	MTWTF--	09:00	16:00	3	148.00	444.00	30	29
37	3/3	MNBCP	TUCSON INTER	MTWTF--	20:00	24:00	3	240.00	720.00	30	29
38	3/3	TLCP	TUCSON INTER	MTWTF--	20:00	24:00	3	114.00	342.00	30	29

Non-Billable: (0) (\$0.00)
 Grand Total: 189 \$28,260.00

(*) original line has been modified

Spot Totals by Network and Zone

Network	System	Spots	Network	System	Spots	Network	System	Spots
CNNP	TUCSON IN	63	HALLP	TUCSON IN	9	HGTVP	TUCSON IN	4
HISTP	TUCSON IN	21	LIFP	TUCSON IN	17	MNBCP	TUCSON IN	63
TLCP	TUCSON IN	12						

Anticipated Billing Schedule

Month	Gross	Net	Spots	Month	Gross	Net	Spots	Month	Gross	Net	Spots
Jan-22	28,260.00	20,898.27	189								

Contract Summary

Total		Paid		Total Cost		Avg. Spot Cost (Gross)		Avg. Spot Cost (Net)		Spot Status Summary			Preempt Spots	
Spots	Spots	Gross	Net	Total	Net	Total	Paid	Total	Paid	Scheduled	Aired	Failed	Billable	Non-Billable
189	189	28,260.00	20,898.27	149.52	149.52	110.57	110.57	72	0	0	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 3610672-01	8	2021ECUAZ119H Arizona Leaders	100.0%	01/06/22	00:00	01/14/22	24:00	30	00111498008	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
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