

# Contract Data Report

Contract ID : 3622592	Start Date : 01-17-2022	Bill Address : NCC (Tucson)
Client Name : (112475) GAYNOR FOR GOVERNOR	Stop Date : 02-20-2022	: 400 Broadacres Dr 3rd Floor
Agency Name : (15109) ACCESS MEDIA SERVICES	Revision Date : 01-19-2022 ; 2	: Bloomfield, NJ 07003
Rep Firm : (48) NCC (Tucson)	Entry Date : 01-19-2022	
Account Exec : Political, AE-AZ 1	Client Phone # : +1 (973) 780-1700	
Comm Desc : None	Billing Period : Broadcast	
Remarks : 62955626 - est 1489 - 1200 Tucso	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 : 01-19-2022		

Line	Pri	Start	Stop	Days	Start	Stop	Total	Spot	Total	Spot	Copy		
##	Amd	Net	Zone	Date	Date	Auth	Time	Time	Spots	Cost	Cost	Len	Group
1	3/3	FXNCP	TUCSON INTER	02/14/22	02/16/22	MTW----	05:00	09:00	4	143.00	572.00	30	4
2	3/3	FXNCP	TUCSON INTER	02/14/22	02/16/22	MTW----	16:00	20:00	1	224.00	224.00	30	4
3	3/3	FXNCP	TUCSON INTER	02/14/22	02/16/22	MTW----	20:00	24:00	6	215.00	1,290.00	30	4
4	3/3	FXNCP	TUCSON INTER	01/24/22	01/28/22	MTWTF--	05:00	09:00	7	143.00	1,001.00	30	4
5	3/3	FXNCP	TUCSON INTER	01/31/22	02/04/22	MTWTF--	05:00	09:00	7	143.00	1,001.00	30	4
6	3/3	FXNCP	TUCSON INTER	02/07/22	02/11/22	MTWTF--	05:00	09:00	7	143.00	1,001.00	30	4
7	3/3	FXNCP	TUCSON INTER	01/24/22	01/30/22	MTWTFSS	16:00	20:00	3	224.00	672.00	30	4
8	3/3	FXNCP	TUCSON INTER	01/31/22	02/06/22	MTWTFSS	16:00	20:00	3	224.00	672.00	30	4
9	3/3	FXNCP	TUCSON INTER	02/07/22	02/13/22	MTWTFSS	16:00	20:00	2	224.00	448.00	30	4
10	3/3	FXNCP	TUCSON INTER	01/24/22	01/30/22	MTWTFSS	20:00	24:00	14	215.00	3,010.00	30	4
11	3/3	FXNCP	TUCSON INTER	01/31/22	02/06/22	MTWTFSS	20:00	24:00	14	215.00	3,010.00	30	4
12	3/3	FXNCP	TUCSON INTER	02/07/22	02/13/22	MTWTFSS	20:00	24:00	14	215.00	3,010.00	30	4
13	3/3	FXNCP	TUCSON INTER	01/20/22	01/21/22	---TF--	05:00	09:00	3	143.00	429.00	30	4
14	3/3	FXNCP	TUCSON INTER	01/20/22	01/23/22	---TFSS	16:00	20:00	2	224.00	448.00	30	4
15	3/3	FXNCP	TUCSON INTER	01/20/22	01/23/22	---TFSS	20:00	24:00	8	215.00	1,720.00	30	4

# Non-Billable: (0) (\$0.00)  
 Grand Total: 95 \$18,508.00

(\*) original line has been modified

### Spot Totals by Network and Zone

Network	System	Spots	Network	System	Spots	Network	System	Spots
FXNCP	TUCSON IN	95						

### Anticipated Billing Schedule

Month	Gross	Net	Spots	Month	Gross	Net	Spots	Month	Gross	Net	Spots
Jan-22	7,280.00	5,383.56	37	Feb-22	11,228.00	8,303.11	58				

### 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	
								Scheduled	Aired	Failed	Billable	Non-Billable
95	95	18,508.00	13,686.67	194.82	194.82	144.07	144.07	37	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
4	GR 3622592-01	1	GFGTV22011001H Meet Steve	100.0%	01/20/22	00:00	02/16/22	24:00	30	00112475001	E01159373

## 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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