COX MEDIA - WEST P.O. BOX 105353 CCI - CFC A/R ATLANTA, GA 30348

## **Contract Data Report**

Contract ID : 3892813

: (113555) CITIZENS FOR SANITY NCC

Client Name Agency Name (18649) PG PLACEMENT- NCC Rep Firm (53) NCC (Rep Firm)

Political, AE-AZ 1 Account Exec

· None Comm Desc Remarks 63059544 est 3968 sys 1200 Primary Ref. NCC - Political

TUCSON Secondary Ref. ASSOCIATION Third Ref.

Fourth Ref. EDI Contract Stat. Active Contract Type Political Contract Date : 10-28-2022 Start Date : 10-31-2022 Stop Date : 11-08-2022

Revision Date : 10-28-2022 ; 2 Entry Date : 10-28-2022 Client Phone # : N/A Billing Period · Broadcast

Billing Type : Standard Affidavit Type : Full Detail - No Notary Inv Remarks : Thank you for using Cox Media.

Line	Pri			Start	Stop	Days	Start	Stop	Total	Spot	Total	Spot	Сору
##	Amd	Net	Zone	Date	Date	Auth	Time	Time	Spots	Cost	Cost	Len	Group
1	3/3	ESPDP	TUCSON INTER	11/01/22	11/01/22	-T	18:00	20:30	1	650.00	650.00	30	9
2	3/3	ESPNP	TUCSON INTER	11/07/22	11/07/22	M	18:00	21:30	1	20,000.00	20,000.00	30	9
3	3/3	FAZFP	TUCSON INTER	11/07/22	11/07/22	M	18:00	20:30	1	15,000.00	15,000.00	30	9

# Non-Billable: (0) (\$0.00) Grand Total: 3 \$35,650.00

Bill Address

: NCC (Rep Firm)

: 400 Broadacres Dr 3rd Floor

: Bloomfield, NJ 07003

(\*) original line has been modified

Spot Totals by Network and Zone

System Spots
TUCSON IN 1 Network System Spots Network System Spots ESPDP **ESPNP** TUCSON IN 1 FAZFP TUCSON IN 1

Anticipated Billing Schedule

Month Gross Net Month Gross Net Spots Month Gross Net Spots

**Contract Summary** 

Paid Avg. Spot Cost (Gross) Total Total Cost Avg. Spot Cost (Net) Spot Status Summary Preempt Spots Net Total Paid Total Scheduled Failed Billable Non-Billable 35,650.00 26,363.18 11,883.33 11,883.33 8,787.73 8,787.73

Preempt / Makegood Detail

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

**Grand Total** 

Client Ad Copy Listing

Group Start Start Stop Stop Local Сору Spot Spot Group Date Time Date ld Name Rotation Time Length ld GR 3892813-01 3 CFSLV04TVH No Mas ENG 100.0% 10/31/22 00:00 11/08/22 24:00 30 00113555003 E01215037

Optimized Copy Listing

Client Client Default Default Ontimized Optimized Ontimized ld Ad Copy Id Attrib. Name Name Ad Copy Id Ad Copy Name Ad Copy Name

Contract Data Report Report Complete 10-31-2022 14:30:06