

# Contract Data Report

Contract ID : 3892865	Start Date : 10-31-2022	Bill Address : NCC (Rep Firm)
Client Name : (113555) CITIZENS FOR SANITY NCC	Stop Date : 11-08-2022	: 400 Broadacres Dr 3rd Floor
Agency Name : (18649) PG PLACEMENT- NCC	Revision Date : 10-28-2022 ; 2	: Bloomfield, NJ 07003
Rep Firm : (53) NCC (Rep Firm)	Entry Date : 10-28-2022	
Account Exec : Political, AE-AZ 1	Client Phone # : N/A	
Comm Desc : None	Billing Period : Broadcast	
Remarks : 63059540 est 3968 sys 1200 60s	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 : 10-28-2022		

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	ESP	TUCSON INTER	10/31/22	10/31/22	M-----	17:00	20:30	1	30,000.00	30,000.00	60	10
2	4/3	ESP	TUCSON INTER	11/01/22	11/01/22	-T-----	19:30	22:00	1	2,500.00	2,500.00	60	10
3	3/3	FAZ	TUCSON INTER	11/08/22	11/08/22	-T-----	17:00	19:30	1	3,000.00	3,000.00	60	10
4	3/3	FAZ	TUCSON INTER	11/01/22	11/01/22	-T-----	19:00	21:30	1	30,000.00	30,000.00	60	10
5	3/3	FAZ	TUCSON INTER	11/03/22	11/03/22	---T---	19:00	21:30	1	3,000.00	3,000.00	60	10
6	3/3	FAZ	TUCSON INTER	11/04/22	11/04/22	----F--	19:00	21:30	1	30,000.00	30,000.00	60	10
7	3/3	TNT	TUCSON INTER	11/01/22	11/01/22	-T-----	19:00	21:30	1	30,000.00	30,000.00	60	10

# Non-Billable: (0) (\$0.00)  
 Grand Total: 7 \$128,500.00

(\* ) original line has been modified

## Spot Totals by Network and Zone

Network	System	Spots	Network	System	Spots	Network	System	Spots
ESP	TUCSON IN	2	FAZ	TUCSON IN	4	TNT	TUCSON IN	1

## Anticipated Billing Schedule

Month	Gross	Net	Spots	Month	Gross	Net	Spots	Month	Gross	Net	Spots
Nov-22	128,500.00	95,025.75	7								

## Contract Summary

Total Spots	Paid Spots	Total Cost Gross	Total Cost Net	Avg. Spot Cost (Gross)	Avg. Spot Cost (Net)	Spot Status Summary			Preempt Spots	
				Total	Paid	Scheduled	Aired	Failed	Billable	Non-Billable
7	7	128,500.00	95,025.75	18,357.14	18,357.14	7	0	0	0	0

## Preempt / Makegood Detail

Line #	Non-Billable Preempts Spots	Billable Preempts # of Spots	Non-Billable Makegood # of Spots	Billable Makegoods # of Spots	Spot Var	Rev Var
<b>Grand Total</b>						

## 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
10	GR 3892865-01	2	CFSPHX01TVH Immigration	50.0%	10/31/22	00:00	11/08/22	24:00	60	00113555002	AdD
10	GR 3892865-01	4	CFSLV05TVH American Dream	50.0%	10/31/22	00:00	11/08/22	24:00	60	00113555004	E01215032

## 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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