

Contract Data Report

Contract ID : 3875087	Start Date : 10-10-2022	Bill Address : POLITICAL COMMUNICATION ADV R
Client Name : (113363) CITIZENS FOR SANITY AZ*	Stop Date : 10-19-2022	: 37 W 39TH STREET STE 602
Agency Name : (12538) BRABENDER COX*	Revision Date : 10-07-2022 ; 2	: NEW YORK, NY 10018
Rep Firm : (119) POLITICAL COMMUNICATION A	Entry Date : 10-07-2022	
Account Exec : Political, AE-AZ 1	Client Phone # : +1 (202) 2408386	
Comm Desc : None	Billing Period : Broadcast	
Remarks : Local Political sys 1200	Billing Type : Standard	
Primary Ref. : LOC - 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 : 10-07-2022		

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	CNNP	TUCSON INTER	10/10/22	10/14/22	MTWTF--	05:00	09:00	7	331.00	2,317.00	30	13
2	3/3	CNNP	TUCSON INTER	10/17/22	10/19/22	MTW----	05:00	09:00	3	403.00	1,209.00	30	13
3	3/3	CNNP	TUCSON INTER	10/10/22	10/14/22	MTWTF--	09:00	16:00	7	362.00	2,534.00	30	13
4	3/3	CNNP	TUCSON INTER	10/17/22	10/19/22	MTW----	09:00	16:00	3	441.00	1,323.00	30	13
5	3/3	CNNP	TUCSON INTER	10/10/22	10/16/22	MTWTFSS	16:00	20:00	7	485.00	3,395.00	30	13
6	3/3	CNNP	TUCSON INTER	10/17/22	10/19/22	MTW----	16:00	20:00	2	590.00	1,180.00	30	13
7	3/3	CNNP	TUCSON INTER	10/10/22	10/16/22	MTWTFSS	20:00	24:00	7	510.00	3,570.00	30	13
8	3/3	CNNP	TUCSON INTER	10/17/22	10/19/22	MTW----	20:00	24:00	3	620.00	1,860.00	30	13
9	3/3	ESPNP	TUCSON INTER	10/15/22	10/16/22	-----SS	06:00	16:00	4	599.00	2,396.00	30	13
10	3/3	ESPNP	TUCSON INTER	10/10/22	10/16/22	MTWTFSS	16:00	20:00	4	853.00	3,412.00	30	13
11	3/3	ESPNP	TUCSON INTER	10/17/22	10/19/22	MTW----	16:00	20:00	1	1,037.00	1,037.00	30	13
12	3/3	ESPNP	TUCSON INTER	10/10/22	10/16/22	MTWTFSS	20:00	24:00	4	896.00	3,584.00	30	13
13	3/3	ESPNP	TUCSON INTER	10/17/22	10/19/22	MTW----	20:00	24:00	1	1,089.00	1,089.00	30	13
14	3/3	FXNCP	TUCSON INTER	10/10/22	10/14/22	MTWTF--	05:00	09:00	7	799.00	5,593.00	30	13
15	3/3	FXNCP	TUCSON INTER	10/17/22	10/19/22	MTW----	05:00	09:00	2	974.00	1,948.00	30	13
16	3/3	FXNCP	TUCSON INTER	10/10/22	10/14/22	MTWTF--	09:00	16:00	7	991.00	6,937.00	30	13
17	3/3	FXNCP	TUCSON INTER	10/17/22	10/19/22	MTW----	09:00	16:00	2	1,205.00	2,410.00	30	13
18	3/3	FXNCP	TUCSON INTER	10/10/22	10/16/22	MTWTFSS	16:00	20:00	7	1,066.00	7,462.00	30	13
19	3/3	FXNCP	TUCSON INTER	10/17/22	10/19/22	MTW----	16:00	20:00	2	1,292.00	2,584.00	30	13
20	3/3	FXNCP	TUCSON INTER	10/10/22	10/16/22	MTWTFSS	20:00	24:00	6	1,092.00	6,552.00	30	13
21	3/3	FXNCP	TUCSON INTER	10/17/22	10/19/22	MTW----	20:00	24:00	2	1,323.00	2,646.00	30	13

Non-Billable: (0) (\$0.00)
 Grand Total: 88 \$65,038.00

(*) original line has been modified

Spot Totals by Network and Zone

Network	System	Spots	Network	System	Spots	Network	System	Spots
CNNP	TUCSON IN	39	ESPNP	TUCSON IN	14	FXNCP	TUCSON IN	35

Anticipated Billing Schedule

Month	Gross	Net	Spots	Month	Gross	Net	Spots	Month	Gross	Net	Spots
Oct-22	65,038.00	50,859.72	88								

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
88	88	65,038.00	50,859.72	739.07	739.07	577.95	577.95	88	0	0

Preempt / Makegood Detail

Line #	Non-Billable Preempts Spots	Non-Billable Preempts Total	Billable Preempts # of Spots	Billable Preempts Total	Non-Billable Makegood # of Spots	Non-Billable Makegood # of Spots	Billable Makegoods 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
13	GR 3875087-01	4	BCCS2206H Third World 3 HD	100.0%	10/10/22	00:00	10/19/22	24:00	30	00113363004	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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