

Contract Data Report

Contract ID	: 3784158	Start Date	: 06-23-2022	Bill Address	: NCC (Rep Firm)
Client Name	: (104424) ONE NATION NCC AZ	Stop Date	: 07-02-2022		: 400 Broadacres Dr 3rd Floor
Agency Name	: (16652) MAIN STREET MEDIA GRO	Revision Date	: 06-22-2022 ; 2		: Bloomfield, NJ 07003
Rep Firm	: (53) NCC (Rep Firm)	Entry Date	: 06-22-2022		
Account Exec	: Political, AE-AZ 1	Client Phone #	: N/A		
Comm Desc	: None	Billing Period	: Broadcast		
Remarks	: 63008813 - est 6454 - 6900 Phoen	Billing Type	: Standard		
Primary Ref.	: NAT - Political	Affidavit Type	: Full Detail - No Notary		
Secondary Ref.	: PHOENIX	Inv Remarks	: Thank you for using Cox Media.		
Third Ref.	: ASSOCIATION				
Fourth Ref.	: EDI				
Contract Stat.	: Active				
Contract Type	: Political				
Contract Date	: 06-22-2022				

Line ##	Pri Amd	Net	Zone	Start Date	Stop Date	Days Auth	Start Time	Stop Time	Total Spots	Spot Cost	Total Cost	Spot Len	Copy Group
1	3 / 3	CNBP	PHX INTERCO	06/23/22	06/24/22	---TF--	09:00	16:00	3	125.00	375.00	30	120
2	3 / 3	CNBP	PHX INTERCO	06/27/22	07/01/22	MTWTF--	09:00	16:00	6	125.00	750.00	30	120
3	3 / 3	CNNP	PHX INTERCO	06/23/22	06/24/22	---TF--	05:00	09:00	3	818.00	2,454.00	30	120
4	3 / 3	CNNP	PHX INTERCO	06/27/22	07/01/22	MTWTF--	05:00	09:00	6	918.00	5,508.00	30	120
5	3 / 3	CNNP	PHX INTERCO	06/25/22	06/26/22	-----SS	06:00	16:00	4	683.00	2,732.00	30	120
6	3 / 3	CNNP	PHX INTERCO	07/02/22	07/02/22	-----S-	06:00	16:00	2	789.00	1,578.00	30	120
7	3 / 3	CNNP	PHX INTERCO	06/23/22	06/24/22	---TF--	09:00	16:00	3	1,226.00	3,678.00	30	120
8	3 / 3	CNNP	PHX INTERCO	06/27/22	07/01/22	MTWTF--	09:00	16:00	6	1,416.00	8,496.00	30	120
9	3 / 3	MAGP	PHX INTERCO	06/23/22	06/26/22	---TFSS	16:00	20:00	5	64.00	320.00	30	120
10	3 / 3	MAGP	PHX INTERCO	06/27/22	07/02/22	MTWTFS-	16:00	20:00	3	64.00	192.00	30	120
11	3 / 3	MAGP	PHX INTERCO	06/23/22	06/26/22	---TFSS	20:00	24:00	3	66.00	198.00	30	120
12	3 / 3	MAGP	PHX INTERCO	06/27/22	07/02/22	MTWTFS-	20:00	24:00	2	66.00	132.00	30	120
13	3 / 3	ESPNP	PHX INTERCO	06/25/22	06/26/22	-----SS	06:00	16:00	3	700.00	2,100.00	30	120
14	3 / 3	ESPNP	PHX INTERCO	07/02/22	07/02/22	-----S-	06:00	16:00	2	700.00	1,400.00	30	120
15	3 / 3	ESPNP	PHX INTERCO	06/23/22	06/26/22	---TFSS	20:00	24:00	3	1,676.00	5,028.00	30	120
16	3 / 3	ESPNP	PHX INTERCO	06/27/22	07/02/22	MTWTFS-	20:00	24:00	5	1,676.00	8,380.00	30	120
17	3 / 3	FXNCP	PHX INTERCO	06/23/22	06/24/22	---TF--	05:00	09:00	2	1,450.00	2,900.00	30	120
18	3 / 3	FXNCP	PHX INTERCO	06/27/22	07/01/22	MTWTF--	05:00	09:00	5	1,668.00	8,340.00	30	120
19	3 / 3	FXNCP	PHX INTERCO	06/23/22	06/24/22	---TF--	09:00	16:00	3	1,573.00	4,719.00	30	120
20	3 / 3	FXNCP	PHX INTERCO	06/27/22	07/01/22	MTWTF--	09:00	16:00	6	1,809.00	10,854.00	30	120
21	3 / 3	HALLP	PHX INTERCO	06/23/22	06/24/22	---TF--	09:00	16:00	2	157.00	314.00	30	120
22	3 / 3	HALLP	PHX INTERCO	06/27/22	07/01/22	MTWTF--	09:00	16:00	4	157.00	628.00	30	120
23	3 / 3	HISTP	PHX INTERCO	06/23/22	06/24/22	---TF--	09:00	16:00	2	255.00	510.00	30	120
24	3 / 3	HISTP	PHX INTERCO	06/27/22	07/01/22	MTWTF--	09:00	16:00	6	255.00	1,530.00	30	120
25	3 / 3	IDP	PHX INTERCO	06/23/22	06/24/22	---TF--	09:00	16:00	1	155.00	155.00	30	120
26	3 / 3	IDP	PHX INTERCO	06/27/22	07/01/22	MTWTF--	09:00	16:00	7	155.00	1,085.00	30	120
27	3 / 3	TWCP	PHX INTERCO	06/23/22	06/24/22	---TF--	05:00	09:00	2	102.00	204.00	30	120
28	3 / 3	TWCP	PHX INTERCO	06/27/22	07/01/22	MTWTF--	05:00	09:00	6	102.00	612.00	30	120
29	3 / 3	TWCP	PHX INTERCO	06/23/22	06/24/22	---TF--	09:00	16:00	2	102.00	204.00	30	120
30	3 / 3	TWCP	PHX INTERCO	06/27/22	07/01/22	MTWTF--	09:00	16:00	5	102.00	510.00	30	120

Non-Billable: (0) (\$0.00)
Grand Total: 112 \$75,886.00

(*) original line has been modified

Spot Totals by Network and Zone

Network	System	Spots	Network	System	Spots	Network	System	Spots
CNBP	PHX INTE	9	CNNP	PHX INTE	24	MAGP	PHX INTE	13
IDP	PHX INTE	8	ESPNP	PHX INTE	13	FXNCP	PHX INTE	16
HALLP	PHX INTE	6	HISTP	PHX INTE	8	TWCP	PHX INTE	15

Anticipated Billing Schedule

Month	Gross	Net	Spots	Month	Gross	Net	Spots	Month	Gross	Net	Spots
Jun-22	25,891.00	19,146.39	41	Jul-22	49,995.00	36,971.30	71				

Contract Summary

Total		Paid		Total Cost		Avg. Spot Cost (Gross)		Avg. Spot Cost (Net)		Spot Status Summary			Preempt Spots	
Spots	Spots	Gross	Net	Total	Paid	Total	Paid	Total	Paid	Scheduled	Aired	Failed	Billable	Non-Billable
112	112	75,886.00	56,117.70	677.55	677.55	501.05	501.05	501.05	501.05	106	0	0	0	0

Preempt / Makegood Detail

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

Grand Total

Client Ad Copy Listing

Group	Copy	Cut	Name	Rotation	Start	Start	Stop	Stop	Spot	Spot	Local
ID	Group				Date	Time	Date	Time	Length	Id	Id
120	GR 3784158-01	24	ON22AZTV03H Own	100.0%	06/23/22	00:00	07/02/22	24:00	30	00104424024	E01189544

Optimized Copy Listing

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