

Contract Data Report

Contract ID : 3829141	Start Date : 08-08-2022	Bill Address : NCC OK
Client Name : (113324) JOLLEY FOR TREASURER	Stop Date : 08-28-2022	400 BROADACRES DRIVE
Agency Name : (11) NCC OK	Revision Date : 08-12-2022 ; 2	THIRD FLOOR
Rep Firm : (2) NCC OK	Entry Date : 08-12-2022	BLOOMFIELD, NJ 07003
Account Exec : NCC OK, NATIONAL	Client Phone # : +1 (301) 941-2620	
Comm Desc : None	Billing Period : Broadcast	
Remarks : POLITICAL: 63026132 TUL EST 30s	Billing Type : Standard	
Primary Ref. : NCC - Political	Affidavit Type : Full Detail - No Notary	
Secondary Ref. : TULSA	Inv Remarks : Thank you for using Cox Media.	
Third Ref. : STATE AND LOCAL		
Fourth Ref. : EDI		
Contract Stat. : Active		
Contract Type : Political		
Contract Date : 08-12-2022		

Line #	Pri	Start	Stop	Days	Start	Stop	Total	Spot	Total	Spot	Copy
#	Amd	Date	Date	Auth	Time	Time	Spots	Cost	Cost	Len	Group
* 1	3/3	08/15/22	08/19/22	MTWTF--	05:00	09:00	14	90.00	1,260.00	30	5
* 2	3/3	08/22/22	08/22/22	M-----	05:00	09:00	3	90.00	270.00	30	5
* 3	3/3	08/15/22	08/19/22	MTWTF--	09:00	15:00	21	90.00	1,890.00	30	5
* 4	3/3	08/22/22	08/22/22	M-----	09:00	15:00	4	90.00	360.00	30	5
* 5	3/3	08/13/22	08/14/22	-----SS	15:00	19:00	2	125.00	250.00	30	5
* 6	3/3	08/15/22	08/21/22	MTWTFSS	15:00	19:00	6	125.00	750.00	30	5
* 7	3/3	08/22/22	08/22/22	M-----	15:00	19:00	1	125.00	125.00	30	5
* 8	3/3	08/13/22	08/14/22	-----SS	19:00	24:00	4	200.00	800.00	30	5
* 9	3/3	08/15/22	08/21/22	MTWTFSS	19:00	24:00	14	200.00	2,800.00	30	5
* 10	3/3	08/22/22	08/22/22	M-----	19:00	24:00	2	200.00	400.00	30	5
* 11	3/3	08/15/22	08/19/22	MTWTF--	05:00	09:00	14	15.00	210.00	30	5
* 12	3/3	08/22/22	08/22/22	M-----	05:00	09:00	3	15.00	45.00	30	5
* 13	3/3	08/15/22	08/19/22	MTWTF--	09:00	15:00	21	15.00	315.00	30	5
* 14	3/3	08/22/22	08/22/22	M-----	09:00	15:00	4	15.00	60.00	30	5
* 15	3/3	08/13/22	08/14/22	-----SS	15:00	19:00	2	15.00	30.00	30	5
* 16	3/3	08/15/22	08/21/22	MTWTFSS	15:00	19:00	6	15.00	90.00	30	5
* 17	3/3	08/22/22	08/22/22	M-----	15:00	19:00	1	15.00	15.00	30	5
* 18	3/3	08/13/22	08/14/22	-----SS	19:00	24:00	4	25.00	100.00	30	5
* 19	3/3	08/15/22	08/21/22	MTWTFSS	19:00	24:00	14	25.00	350.00	30	5
* 20	3/3	08/22/22	08/22/22	M-----	19:00	24:00	2	25.00	50.00	30	5
# Non-Billable: (0)									(\$0.00)		
Grand Total: 142									\$10,170.00		

(*) original line has been modified

Spot Totals by Network and Zone

Network	System	Spots	Network	System	Spots	Network	System	Spots
FXNC	TULSA	71	FXNC	ATT Uverse	71			

Anticipated Billing Schedule

Month	Gross	Net	Spots	Month	Gross	Net	Spots	Month	Gross	Net	Spots
Aug-22	10,170.00	7,520.72	142								

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
142	142	10,170.00	7,520.72	71.62	71.62	52.96	52.96	122	0	0	0	0	0	0

Preempt / Makegood Detail

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

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
5	GR 3829141-01	1	JOLL422TVH	100.0%	08/13/22	00:00	08/23/22	24:00	30	00113324001	E01199474

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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