

Contract Data Report

Contract ID : 3829595	Start Date : 08-15-2022	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 : 08-15-2022 ; 2	THIRD FLOOR
Rep Firm : (2) NCC OK	Entry Date : 08-15-2022	BLOOMFIELD, NJ 07003
Account Exec : NCC OK, NATIONAL	Client Phone # : +1 (301) 941-2620	
Comm Desc : None	Billing Period : Broadcast	
Remarks : POLITICAL: 63026935 7900 EST ATS	Billing Type : Standard	
Primary Ref. : NCC - Political	Affidavit Type : Full Detail - No Notary	
Secondary Ref. : OKLAHOMA CITY	Inv Remarks : Thank you for using Cox Media.	
Third Ref. : STATE AND LOCAL		
Fourth Ref. : EDI		
Contract Stat. : Active		
Contract Type : Political		
Contract Date : 08-15-2022		

Line	Pri	Start	Stop	Days	Start	Stop	Total	Spot	Total	Spot	Copy
##	Armd	Date	Date	Auth	Time	Time	Spots	Cost	Cost	Len	Group
* 1	3 / 3	08/16/22	08/19/22	-TWTF--	05:00	09:00	6	2.00	12.00	30	7
* 2	3 / 3	08/22/22	08/22/22	M-----	05:00	09:00	3	2.00	6.00	30	7
* 3	3 / 3	08/16/22	08/19/22	-TWTF--	09:00	15:00	8	4.00	32.00	30	7
* 4	3 / 3	08/22/22	08/22/22	M-----	09:00	15:00	3	4.00	12.00	30	7
* 5	3 / 3	08/16/22	08/21/22	-TWTFS	15:00	19:00	6	4.00	24.00	30	7
* 6	3 / 3	08/22/22	08/22/22	M-----	15:00	19:00	1	4.00	4.00	30	7
* 7	3 / 3	08/16/22	08/21/22	-TWTFS	19:00	24:00	7	4.00	28.00	30	7
* 8	3 / 3	08/22/22	08/22/22	M-----	19:00	24:00	1	4.00	4.00	30	7
# Non-Billable: (0)									(\$0.00)		
Grand Total: 35									\$122.00		

(*) original line has been modified

Spot Totals by Network and Zone

Network	System	Spots	Network	System	Spots	Network	System	Spots
FBN	OKC INTER	35						

Anticipated Billing Schedule

Month	Gross	Net	Spots	Month	Gross	Net	Spots	Month	Gross	Net	Spots
Aug-22	122.00	90.22	35								

Contract Summary

Total Spots	Paid Spots	Total Cost Gross	Net	Avg. Spot Cost (Gross) Total	Paid	Avg. Spot Cost (Net) Total	Paid	Spot Status Summary			Preempt Spots	
								Scheduled	Aired	Failed	Billable	Non-Billable
35	35	122.00	90.22	3.49	3.49	2.58	2.58	25	0	0	0	0

Preempt / Makegood Detail

Line #	Non-Billable Preempts Spots	Total	Billable Preempts # of Spots	Total	Non-Billable Makegood # of Spots	Billable Makegoods # of Spots	Total	Spot Var	Rev Var
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
7	GR 3829595-01	1	JOLL422TVH	100.0%	08/16/22	00:00	08/22/22	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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