

Contract Data Report

Contract ID : 3690627	Start Date : 03-21-2022	Bill Address : NCC OK
Client Name : (112720) PROTECT FREEDOM PAC	Stop Date : 04-10-2022	400 BROADACRES DRIVE
Agency Name : (11) NCC OK	Revision Date : 03-24-2022 ; 2	THIRD FLOOR
Rep Firm : (2) NCC OK	Entry Date : 03-24-2022	BLOOMFIELD, NJ 07003
Account Exec : NCC OK, NATIONAL	Client Phone # : +1 (212) 5190090	
Comm Desc : None	Billing Period : Broadcast	
Remarks : POLITICAL: 62975360 7929 EST 3.2	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. : ASSOCIATION		
Fourth Ref. : EDI		
Contract Stat. : Active		
Contract Type : Political		
Contract Date : 03-24-2022		

Line #	Pri	Armd	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		FXNC	TULSA INTERCO	03/25/22	03/25/22	----F--		05:00	09:00	3	79.00	237.00	30	3
* 2	3/3		FXNC	TULSA INTERCO	03/28/22	04/01/22	MTWTF--		05:00	09:00	14	79.00	1,106.00	30	3
* 3	3/3		FXNC	TULSA INTERCO	04/04/22	04/07/22	MTWT---		05:00	09:00	11	79.00	869.00	30	3
* 4	3/3		FXNC	TULSA INTERCO	03/25/22	03/25/22	----F--		09:00	15:00	4	61.00	244.00	30	3
* 5	3/3		FXNC	TULSA INTERCO	03/28/22	04/01/22	MTWTF--		09:00	15:00	21	61.00	1,281.00	30	3
* 6	3/3		FXNC	TULSA INTERCO	04/04/22	04/07/22	MTWT---		09:00	15:00	17	61.00	1,037.00	30	3
* 7	3/3		FXNC	TULSA INTERCO	03/25/22	03/27/22	----FSS		15:00	19:00	6	96.00	576.00	30	3
* 8	3/3		FXNC	TULSA INTERCO	03/28/22	04/03/22	MTWTFSS		15:00	19:00	14	96.00	1,344.00	30	3
* 9	3/3		FXNC	TULSA INTERCO	04/04/22	04/07/22	MTWT---		15:00	19:00	8	96.00	768.00	30	3
* 10	3/3		FXNC	TULSA INTERCO	03/25/22	03/27/22	----FSS		19:00	24:00	9	219.00	1,971.00	30	3
* 11	3/3		FXNC	TULSA INTERCO	03/28/22	04/03/22	MTWTFSS		19:00	24:00	21	219.00	4,599.00	30	3
* 12	3/3		FXNC	TULSA INTERCO	04/04/22	04/07/22	MTWT---		19:00	24:00	12	219.00	2,628.00	30	3
# Non-Billable: (0)												(\$0.00)			
Grand Total: 140												\$16,660.00			

(*) original line has been modified

Spot Totals by Network and Zone

Network	System	Spots	Network	System	Spots	Network	System	Spots
FXNC	TULSA INT	140						

Anticipated Billing Schedule

Month	Gross	Net	Spots	Month	Gross	Net	Spots
Mar-22	3,028.00	2,239.21	22	Apr-22	13,632.00	10,080.86	118

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
140	140	16,660.00	12,320.07	119.00	119.00	88.00	88.00	22	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
3	GR 3690627-01	1	TPUSPP2201H	100.0%	03/25/22	00:00	04/07/22	24:00	30	00112720001	E01171859

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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