

Contract Data Report

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|--|--|-------------------------------|
| Contract ID : 3854814 | Start Date : 09-14-2022 | Bill Address : NCC (Rep Firm) |
| Client Name : (113442) SMP/VOTE VETS PROJ AZ | Stop Date : 09-19-2022 | 400 Broadacres Dr 3rd Floor |
| Agency Name : (5472) WATERFRONT STRATEGIES | Revision Date : 09-14-2022 ; 3 | Bloomfield, NJ 07003 |
| Rep Firm : (53) NCC (Rep Firm) | Entry Date : 09-13-2022 | |
| Account Exec : Political, AE-AZ 1 | Client Phone # : N/A | |
| Comm Desc : None | Billing Period : Broadcast | |
| Remarks : 63037753 est 10477 sys 1200 | Billing Type : Standard | |
| Primary Ref. : NCC - 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 : 09-13-2022 | | |

| Line | Pri | Net | Zone | Start Date | Stop Date | Days | Start Time | Stop Time | Total Spots | Spot Cost | Total Cost | Spot Len | Copy Group |
|------|-----|-------|--------------|------------|-----------|---------|------------|-----------|-------------|-----------|------------|----------|------------|
| 1 | 4/3 | CNNP | TUCSON INTER | 09/14/22 | 09/16/22 | --WTF-- | 05:00 | 09:00 | 5 | 215.00 | 1,075.00 | 30 | 3 |
| 2 | 4/3 | CNNP | TUCSON INTER | 09/14/22 | 09/16/22 | --WTF-- | 09:00 | 16:00 | 10 | 232.00 | 2,320.00 | 30 | 3 |
| 3 | 4/3 | CNNP | TUCSON INTER | 09/14/22 | 09/18/22 | --WTFSS | 16:00 | 20:00 | 5 | 311.00 | 1,555.00 | 30 | 3 |
| 4 | 5/3 | FXNCP | TUCSON INTER | 09/14/22 | 09/16/22 | --WTF-- | 05:00 | 09:00 | 5 | 450.00 | 2,250.00 | 30 | 3 |
| 5 | 5/3 | FXNCP | TUCSON INTER | 09/14/22 | 09/16/22 | --WTF-- | 09:00 | 16:00 | 7 | 616.00 | 4,312.00 | 30 | 3 |
| 6 | 4/3 | MNBCP | TUCSON INTER | 09/14/22 | 09/16/22 | --WTF-- | 05:00 | 09:00 | 4 | 215.00 | 860.00 | 30 | 3 |
| 7 | 4/3 | MNBCP | TUCSON INTER | 09/14/22 | 09/16/22 | --WTF-- | 09:00 | 16:00 | 10 | 232.00 | 2,320.00 | 30 | 3 |
| 8 | 4/3 | MNBCP | TUCSON INTER | 09/14/22 | 09/18/22 | --WTFSS | 16:00 | 20:00 | 7 | 311.00 | 2,177.00 | 30 | 3 |
| 9 | 3/3 | CNNP | TUCSON INTER | 09/15/22 | 09/16/22 | ---TF-- | 09:00 | 16:00 | 2 | 244.00 | 488.00 | 30 | 3 |
| 10 | 3/3 | CNNP | TUCSON INTER | 09/15/22 | 09/18/22 | ---TFSS | 16:00 | 20:00 | 3 | 327.00 | 981.00 | 30 | 3 |
| 11 | 3/3 | FXNCP | TUCSON INTER | 09/15/22 | 09/16/22 | ---TF-- | 09:00 | 16:00 | 2 | 741.00 | 1,482.00 | 30 | 3 |
| 12 | 3/3 | MNBCP | TUCSON INTER | 09/15/22 | 09/16/22 | ---TF-- | 09:00 | 16:00 | 2 | 244.00 | 488.00 | 30 | 3 |
| 13 | 3/3 | MNBCP | TUCSON INTER | 09/15/22 | 09/18/22 | ---TFSS | 16:00 | 20:00 | 3 | 327.00 | 981.00 | 30 | 3 |

Non-Billable: (0) (\$0.00)
Grand Total: 65 \$21,289.00

(* original line has been modified

Spot Totals by Network and Zone

| Network | System | Spots | Network | System | Spots | Network | System | Spots |
|---------|-----------|-------|---------|-----------|-------|---------|-----------|-------|
| CNNP | TUCSON IN | 25 | FXNCP | TUCSON IN | 14 | MNBCP | TUCSON IN | 26 |

Anticipated Billing Schedule

| Month | Gross | Net | Spots | Month | Gross | Net | Spots | Month | Gross | Net | Spots |
|--------|-----------|-----------|-------|-------|-------|-----|-------|-------|-------|-----|-------|
| Sep-22 | 21,289.00 | 15,743.22 | 65 | | | | | | | | |

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 |
| 65 | 65 | 21,289.00 | 15,743.22 | 327.52 | 327.52 | 242.20 | 242.20 | 65 | 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 |
|----------|---------------|-----|-----------------------|----------|------------|------------|-----------|-----------|-------------|-------------|----------|
| 3 | GR 3854814-01 | 1 | VVSMPAZ2201H Freedoms | 100.0% | 09/14/22 | 00:00 | 09/19/22 | 24:00 | 30 | 00113442001 | 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 |
|-----------|-------------|--------------------|----------------------|----------------------|------------------------|------------------------|
|-----------|-------------|--------------------|----------------------|----------------------|------------------------|------------------------|