

Contract Data Report

Contract ID	: 3740940	Start Date	: 05-09-2022	Bill Address	: NCC OK
Client Name	: (112843) FRIX FOR CONGRESS OK	Stop Date	: 05-22-2022		
Agency Name	: (11) NCC OK	Revision Date	: 05-06-2022 ; 2		: 400 BROADACRES DRIVE
Rep Firm	: (2) NCC OK	Entry Date	: 05-06-2022		: THIRD FLOOR
Account Exec	: NCC OK, NATIONAL	Client Phone #	: +1 (301) 9412620		: BLOOMFIELD, NJ 07003
Comm Desc	: None	Billing Period	: Broadcast		
Remarks	: POLITICAL: 62992503 0335 EST 888	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.	: U.S. HOUSE				
Fourth Ref.	: EDI				
Contract Stat.	: Active				
Contract Type	: Political				
Contract Date	: 05-06-2022				

Line	Pri			Start	Stop	Days	Start	Stop	Total	Spot	Total	Spot	Copy
#	Amrd	Net	Zone	Date	Date	Auth	Time	Time	Spots	Cost	Cost	Len	Group
* 1	3 / 3	FXNC	TULSA	05/10/22	05/13/22	-TWTF--	05:00	09:00	6	30.00	180.00	30	0
* 2	3 / 3	FXNC	TULSA	05/16/22	05/16/22	M-----	05:00	09:00	2	90.00	180.00	30	0
* 3	3 / 3	FXNC	TULSA	05/10/22	05/13/22	-TWTF--	09:00	15:00	6	25.00	150.00	30	0
* 4	3 / 3	FXNC	TULSA	05/16/22	05/16/22	M-----	09:00	15:00	2	90.00	180.00	30	0
* 5	3 / 3	FXNC	TULSA	05/10/22	05/13/22	-TWTF--	15:00	19:00	8	40.00	320.00	30	0
* 6	3 / 3	FXNC	TULSA	05/14/22	05/15/22	-----SS	15:00	19:00	8	125.00	1,000.00	30	0
* 7	3 / 3	FXNC	TULSA	05/16/22	05/16/22	M-----	15:00	19:00	1	125.00	125.00	30	0
* 8	3 / 3	FXNC	TULSA	05/10/22	05/13/22	-TWTF--	19:00	24:00	8	85.00	680.00	30	0
* 9	3 / 3	FXNC	TULSA	05/14/22	05/15/22	-----SS	19:00	24:00	8	200.00	1,600.00	30	0
* 10	3 / 3	FXNC	TULSA	05/16/22	05/16/22	M-----	19:00	24:00	1	200.00	200.00	30	0
# Non-Billable: (0)											(\$0.00)		
Grand Total: 50											\$4,615.00		

(*) original line has been modified

Spot Totals by Network and Zone

Network	System	Spots	Network	System	Spots	Network	System	Spots
FXNC	TULSA	50						

Anticipated Billing Schedule

Month	Gross	Net	Spots	Month	Gross	Net	Spots	Month	Gross	Net	Spots
May-22	4,615.00	3,412.79	50								

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	Scheduled	Aired	Failed	Billable	Non-Billable
50		50		4,615.00	3,412.79	92.30	92.30	68.26	68.26	0	0	0	0	0

Preempt / Makegood Detail

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

Grand Total

Client Ad Copy Listing

No AdCopy Information Available