

Contract Data Report

Contract ID	: 3674793	Start Date	: 03-07-2022	Bill Address	: Brabender - Cox
Client Name	: (112646) STITT FOR GOVERNOR OK	Stop Date	: 04-10-2022		:
Agency Name	: (553) Brabender - Cox	Revision Date	: 03-08-2022 ; 2		:
Rep Firm	: (119) POLITICAL COMMUNICATION	Entry Date	: 03-08-2022		:
Account Exec	: NCC OK, NATIONAL	Client Phone #	: +1 (703) 4777000		:
Comm Desc	: None	Billing Period	: Broadcast		:
Remarks	: POLITICAL: 7929 :60s	Billing Type	: Standard		:
Primary Ref.	: LOC - Political	Affidavit Type	: Full Detail - No Notary		:
Secondary Ref.	: TULSA	Inv Remarks	: Thank you for using Cox Media.		:
Third Ref.	: GOVERNOR				:
Fourth Ref.	: EDI				:
Contract Stat.	: Active				:
Contract Type	: Political				:
Contract Date	: 03-08-2022				:

Line	Pri			Start	Stop	Days	Start	Stop	Total	Spot	Total	Spot	Copy
##	Armd	Net	Zone	Date	Date	Auth	Time	Time	Spots	Cost	Cost	Len	Group
* 1	3 / 3	FXNC	TULSA INTERCO	03/07/22	03/11/22	MTWTF--	09:00	15:00	3	60.00	180.00	60	5
* 2	3 / 3	FXNC	TULSA INTERCO	03/14/22	03/18/22	MTWTF--	09:00	15:00	5	60.00	300.00	60	5
* 3	3 / 3	FXNC	TULSA INTERCO	03/21/22	03/25/22	MTWTF--	09:00	15:00	5	60.00	300.00	60	5
* 4	3 / 3	FXNC	TULSA INTERCO	03/28/22	04/01/22	MTWTF--	09:00	15:00	5	60.00	300.00	60	5
* 5	3 / 3	FXNC	TULSA INTERCO	04/04/22	04/08/22	MTWTF--	09:00	15:00	4	60.00	240.00	60	5
* 6	3 / 3	FXNC	TULSA INTERCO	03/07/22	03/13/22	MTWTFSS	15:00	19:00	3	90.00	270.00	60	5
* 7	3 / 3	FXNC	TULSA INTERCO	03/14/22	03/20/22	MTWTFSS	15:00	19:00	5	90.00	450.00	60	5
* 8	3 / 3	FXNC	TULSA INTERCO	03/21/22	03/27/22	MTWTFSS	15:00	19:00	5	90.00	450.00	60	5
* 9	3 / 3	FXNC	TULSA INTERCO	03/28/22	04/03/22	MTWTFSS	15:00	19:00	5	90.00	450.00	60	5
* 10	3 / 3	FXNC	TULSA INTERCO	04/04/22	04/10/22	MTWTFSS	15:00	19:00	4	90.00	360.00	60	5
# Non-Billable: (0)											(\$0.00)		
Grand Total: 44											\$3,300.00		

(*) original line has been modified

Spot Totals by Network and Zone

Network	System	Spots	Network	System	Spots	Network	System	Spots
FXNC	TULSA INT	44						

Anticipated Billing Schedule

Month	Gross	Net	Spots	Month	Gross	Net	Spots	Month	Gross	Net	Spots
Mar-22	1,950.00	1,524.90	26	Apr-22	1,350.00	1,055.70	18				

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
44	44	3,300.00	2,580.60	75.00	75.00	58.65	58.65	6	0	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	# of Spots	Total	Var	Var

Grand Total

Client Ad Copy Listing

Group	Copy				Start	Start	Stop	Stop	Spot	Spot	Local
ID	Group	Cut	Name	Rotation	Date	Time	Date	Time	Length	Id	Id
5	GR 3674793-01	2	BCKS2202H	100.0%	03/09/22	00:00	04/10/22	24:00	60	00112646002	

Optimized Copy Listing

Client	Client	Default	Default	Optimized	Optimized	Optimized
Id	Name	Ad Copy Id	Ad Copy Name	Ad Copy Id	Ad Copy Name	Attrib. Name