

Contract Data Report

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|---|--|-------------------------------|
| Contract ID : 3802033 | Start Date : 07-13-2022 | Bill Address : NCC (Rep Firm) |
| Client Name : (113092) GLASSMAN FOR ATTY GEN | Stop Date : 07-19-2022 | : 400 Broadacres Dr 3rd Floor |
| Agency Name : (4649) Strategic Media Services | Revision Date : 07-12-2022 ; 2 | : Bloomfield, NJ 07003 |
| Rep Firm : (53) NCC (Rep Firm) | Entry Date : 07-12-2022 | |
| Account Exec : Political, AE-AZ 1 | Client Phone # : N/A | |
| Comm Desc : None | Billing Period : Broadcast | |
| Remarks : 63015750 est 9412 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. : STATE AND LOCAL | | |
| Fourth Ref. : EDI | | |
| Contract Stat. : Active | | |
| Contract Type : Political | | |
| Contract Date : 07-12-2022 | | |

| Line # | Pri | 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 | FXNCP | TUCSON INTER | 07/13/22 | 07/15/22 | --WTF-- | 05:00 | 09:00 | 3 | 160.00 | 480.00 | 30 | 21 | |
| 2 | 3/3 | FXNCP | TUCSON INTER | 07/18/22 | 07/19/22 | MT----- | 05:00 | 09:00 | 2 | 160.00 | 320.00 | 30 | 21 | |
| 3 | 3/3 | FXNCP | TUCSON INTER | 07/16/22 | 07/17/22 | -----SS | 06:00 | 16:00 | 4 | 162.00 | 648.00 | 30 | 21 | |
| 4 | 3/3 | FXNCP | TUCSON INTER | 07/13/22 | 07/15/22 | --WTF-- | 09:00 | 16:00 | 5 | 235.00 | 1,175.00 | 30 | 21 | |
| 5 | 3/3 | FXNCP | TUCSON INTER | 07/18/22 | 07/19/22 | MT----- | 09:00 | 16:00 | 3 | 235.00 | 705.00 | 30 | 21 | |
| 6 | 3/3 | FXNCP | TUCSON INTER | 07/13/22 | 07/17/22 | --WTFSS | 16:00 | 20:00 | 5 | 245.00 | 1,225.00 | 30 | 21 | |
| 7 | 3/3 | FXNCP | TUCSON INTER | 07/18/22 | 07/19/22 | MT----- | 16:00 | 20:00 | 2 | 245.00 | 490.00 | 30 | 21 | |
| 8 | 3/3 | FXNCP | TUCSON INTER | 07/13/22 | 07/17/22 | --WTFSS | 20:00 | 24:00 | 5 | 250.00 | 1,250.00 | 30 | 21 | |
| 9 | 3/3 | FXNCP | TUCSON INTER | 07/18/22 | 07/19/22 | MT----- | 20:00 | 24:00 | 2 | 250.00 | 500.00 | 30 | 21 | |
| # Non-Billable: (0) | | | | | | | | | | | (\$0.00) | | | |
| Grand Total: 31 | | | | | | | | | | | \$6,793.00 | | | |

(* original line has been modified)

Spot Totals by Network and Zone

| Network | System | Spots | Network | System | Spots | Network | System | Spots |
|---------|-----------|-------|---------|--------|-------|---------|--------|-------|
| FXNCP | TUCSON IN | 31 | | | | | | |

Anticipated Billing Schedule

| Month | Gross | Net | Spots | Month | Gross | Net | Spots | Month | Gross | Net | Spots |
|--------|----------|----------|-------|-------|-------|-----|-------|-------|-------|-----|-------|
| Jul-22 | 6,793.00 | 5,023.42 | 31 | | | | | | | | |

Contract Summary

| Total Spots | Paid Spots | Gross | Total Cost Net | Avg. Spot Cost (Gross) | | Avg. Spot Cost (Net) | | Spot Status Summary | | | Preempt Spots | |
|-------------|------------|----------|----------------|------------------------|--------|----------------------|--------|---------------------|-------|--------|---------------|--------------|
| | | | | Total | Paid | Total | Paid | Scheduled | Aired | Failed | Billable | Non-Billable |
| 31 | 31 | 6,793.00 | 5,023.42 | 219.13 | 219.13 | 162.05 | 162.05 | 31 | 0 | 0 | 0 | 0 |

Preempt / Makegood Detail

| Line # | Non-Billable Preempts Spots | Billable Preempts Total | Non-Billable Makegood # of Spots | Billable Makegoods # of Spots | 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 AdD |
|----------|---------------|-----|-----------------------|----------|------------|------------|-----------|-----------|-------------|-------------|-----------|
| 21 | GR 3802033-01 | 2 | GAG06302202H Fentanyl | 100.0% | 07/13/22 | 00:00 | 07/19/22 | 24:00 | 30 | 00113092002 | AdD |

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 |
|-----------|-------------|--------------------|----------------------|----------------------|------------------------|------------------------|
| | | | | | | |