

Contract Data Report

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|---|--|-------------------------------|
| Contract ID : 3791809 | Start Date : 06-29-2022 | Bill Address : NCC (Rep Firm) |
| Client Name : (113092) GLASSMAN FOR ATTY GE | Stop Date : 07-05-2022 | : 400 Broadacres Dr 3rd Floor |
| Agency Name : (4649) Strategic Media Services | Revision Date : 06-28-2022 ; 3 | : Bloomfield, NJ 07003 |
| Rep Firm : (53) NCC (Rep Firm) | Entry Date : 06-28-2022 | |
| Account Exec : Political, AE-AZ 1 | Client Phone # : N/A | |
| Comm Desc : None | Billing Period : Broadcast | |
| Remarks : 63011586 est 9335 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 : 06-28-2022 | | |

| Line # | Pri | Amd | 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 INTE | 06/29/22 | 07/01/22 | --WTF-- | 05:00 | 09:00 | 3 | 155.00 | 465.00 | 30 | 12 |
| 2 | 3 | / | 3 | FXNCP TUCSON INTE | 07/04/22 | 07/05/22 | MT----- | 05:00 | 09:00 | 2 | 155.00 | 310.00 | 30 | 12 |
| 3 | 3 | / | 3 | FXNCP TUCSON INTE | 07/02/22 | 07/03/22 | -----SS | 06:00 | 16:00 | 4 | 154.00 | 616.00 | 30 | 12 |
| 4 | 3 | / | 3 | FXNCP TUCSON INTE | 06/29/22 | 07/01/22 | --WTF-- | 09:00 | 16:00 | 6 | 230.00 | 1,380.00 | 30 | 12 |
| 5 | 3 | / | 3 | FXNCP TUCSON INTE | 07/04/22 | 07/05/22 | MT----- | 09:00 | 16:00 | 4 | 230.00 | 920.00 | 30 | 12 |
| 6 | 3 | / | 3 | FXNCP TUCSON INTE | 06/29/22 | 07/03/22 | --WTFSS | 16:00 | 20:00 | 5 | 240.00 | 1,200.00 | 30 | 12 |
| 7 | 3 | / | 3 | FXNCP TUCSON INTE | 07/04/22 | 07/05/22 | MT----- | 16:00 | 20:00 | 2 | 240.00 | 480.00 | 30 | 12 |
| 8 | 3 | / | 3 | FXNCP TUCSON INTE | 06/29/22 | 07/03/22 | --WTFSS | 20:00 | 24:00 | 5 | 245.00 | 1,225.00 | 30 | 12 |
| 9 | 3 | / | 3 | FXNCP TUCSON INTE | 07/04/22 | 07/05/22 | MT----- | 20:00 | 24:00 | 2 | 245.00 | 490.00 | 30 | 12 |
| # Non-Billable: (0) | | | | | | | | | | | (\$0.00) | | | |
| Grand Total: 33 | | | | | | | | | | | \$7,086.00 | | | |

(*) original line has been modified

Spot Totals by Network and Zone

| Network | System | Spots | Network | System | Spots | Network | System | Spots |
|---------|----------|-------|---------|--------|-------|---------|--------|-------|
| FXNCP | TUCSON I | 33 | | | | | | |

Anticipated Billing Schedule

| Month | Gross | Net | Spots | Month | Gross | Net | Spots | Month | Gross | Net | Spots |
|--------|----------|----------|-------|-------|-------|-----|-------|-------|-------|-----|-------|
| Jul-22 | 7,086.00 | 5,240.10 | 33 | | | | | | | | |

Contract Summary

| Total Spots | Paid Spots | Total Cost Gross | Total Cost Net | Avg. Spot Cost (Gross) Total | Avg. Spot Cost (Gross) Paid | Avg. Spot Cost (Net) Total | Avg. Spot Cost (Net) Paid | Spot Status Summary | | | Preempt Spots | |
|-------------|------------|------------------|----------------|------------------------------|-----------------------------|----------------------------|---------------------------|---------------------|-------|--------|---------------|--------------|
| | | | | | | | | Scheduled | Aired | Failed | Billable | Non-Billable |
| 33 | 33 | 7,086.00 | 5,240.10 | 214.73 | 214.73 | 158.79 | 158.79 | 33 | 0 | 0 | 0 | 0 |

Preempt / Makegood Detail

| Line # | Non-Billable Preempts Spots | Non-Billable Preempts Total | Billable Preempts # of Spots | Billable Preempts Total | Non-Billable Makegoods # of Spots | Non-Billable Makegoods Total | Billable Makegoods # of Spots | Billable Makegoods 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 |
|----------|---------------|-----|---------------------------|----------|------------|------------|-----------|-----------|-------------|-------------|----------|
| 12 | GR 3791809-01 | 1 | GAG06082201H Take a Stand | 100.0% | 06/29/22 | 00:00 | 07/05/22 | 24:00 | 30 | 00113092001 | 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 |
|-----------|-------------|--------------------|----------------------|----------------------|------------------------|------------------------|
| | | | | | | |