

Contract Data Report

Contract ID	: 3739657	Start Date	: 05-07-2022	Bill Address	: NCC OK
Client Name	: (106426) FRIENDS OF GENTNER DR	Stop Date	: 05-13-2022		: 400 BROADACRES DRIVE
Agency Name	: (11) NCC OK	Revision Date	: 05-06-2022 ; 2		: THIRD FLOOR
Rep Firm	: (2) NCC OK	Entry Date	: 05-06-2022		: BLOOMFIELD, NJ 07003
Account Exec	: NCC OK, NATIONAL	Client Phone #	: +1 (301) 9512620		
Comm Desc	: None	Billing Period	: Broadcast		
Remarks	: POLITICAL: 62991868 7929 EST OK	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.	: STATE AND LOCAL				
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
#	Armd	Net	Zone	Date	Date	Auth	Time	Time	Spots	Cost	Cost	Len	Group
* 1	3 / 3	FXNC	TULSA INTERCO	05/09/22	05/13/22	MTWTF--	05:00	09:00	11	45.00	495.00	30	78
* 2	3 / 3	FXNC	TULSA INTERCO	05/07/22	05/08/22	-----SS	15:00	19:00	6	55.00	330.00	30	78
* 3	3 / 3	FXNC	TULSA INTERCO	05/09/22	05/13/22	MTWTF--	15:00	19:00	9	55.00	495.00	30	78
* 4	3 / 3	FXNC	TULSA INTERCO	05/07/22	05/08/22	-----SS	19:00	24:00	5	125.00	625.00	30	78
* 5	3 / 3	FXNC	TULSA INTERCO	05/09/22	05/13/22	MTWTF--	19:00	24:00	10	125.00	1,250.00	30	78
# Non-Billable: (0)											(\$0.00)		
Grand Total: 41											\$3,195.00		

(\*) original line has been modified

Spot Totals by Network and Zone

Network	System	Spots	Network	System	Spots	Network	System	Spots
FXNC	TULSA INT	41						

Anticipated Billing Schedule

Month	Gross	Net	Spots	Month	Gross	Net	Spots	Month	Gross	Net	Spots
May-22	3,195.00	2,362.70	41								

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
41	41	3,195.00	2,362.70	77.93	77.93	57.63	57.63	4	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	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
78	GR 3739657-01	15	OKAGGD5222H	100.0%	05/07/22	00:00	05/13/22	24:00	30	00106426015

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