

Contract Data Report

Contract ID : 3779034	Start Date : 06-13-2022	Bill Address : NCC OK
Client Name : (113012) CONSUMER TECHNOLOGY	Stop Date : 07-03-2022	400 BROADACRES DRIVE
Agency Name : (11) NCC OK	Revision Date : 06-15-2022 ; 2	THIRD FLOOR
Rep Firm : (2) NCC OK	Entry Date : 06-15-2022	BLOOMFIELD, NJ 07003
Account Exec : NCC OK, NATIONAL	Client Phone # : +1 (301) 9412620	
Comm Desc : None	Billing Period : Broadcast	
Remarks : POLITICAL: 63006441 7929 EST n/a	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. : ASSOCIATION		
Fourth Ref. : EDI		
Contract Stat. : Active		
Contract Type : Political		
Contract Date : 06-15-2022		

Line #	Pri	Net	Zone	Start Date	Stop Date	Days	Start Time	Stop Time	Total Spots	Spot Cost	Total Cost	Spot Len	Copy Group	
* 1	3/3	CNN	TULSA INTERCO	06/20/22	06/24/22	MTWTF--	05:00	09:00	4	23.00	92.00	30	11	
* 2	3/3	CNN	TULSA INTERCO	06/27/22	06/28/22	MT----	05:00	09:00	4	23.00	92.00	30	11	
* 3	3/3	CNN	TULSA INTERCO	06/20/22	06/24/22	MTWTF--	09:00	15:00	7	23.00	161.00	30	11	
* 4	3/3	CNN	TULSA INTERCO	06/27/22	06/28/22	MT----	09:00	15:00	5	23.00	115.00	30	11	
* 5	3/3	CNN	TULSA INTERCO	06/19/22	06/19/22	-----S	15:00	19:00	1	45.00	45.00	30	11	
* 6	3/3	CNN	TULSA INTERCO	06/20/22	06/26/22	MTWTFSS	15:00	19:00	5	45.00	225.00	30	11	
* 7	3/3	CNN	TULSA INTERCO	06/27/22	06/28/22	MT----	15:00	19:00	2	45.00	90.00	30	11	
* 8	3/3	CNN	TULSA INTERCO	06/19/22	06/19/22	-----S	19:00	24:00	1	60.00	60.00	30	11	
* 9	3/3	CNN	TULSA INTERCO	06/20/22	06/26/22	MTWTFSS	19:00	24:00	9	60.00	540.00	30	11	
* 10	3/3	CNN	TULSA INTERCO	06/27/22	06/27/22	M-----	19:00	24:00	6	60.00	360.00	30	11	
* 11	3/3	MNBC	TULSA INTERCO	06/20/22	06/24/22	MTWTF--	05:00	09:00	4	23.00	92.00	30	11	
* 12	3/3	MNBC	TULSA INTERCO	06/27/22	06/28/22	MT----	05:00	09:00	4	23.00	92.00	30	11	
* 13	3/3	MNBC	TULSA INTERCO	06/20/22	06/24/22	MTWTF--	09:00	15:00	9	23.00	207.00	30	11	
* 14	3/3	MNBC	TULSA INTERCO	06/27/22	06/28/22	MT----	09:00	15:00	7	23.00	161.00	30	11	
* 15	3/3	MNBC	TULSA INTERCO	06/19/22	06/19/22	-----S	15:00	19:00	1	30.00	30.00	30	11	
* 16	3/3	MNBC	TULSA INTERCO	06/20/22	06/26/22	MTWTFSS	15:00	19:00	2	30.00	60.00	30	11	
* 17	3/3	MNBC	TULSA INTERCO	06/27/22	06/28/22	MT----	15:00	19:00	2	30.00	60.00	30	11	
* 18	3/3	MNBC	TULSA INTERCO	06/19/22	06/19/22	-----S	19:00	24:00	1	53.00	53.00	30	11	
* 19	3/3	MNBC	TULSA INTERCO	06/20/22	06/26/22	MTWTFSS	19:00	24:00	7	53.00	371.00	30	11	
* 20	3/3	MNBC	TULSA INTERCO	06/27/22	06/27/22	M-----	19:00	24:00	4	53.00	212.00	30	11	
# Non-Billable: (0)											(\$0.00)			
Grand Total: 85											\$3,118.00			

(*) original line has been modified

Spot Totals by Network and Zone

Network	System	Spots	Network	System	Spots	Network	System	Spots
CNN	TULSA INT	44	MNBC	TULSA INT	41			

Anticipated Billing Schedule

Month	Gross	Net	Spots	Month	Gross	Net	Spots
Jun-22	1,936.00	1,431.67	51	Jul-22	1,182.00	874.09	34

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
85	85	3,118.00	2,305.76	36.68	36.68	27.13	27.13	51	0	0	0	0	0	0

Preempt / Makegood Detail

Line #	Non-Billable Preempts Spots	Total	Billable Preempts # of Spots	Total	Non-Billable Makegood # of Spots	Billable Makegoods # of Spots	Total	Spot Var	Rev Var
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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
11	GR 3779034-01	1	GETN0001H	100.0%	06/16/22	00:00	06/28/22	24:00	30	00113012001	

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
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