

# Contract Data Report

Contract ID : 3806274	Start Date : 07-18-2022	Bill Address : NCC OK
Client Name : (112325) LEADERSHIP ACTION FUN	Stop Date : 07-24-2022	400 BROADACRES DRIVE
Agency Name : (11) NCC OK	Revision Date : 07-18-2022 ; 2	THIRD FLOOR
Rep Firm : (2) NCC OK	Entry Date : 07-18-2022	BLOOMFIELD, NJ 07003
Account Exec : NCC OK, NATIONAL	Client Phone # : +1 (301) 9412620	
Comm Desc : None	Billing Period : Broadcast	
Remarks : POLITICAL: 63017545 TUL EST 4464	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 : 07-18-2022		

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	FXNC	TULSA	07/19/22	07/22/22	-TWTF--	05:00	09:00	14	135.00	1,890.00	30	3	
2	3/3	FXNC	TULSA	07/19/22	07/22/22	-TWTF--	09:00	15:00	14	135.00	1,890.00	30	3	
3	3/3	FXNC	TULSA	07/19/22	07/23/22	-TWTFS-	15:00	19:00	7	188.00	1,316.00	30	3	
4	3/3	FXNC	TULSA	07/19/22	07/23/22	-TWTFS-	19:00	24:00	15	300.00	4,500.00	30	3	
5	3/3	FBN	TULSA INTERCO	07/19/22	07/22/22	-TWTF--	05:00	09:00	4	3.00	12.00	30	3	
6	3/3	FBN	TULSA INTERCO	07/19/22	07/22/22	-TWTF--	09:00	15:00	4	3.00	12.00	30	3	
7	3/3	FBN	TULSA INTERCO	07/19/22	07/23/22	-TWTFS-	15:00	19:00	4	3.00	12.00	30	3	
8	3/3	HGTV	TULSA INTERCO	07/19/22	07/22/22	-TWTF--	09:00	15:00	4	105.00	420.00	30	3	
9	3/3	HGTV	TULSA INTERCO	07/19/22	07/23/22	-TWTFS-	15:00	19:00	3	188.00	564.00	30	3	
10	3/3	HGTV	TULSA INTERCO	07/19/22	07/23/22	-TWTFS-	19:00	24:00	5	225.00	1,125.00	30	3	
11	3/3	HIST	TULSA INTERCO	07/19/22	07/22/22	-TWTF--	09:00	15:00	4	30.00	120.00	30	3	
12	3/3	HIST	TULSA INTERCO	07/19/22	07/23/22	-TWTFS-	15:00	19:00	3	68.00	204.00	30	3	
13	3/3	HIST	TULSA INTERCO	07/19/22	07/23/22	-TWTFS-	19:00	24:00	6	150.00	900.00	30	3	
14	3/3	TLC	TULSA INTERCO	07/19/22	07/22/22	-TWTF--	09:00	15:00	4	23.00	92.00	30	3	
15	3/3	TLC	TULSA INTERCO	07/19/22	07/23/22	-TWTFS-	15:00	19:00	3	38.00	114.00	30	3	
16	3/3	TLC	TULSA INTERCO	07/19/22	07/23/22	-TWTFS-	19:00	24:00	6	60.00	360.00	30	3	
17	3/3	FXNC	ATT Uverse Tulsa	07/19/22	07/22/22	-TWTF--	05:00	09:00	14	23.00	322.00	30	3	
18	3/3	FXNC	ATT Uverse Tulsa	07/19/22	07/22/22	-TWTF--	09:00	15:00	14	23.00	322.00	30	3	
19	3/3	FXNC	ATT Uverse Tulsa	07/19/22	07/23/22	-TWTFS-	15:00	19:00	7	23.00	161.00	30	3	
20	3/3	FXNC	ATT Uverse Tulsa	07/19/22	07/23/22	-TWTFS-	19:00	24:00	15	38.00	570.00	30	3	
<b># Non-Billable: (0)</b>											<b>(\$0.00)</b>			
<b>Grand Total: 150</b>											<b>\$14,906.00</b>			

(\*) original line has been modified

## Spot Totals by Network and Zone

Network	System	Spots	Network	System	Spots	Network	System	Spots
FXNC	TULSA	50	FXNC	ATT Uverse	50	HGTV	TULSA INT	12
HIST	TULSA INT	13	TLC	TULSA INT	13	FBN	TULSA INT	12

## Anticipated Billing Schedule

Month	Gross	Net	Spots	Month	Gross	Net	Spots	Month	Gross	Net	Spots
Jul-22	14,906.00	11,022.99	150								

## Contract Summary

Total Spots	Paid Spots	Gross	Net	Avg. Spot Cost (Gross)	Avg. Spot Cost (Net)	Spot Status Summary			Preempt Spots	
				Total	Paid	Scheduled	Aired	Failed	Billable	Non-Billable
150	150	14,906.00	11,022.99	99.37	99.37	150	0	0	0	0

## Preempt / Makegood Detail

Line #	Non-Billable Preempts	Billable Preempts	Non-Billable Makegood	Billable Makegoods	Spot Var	Rev Var
	Spots	Total	# of Spots	# of Spots		

**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
3	GR 3806274-01	1	LAF0222TVH	100.0%	07/19/22	00:00	07/23/22	24:00	30	00113235001	

## 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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