

Contract Data Report

Contract ID : 3770853	Start Date : 06-06-2022	Bill Address : NCC OK
Client Name : (113013) LUKE HOLLAND FOR SENA	Stop Date : 06-19-2022	400 BROADACRES DRIVE
Agency Name : (11) NCC OK	Revision Date : 06-06-2022 ; 2	THIRD FLOOR
Rep Firm : (2) NCC OK	Entry Date : 06-06-2022	BLOOMFIELD, NJ 07003
Account Exec : NCC OK, NATIONAL	Client Phone # : +1 (301) 9412620	
Comm Desc : None	Billing Period : Broadcast	
Remarks : POLITICAL: 63002272 TUL EST 6076	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. : U.S. SENATE		
Fourth Ref. : EDI		
Contract Stat. : Active		
Contract Type : Political		
Contract Date : 06-06-2022		

Line	Pri	Start	Stop	Days	Start	Stop	Total	Spot	Total	Spot	Copy
##	Amd	Date	Date	Auth	Time	Time	Spots	Cost	Cost	Len	Group
* 1	3/3	06/07/22	06/10/22	-TWTF--	05:00	09:00	4	170.00	680.00	30	9
* 2	3/3	06/13/22	06/13/22	M-----	05:00	09:00	1	170.00	170.00	30	9
* 3	3/3	06/11/22	06/12/22	-----SS	06:00	15:00	4	170.00	680.00	30	9
* 4	3/3	06/07/22	06/10/22	-TWTF--	09:00	15:00	4	170.00	680.00	30	9
* 5	3/3	06/13/22	06/13/22	M-----	09:00	15:00	1	170.00	170.00	30	9
* 6	3/3	06/07/22	06/12/22	-TWTFSS	15:00	19:00	6	234.00	1,404.00	30	9
* 7	3/3	06/13/22	06/13/22	M-----	15:00	19:00	1	234.00	234.00	30	9
* 8	3/3	06/07/22	06/12/22	-TWTFSS	19:00	24:00	12	375.00	4,500.00	30	9
* 9	3/3	06/13/22	06/13/22	M-----	19:00	24:00	2	375.00	750.00	30	9
* 10	3/3	06/07/22	06/10/22	-TWTF--	05:00	09:00	4	29.00	116.00	30	9
* 11	3/3	06/13/22	06/13/22	M-----	05:00	09:00	1	29.00	29.00	30	9
* 12	3/3	06/11/22	06/12/22	-----SS	06:00	15:00	4	29.00	116.00	30	9
* 13	3/3	06/07/22	06/10/22	-TWTF--	09:00	15:00	4	29.00	116.00	30	9
* 14	3/3	06/13/22	06/13/22	M-----	09:00	15:00	1	29.00	29.00	30	9
* 15	3/3	06/07/22	06/12/22	-TWTFSS	15:00	19:00	6	29.00	174.00	30	9
* 16	3/3	06/13/22	06/13/22	M-----	15:00	19:00	1	29.00	29.00	30	9
* 17	3/3	06/07/22	06/12/22	-TWTFSS	19:00	24:00	12	47.00	564.00	30	9
* 18	3/3	06/13/22	06/13/22	M-----	19:00	24:00	2	47.00	94.00	30	9

Non-Billable: (0) (\$0.00)
 Grand Total: 70 \$10,535.00

(*) original line has been modified

Spot Totals by Network and Zone

Network	System	Spots	Network	System	Spots
FXNC	TULSA	35	FXNC	ATT Uverse Tulsa	35

Anticipated Billing Schedule

Month	Gross	Net	Spots	Month	Gross	Net	Spots	Month	Gross	Net	Spots
Jun-22	10,535.00	7,790.63	70								

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
70	70	10,535.00	7,790.63	150.50	150.50	111.29	111.29	60	0	0	0	0

Preempt / Makegood Detail

Line #	Non-Billable Preempts Spots	Total	Billable Preempts # of Spots	Total	Non-Billable Makegood # of Spots	Total	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
9	GR 3770853-01	1	LH22101TH	100.0%	06/06/22	00:00	06/19/22	24:00	30	00113013001	

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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