

Contract Data (Traffic) Report

SUMMARY FOR ORDER # 3477067

| | | | | | | | |
|--|--|--|--|-------------------------|-----------------------|----------------------------|--------------------|
| Traffic Order # | | 11479944,11479943 | | Created On | 11/12/2021 1:59:59 PM | Order Status | Contract Confirmed |
| Order # | | 3477067 | | Created By | NCC_Gateway_User | Gross \$ | 20300.00 |
| Order Descrp | | 62939744 _ POL_ISSUE_Patients for Affordable Drugs | | Updated On | 11/12/2021 4:03:01 PM | Net \$ | 14616.00 |
| Client | | AMP-PATIENTS FOR AFFORDABLE | | Updated By | Shields, Karolyn | Units | 70 |
| Start Date | | 11/15/2021 | | Industry | Political-Association | Credit Hold | NO |
| End Date | | 11/21/2021 | | REFERENCES | | | |
| # of Weeks | | 1 | | Primary | | BILLING INFORMATION | |
| SALES | | | | Secondary | | Purchase Order # | 62939744 |
| ActiveWeeks | 1 | | | Tertiary | | Billing Schedule | EndOfFlight |
| AE 1 | NCC - POR - WASH DC | | | Quarternary | | EDI INFORMATION | |
| AE 2 | | | | TRAFFIC OPTIONS | | | |
| Agency | AMP - PIER 91 | 15.00% | | Address 1 | NCC MEDIA | | |
| RepFirm | NCC | 13.00% | | Address 2 | | | |
| Copy Instr ID | | | | City, State, Zip | BLOOMFIELD, NJ | | |
| Total Zones | 2 | | | Zip | 07003 | | |
| Zones | Portland Interconnect,Portland DISH -... | | | Contact | | | |
| Total Networks | 2 | | | Phone | 111-111-1111 | | |
| GENERAL COMMENTS | | | | Avail Tag | | | |
| | | | | Contract Type | Standard | | |
| | | | | Copy Group | | | |
| | | | | Division | | | |
| | | | | Reference # | | | |
| ORDER /INVOICE/TRAFFIC/REPORT NOTES/COMMENTS | | | | | | | |
| PORTLAND, Priority code NP=80, IP=74, see key on FCC site for zone/network information | | | | | | | |
| SYSCODE LIST | | | | | | | |
| 7959,9763 | | | | | | | |

SUMMARY FOR SYSCODE 7959

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|------------------------|--|-------------------|-----------------------|-------------------------|--------------------|
| Traffic Order # | 11479943 | Created On | 11/12/2021 1:59:59 PM | Order Status | Contract Confirmed |
| Order # | 3477067 | Created By | NCC_Gateway_User | Syscode Gross \$ | 19354.00 |
| Order Descrp | 62939744 _ POL_ISSUE_Patients for Affordable Drugs | Updated On | 11/12/2021 4:00:48 PM | Syscode Net \$ | 13934.88 |
| Client | AMP-PATIENTS FOR AFFORDABLE DRUGS-POR | Updated By | Shields, Karolyn | Syscode Units | 55 |
| Start Date | 11/15/2021 | Source | Gateway | Zone Status | Contract Confirmed |
| End Date | 11/21/2021 | Zones | Portland Interconnect | Avg Unit Rate | 351.89 |
| # of Weeks | 1 | | | | |

| Unique Ln # | Tr Ln # | Parent Line# | Rev | Priority Code | Network | Sys Code | Program | Start Date | End Date | Daypart | M | Tu | W | Th | F | Sa | Su | Total Units | Unit Rate | Total Amount | Unit Len |
|-------------|---------|--------------|--|---------------|---------|----------|---------|------------|------------|-------------|---|----|---|----|---|----|----|-------------|-----------|--------------|----------|
| 1 | 1 | | Amp ersa nd Politi cal Bun dle | 74 74 | CNN | 7959 | CNN EM | 11/15/2021 | 11/21/2021 | M-Su 5a-9a | X | X | X | X | X | X | X | 5 | \$246.00 | \$1,230.00 | 30 |
| 2 | 2 | | Amp ersa nd Politi cal Bun dle | 74 74 | CNN | 7959 | CNN DT | 11/15/2021 | 11/21/2021 | M-Su 9a-4p | X | X | X | X | X | X | X | 8 | \$164.00 | \$1,312.00 | 30 |
| 3 | 3 | | Amp ersa nd Politi cal Bun dle | 74 74 | CNN | 7959 | CNN EF | 11/15/2021 | 11/21/2021 | M-Su 4p-7p | X | X | X | X | X | X | X | 8 | \$529.00 | \$4,232.00 | 30 |
| 4 | 4 | | Amp ersa nd Politi cal Bun dle | 74 74 | CNN | 7959 | CNN PT | 11/15/2021 | 11/21/2021 | M-Su 7p-12m | X | X | X | X | X | X | X | 5 | \$420.00 | \$2,100.00 | 30 |
| 5 | 5 | | Amp ersa nd Politi cal Bun dle | 74 74 | MSNBC | 7959 | MNBC EM | 11/15/2021 | 11/21/2021 | M-Su 5a-9a | X | X | X | X | X | X | X | 4 | \$246.00 | \$984.00 | 30 |

| Unique Ln # | Tr Ln # | Parent Line# | Rev | Priority Code | Network | Sys Code | Program | Start Date | End Date | Daypart | M | Tu | W | Th | F | Sa | Su | Total Units | Unit Rate | Total Amount | Unit Len |
|-------------|---------|--------------|--|---------------|---------|----------|---------|------------|------------|-------------|---|----|---|----|---|----|----|-------------|-----------|--------------|----------|
| 6 | 6 | | Amp ersa nd Politi cal Bun dle | 74 74 | MSNBC | 7959 | MNBC DT | 11/15/2021 | 11/21/2021 | M-Su 9a-4p | X | X | X | X | X | X | X | 8 | \$131.00 | \$1,048.00 | 30 |
| 7 | 7 | | Amp ersa nd Politi cal Bun dle | 74 74 | MSNBC | 7959 | MNBC EF | 11/15/2021 | 11/21/2021 | M-Su 4p-7p | X | X | X | X | X | X | X | 12 | \$529.00 | \$6,348.00 | 30 |
| 8 | 8 | | Amp ersa nd Politi cal Bun dle | 74 74 | MSNBC | 7959 | MNBC PT | 11/15/2021 | 11/21/2021 | M-Su 7p-12m | X | X | X | X | X | X | X | 5 | \$420.00 | \$2,100.00 | 30 |

SUMMARY FOR SYSCODE 9763

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|------------------------|--|-------------------|-----------------------|-------------------------|--------------------|
| Traffic Order # | 11479944 | Created On | 11/12/2021 1:59:59 PM | Order Status | Contract Confirmed |
| Order # | 3477067 | Created By | NCC_Gateway_User | Syscode Gross \$ | 946.00 |
| Order Descrp | 62939744 _ POL_ISSUE_Patients for Affordable Drugs | Updated On | 11/12/2021 4:00:48 PM | Syscode Net \$ | 681.12 |
| Client | AMP-PATIENTS FOR AFFORDABLE DRUGS-POR | Updated By | Shields, Karolyn | Syscode Units | 15 |
| Start Date | 11/15/2021 | Source | Gateway | Zone Status | Contract Confirmed |
| End Date | 11/21/2021 | Zones | Portland DISH - I+ | Avg Unit Rate | 63.07 |
| # of Weeks | 1 | | | | |

| Unique Ln # | Tr Ln # | Parent Line# | Rev | Priority Code | Network | Sys Code | Program | Start Date | End Date | Daypart | M | Tu | W | Th | F | Sa | Su | Total Units | Unit Rate | Total Amount | Unit Len |
|-------------|---------|--------------|--|---------------|---------|----------|---------|------------|------------|--------------|---|----|---|----|---|----|----|-------------|-----------|--------------|----------|
| 9 | 1 | | Amp ersa nd Politi cal Bun dle | 74 74 | CNN | 9763 | CNN EM | 11/16/2021 | 11/21/2021 | Tu-Su 5a-9a | | X | X | X | X | X | X | 2 | \$46.00 | \$92.00 | 30 |
| 10 | 2 | | Amp ersa nd Politi cal Bun dle | 74 74 | CNN | 9763 | CNN DT | 11/16/2021 | 11/21/2021 | Tu-Su 9a-4p | | X | X | X | X | X | X | 2 | \$29.00 | \$58.00 | 30 |
| 11 | 3 | | Amp ersa nd Politi cal Bun dle | 74 74 | CNN | 9763 | CNN EF | 11/16/2021 | 11/21/2021 | Tu-Su 4p-7p | | X | X | X | X | X | X | 1 | \$74.00 | \$74.00 | 30 |
| 12 | 4 | | Amp ersa nd Politi cal Bun dle | 74 74 | CNN | 9763 | CNN PT | 11/16/2021 | 11/21/2021 | Tu-Su 7p-12m | | X | X | X | X | X | X | 2 | \$103.00 | \$206.00 | 30 |
| 13 | 5 | | Amp ersa nd Politi cal Bun dle | 74 74 | MSNBC | 9763 | MNBC EM | 11/16/2021 | 11/21/2021 | Tu-Su 5a-9a | | X | X | X | X | X | X | 2 | \$46.00 | \$92.00 | 30 |

| Unique Ln # | Tr Ln # | Parent Line# | Rev | Priority Code | Network | Sys Code | Program | Start Date | End Date | Daypart | M | Tu | W | Th | F | Sa | Su | Total Units | Unit Rate | Total Amount | Unit Len |
|-------------|---------|--------------|--|---------------|---------|----------|---------|------------|------------|--------------|---|----|---|----|---|----|----|-------------|-----------|--------------|----------|
| 14 | 6 | | Amp ersa nd Politi cal Bun dle | 74 74 | MSNBC | 9763 | MNBC DT | 11/16/2021 | 11/21/2021 | Tu-Su 9a-4p | | X | X | X | X | X | X | 2 | \$29.00 | \$58.00 | 30 |
| 15 | 7 | | Amp ersa nd Politi cal Bun dle | 74 74 | MSNBC | 9763 | MNBC EF | 11/16/2021 | 11/21/2021 | Tu-Su 4p-7p | | X | X | X | X | X | X | 2 | \$74.00 | \$148.00 | 30 |
| 16 | 8 | | Amp ersa nd Politi cal Bun dle | 74 74 | MSNBC | 9763 | MNBC PT | 11/16/2021 | 11/21/2021 | Tu-Su 7p-12m | | X | X | X | X | X | X | 2 | \$109.00 | \$218.00 | 30 |

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Authorized Acceptance: _____

Date: _____

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| | | | | | |
|------------------------|---|-------------------|-----------------------|---------------------|--------------------|
| Traffic Order # | 11479944,11479943 | # of Weeks | 1 | Active | Yes |
| Order # | 3477067 | Created On | 11/12/2021 1:59:59 PM | Order Status | Contract Confirmed |
| Order Descrp | 62939744 _POL_ISSUE_Patients for Affordable Drugs | Created By | NCC_Gateway_User | Gross \$ | 20300.00 |
| Client | AMP-PATIENTS FOR AFFORDABLE DRUGS | Updated On | 11/12/2021 4:03:01 PM | Net \$ | 14616.00 |
| Start Date | 11/15/2021 | Updated By | Shields, Karolyn | Units | 70 |
| End Date | 11/21/2021 | Source | Gateway | Credit Hold | No |

| | |
|---------------------------------------|--|
| ACCEPTED BY AGENCY/ ADVERTISER | |
| FINANCE | |
| DATE | |
| MGR | |
| INV | |