

Contract Data (Traffic) Report

SUMMARY FOR ORDER # 3613104

Traffic Order #		11498693,11498692		Created On	4/11/2022 11:20:43 AM	Order Status	Contract Confirmed
Order #		3613104		Created By	NCC_Gateway_User	Gross \$	5558.00
Order Descrp		62982387_POL_CAN_Friends of Tina Kote		Updated On	4/11/2022 2:00:12 PM	Net \$	4001.76
Client		AMP - FRIENDS OF TINA KOTEK - NW		Updated By	D'Elia, Michael	Units	112
Start Date		4/12/2022		Industry	Political-Governor	Credit Hold	NO
End Date		4/18/2022		REFERENCES			
# of Weeks		2		Primary		BILLING INFORMATION	
SALES				Secondary		Purchase Order #	62982387
ActiveWeeks	2			Tertiary		Billing Schedule	EndOfFlight
AE 1	NCC - POR - WASH DC			Quarternary		EDI INFORMATION	
AE 2				TRAFFIC OPTIONS			
Agency	AMP - CANAL PARTNER MEDIA	15.00%		Address 1	AMP MEDIA	Product	
RepFirm	NCC	13.00%		Address 2		Estimate	9476
Copy Instr ID				City, State, Zip	BLOOMFIELD, NJ	Submit EDI Invoice?	Submit EDI Invoice
Total Zones	2			Zip	07003	ORDER /INVOICE/TRAFFIC/REPORT NOTES/COMMENTS	
Zones	Portland Interconnect,Portland DISH -...			Contact		PORTLAND, Priority code NP=80, IP=74, see key on FCC site for zone/network information	
Total Networks	2			Phone	111-111-1111		
GENERAL COMMENTS				Avail Tag		SYSCODE LIST	
				Contract Type	Standard	7959,9763	
				Copy Group			
				Division			
				Reference #			

SUMMARY FOR SYSCODE 7959

Traffic Order #	11498692	Created On	4/11/2022 11:20:43 AM	Order Status	Contract Confirmed
Order #	3613104	Created By	NCC_Gateway_User	Syscode Gross \$	4830.00
Order Descrp	62982387_POL_CAN_Friends of Tina Kote	Updated On	4/11/2022 1:58:13 PM	Syscode Net \$	3477.60
Client	AMP - FRIENDS OF TINA KOTEK - NW	Updated By	D'Elia, Michael	Syscode Units	56
Start Date	4/12/2022	Source	Gateway	Zone Status	Contract Confirmed
End Date	4/18/2022	Zones	Portland Interconnect	Avg Unit Rate	86.25
# of Weeks	2				

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		Ampersa nd Politi cal Bun dle	74 74	CNN	7959	CNN EM	04/12/2022	04/17/2022	Tu-Su 5a-9a		X	X	X	X	X	X	6	\$55.00	\$330.00	30
2	2		Ampersa nd Politi cal Bun dle	74 74	CNN	7959	CNN EM	04/18/2022	04/18/2022	M 5a-9a	X							1	\$55.00	\$55.00	30
3	3		Ampersa nd Politi cal Bun dle	74 74	CNN	7959	CNN DT	04/12/2022	04/17/2022	Tu-Su 9a-4p		X	X	X	X	X	X	6	\$40.00	\$240.00	30
4	4		Ampersa nd Politi cal Bun dle	74 74	CNN	7959	CNN DT	04/18/2022	04/18/2022	M 9a-4p	X							1	\$40.00	\$40.00	30
5	5		Ampersa nd Politi cal Bun dle	74 74	CNN	7959	CNN EF	04/12/2022	04/17/2022	Tu-Su 4p-7p		X	X	X	X	X	X	6	\$115.00	\$690.00	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	CNN	7959	CNN EF	04/18/2022	04/18/2022	M 4p-7p	X							1	\$115.00	\$115.00	30
7	7		Amp ersa nd Politi cal Bun dle	74 74	CNN	7959	CNN PT	04/12/2022	04/17/2022	Tu-Su 7p-12m		X	X	X	X	X	X	6	\$135.00	\$810.00	30
8	8		Amp ersa nd Politi cal Bun dle	74 74	CNN	7959	CNN PT	04/18/2022	04/18/2022	M 7p-12m	X							1	\$135.00	\$135.00	30
9	9		Amp ersa nd Politi cal Bun dle	74 74	MSNBC	7959	MNBC EM	04/12/2022	04/17/2022	Tu-Su 5a-9a		X	X	X	X	X	X	6	\$55.00	\$330.00	30
10	10		Amp ersa nd Politi cal Bun dle	74 74	MSNBC	7959	MNBC EM	04/18/2022	04/18/2022	M 5a-9a	X							1	\$55.00	\$55.00	30
11	11		Amp ersa nd Politi cal Bun dle	74 74	MSNBC	7959	MNBC DT	04/12/2022	04/17/2022	Tu-Su 9a-4p		X	X	X	X	X	X	6	\$40.00	\$240.00	30
12	12		Amp ersa nd Politi cal Bun dle	74 74	MSNBC	7959	MNBC DT	04/18/2022	04/18/2022	M 9a-4p	X							1	\$40.00	\$40.00	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
13	13		Ampersa nd Politi cal Bun dle	74 74	MSNBC	7959	MNBC EF	04/12/2022	04/17/2022	Tu-Su 4p-7p		X	X	X	X	X	X	6	\$115.00	\$690.00	30
14	14		Ampersa nd Politi cal Bun dle	74 74	MSNBC	7959	MNBC EF	04/18/2022	04/18/2022	M 4p-7p	X							1	\$115.00	\$115.00	30
15	15		Ampersa nd Politi cal Bun dle	74 74	MSNBC	7959	MNBC PT	04/12/2022	04/17/2022	Tu-Su 7p-12m		X	X	X	X	X	X	6	\$135.00	\$810.00	30
16	16		Ampersa nd Politi cal Bun dle	74 74	MSNBC	7959	MNBC PT	04/18/2022	04/18/2022	M 7p-12m	X							1	\$135.00	\$135.00	30

SUMMARY FOR SYSCODE 9763

Traffic Order #	11498693	Created On	4/11/2022 11:20:43 AM	Order Status	Contract Confirmed
Order #	3613104	Created By	NCC_Gateway_User	Syscode Gross \$	728.00
Order Descrp	62982387_POL_CAN_Friends of Tina Kote	Updated On	4/11/2022 1:58:13 PM	Syscode Net \$	524.16
Client	AMP - FRIENDS OF TINA KOTEK - NW	Updated By	D'Elia, Michael	Syscode Units	56
Start Date	4/12/2022	Source	Gateway	Zone Status	Contract Confirmed
End Date	4/18/2022	Zones	Portland DISH - I+	Avg Unit Rate	13.00
# of Weeks	2				

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
17	1		Ampersa nd Politi cal Bun dle	74 74	CNN	9763	CNN EM	04/14/2022	04/17/2022	Th-Su 5a-9a				X	X	X	X	6	\$11.00	\$66.00	30
18	2		Ampersa nd Politi cal Bun dle	74 74	CNN	9763	CNN EM	04/18/2022	04/18/2022	M 5a-9a	X							1	\$11.00	\$11.00	30
19	3		Ampersa nd Politi cal Bun dle	74 74	CNN	9763	CNN DT	04/14/2022	04/17/2022	Th-Su 9a-4p				X	X	X	X	6	\$7.00	\$42.00	30
20	4		Ampersa nd Politi cal Bun dle	74 74	CNN	9763	CNN DT	04/18/2022	04/18/2022	M 9a-4p	X							1	\$7.00	\$7.00	30
21	5		Ampersa nd Politi cal Bun dle	74 74	CNN	9763	CNN EF	04/14/2022	04/17/2022	Th-Su 4p-7p				X	X	X	X	6	\$17.00	\$102.00	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
22	6		Amp ersa nd Politi cal Bun dle	74 74	CNN	9763	CNN EF	04/18/2022	04/18/2022	M 4p-7p	X							1	\$17.00	\$17.00	30
23	7		Amp ersa nd Politi cal Bun dle	74 74	CNN	9763	CNN PT	04/14/2022	04/17/2022	Th-Su 7p-12m				X	X	X	X	6	\$17.00	\$102.00	30
24	8		Amp ersa nd Politi cal Bun dle	74 74	CNN	9763	CNN PT	04/18/2022	04/18/2022	M 7p-12m	X							1	\$17.00	\$17.00	30
25	9		Amp ersa nd Politi cal Bun dle	74 74	MSNBC	9763	MNBC EM	04/14/2022	04/17/2022	Th-Su 5a-9a				X	X	X	X	6	\$11.00	\$66.00	30
26	10		Amp ersa nd Politi cal Bun dle	74 74	MSNBC	9763	MNBC EM	04/18/2022	04/18/2022	M 5a-9a	X							1	\$11.00	\$11.00	30
27	11		Amp ersa nd Politi cal Bun dle	74 74	MSNBC	9763	MNBC DT	04/14/2022	04/17/2022	Th-Su 9a-4p				X	X	X	X	6	\$7.00	\$42.00	30
28	12		Amp ersa nd Politi cal Bun dle	74 74	MSNBC	9763	MNBC DT	04/18/2022	04/18/2022	M 9a-4p	X							1	\$7.00	\$7.00	30

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29	13		Amp ersa nd Politi cal Bun dle	74 74	MSNBC	9763	MNBC EF	04/14/2022	04/17/2022	Th-Su 4p-7p				X	X	X	X	6	\$17.00	\$102.00	30
30	14		Amp ersa nd Politi cal Bun dle	74 74	MSNBC	9763	MNBC EF	04/18/2022	04/18/2022	M 4p-7p	X							1	\$17.00	\$17.00	30
31	15		Amp ersa nd Politi cal Bun dle	74 74	MSNBC	9763	MNBC PT	04/14/2022	04/17/2022	Th-Su 7p-12m				X	X	X	X	6	\$17.00	\$102.00	30
32	16		Amp ersa nd Politi cal Bun dle	74 74	MSNBC	9763	MNBC PT	04/18/2022	04/18/2022	M 7p-12m	X							1	\$17.00	\$17.00	30

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Advertiser: _____

Name: _____

Title: _____

Authorized Acceptance: _____

Date: _____

SUMMARY FOR ORDER # 3613104

Traffic Order #	11498693,11498692	# of Weeks	2	Active	Yes
Order #	3613104	Created On	4/11/2022 11:20:43 AM	Order Status	Contract Confirmed
Order Descrp	62982387_POL_CAN_Friends of Tina Kote	Created By	NCC_Gateway_User	Gross \$	5558.00
Client	AMP - FRIENDS OF TINA KOTEK - NW	Updated On	4/11/2022 2:00:12 PM	Net \$	4001.76
Start Date	4/12/2022	Updated By	D'Elia, Michael	Units	112
End Date	4/18/2022	Source	Gateway	Credit Hold	No

ACCEPTED BY AGENCY/ ADVERTISER	
FINANCE	
DATE	
MGR	
INV	