

# Contract Data (Traffic) Report

**SUMMARY FOR ORDER # 3633339**

|                         |  |        |                         |                     |  |  |                    |  |
|-------------------------|--|--------|-------------------------|---------------------|--|--|--------------------|--|
| <b>Traffic Order #</b>  | 11502158,11502157                          |        | <b>Created On</b>       | 5/5/2022 5:36:51 PM |  | <b>Order Status</b>  | Contract Confirmed |  |
| <b>Order #</b>          | 3633339                                    |        | <b>Created By</b>       | NCC_Gateway_User    |  | <b>Gross \$</b>  | 2388.00            |  |
| <b>Order Descrp</b>     | 62991736_POL_CAN_Bridget Barton for Oregon |        | <b>Updated On</b>       | 5/6/2022 3:25:55 PM |  | <b>Net \$</b>  | 1719.36            |  |
| <b>Client</b>           | AMP - BRIDGET BARTON FOR                   |        | <b>Updated By</b>       | Anderson, Joshua    |  | <b>Units</b>   | 22                 |  |
| <b>Start Date</b>       | 5/16/2022                                  |        | <b>Industry</b>         | Political-Governor  |  | <b>Credit Hold</b>   | NO                 |  |
| <b>End Date</b>         | 5/17/2022                                  |        | <b>REFERENCES</b>       |                     |  |  |                    |  |
| <b># of Weeks</b>       | 1  |        | <b>Primary</b>          |                     |  | <b>BILLING INFORMATION</b>   |                    |  |
| <b>SALES</b>            |  |        | <b>Secondary</b>        |                     |  | <b>Purchase Order #</b>  | 62991736           |  |
| <b>ActiveWeeks</b>      | 1  |        | <b>Tertiary</b>         |                     |  | <b>Billing Schedule</b>  | EndOfFlight        |  |
| <b>AE 1</b>             | NCC - POR - DALLAS                         |        | <b>Quarternary</b>      |                     |  | <b>EDI INFORMATION</b>   |                    |  |
| <b>AE 2</b>             |  |        | <b>TRAFFIC OPTIONS</b>  |                     |  |  |                    |  |
| <b>Agency</b>           | AMP - AX MEDIA                             | 15.00% | <b>Address 1</b>        | NCC MEDIA           |  | <b>Product</b>   | 456                |  |
| <b>RepFirm</b>          | NCC  | 13.00% | <b>Address 2</b>        |                     |  | <b>Estimate</b>  | 3577               |  |
| <b>Copy Instr ID</b>    |  |        | <b>City, State, Zip</b> | BLOOMFIELD, NJ      |  | <b>Submit EDI Invoice?</b>   | Submit EDI Invoice |  |
| <b>Total Zones</b>      | 2  |        | <b>Zip</b>              | 07003               |  | <b>ORDER /INVOICE/TRAFFIC/REPORT NOTES/COMMENTS</b>                                    |                    |  |
| <b>Zones</b>            | Portland Interconnect,Portland DISH -...   |        | <b>Contact</b>          |                     |  | PORTLAND; Priority code NP=80, IP=74, see key on FCC site for zone/network information |                    |  |
| <b>Total Networks</b>   | 1  |        | <b>Phone</b>            |                     |  |  |                    |  |
| <b>GENERAL COMMENTS</b> |  |        | <b>Avail Tag</b>        |                     |  | <b>SYSCODE LIST</b>  |                    |  |
|                         |  |        | <b>Contract Type</b>    | Standard            |  | 7959,9763  |                    |  |
|                         |  |        | <b>Copy Group</b>       |                     |  |  |                    |  |
|                         |  |        | <b>Division</b>         |                     |  |  |                    |  |
|                         |  |        | <b>Reference #</b>      |                     |  |  |                    |  |

**SUMMARY FOR SYSCODE 7959**

|                        |  |                   |                       |                         |                    |
|------------------------|--|-------------------|-----------------------|-------------------------|--------------------|
| <b>Traffic Order #</b> | 11502157                                   | <b>Created On</b> | 5/5/2022 5:36:51 PM   | <b>Order Status</b>     | Contract Confirmed |
| <b>Order #</b>         | 3633339                                    | <b>Created By</b> | NCC_Gateway_User      | <b>Syscode Gross \$</b> | 1912.00            |
| <b>Order Descrp</b>    | 62991736_POL_CAN_Bridget Barton for Oregon | <b>Updated On</b> | 5/6/2022 3:23:27 PM   | <b>Syscode Net \$</b>   | 1376.64            |
| <b>Client</b>          | AMP - BRIDGET BARTON FOR OREGON - NW       | <b>Updated By</b> | Anderson, Joshua      | <b>Syscode Units</b>    | 12                 |
| <b>Start Date</b>      | 5/16/2022                                  | <b>Source</b>     | Gateway               | <b>Zone Status</b>      | Contract Confirmed |
| <b>End Date</b>        | 5/17/2022                                  | <b>Zones</b>      | Portland Interconnect | <b>Avg Unit Rate</b>    | 159.33             |
| <b># of Weeks</b>      | 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<br>ersa<br>nd<br>Politi<br>cal<br>Bun<br>dle | 74   74       | Fox News Channel | 7959     | FXNC PT | 05/16/2022 | 05/16/2022 | M 7p-12m   | X |    |   |    |   |    |    | 3           | \$135.00  | \$405.00     | 30       |
| 2           | 2       |              | Amp<br>ersa<br>nd<br>Politi<br>cal<br>Bun<br>dle | 80   80       | Fox News Channel | 7959     | FXNC EM | 05/16/2022 | 05/17/2022 | M-Tu 5a-9a | X | X  |   |    |   |    |    | 4           | \$175.00  | \$700.00     | 30       |
| 3           | 3       |              | Amp<br>ersa<br>nd<br>Politi<br>cal<br>Bun<br>dle | 80   80       | Fox News Channel | 7959     | FXNC DT | 05/16/2022 | 05/17/2022 | M-Tu 9a-4p | X | X  |   |    |   |    |    | 4           | \$118.00  | \$472.00     | 30       |
| 4           | 4       |              | Amp<br>ersa<br>nd<br>Politi<br>cal<br>Bun<br>dle | 80   80       | Fox News Channel | 7959     | FXNC EF | 05/16/2022 | 05/16/2022 | M 4p-7p    | X |    |   |    |   |    |    | 1           | \$335.00  | \$335.00     | 30       |

**SUMMARY FOR SYSCODE 9763**

|                        |  |                   |                     |                         |                    |
|------------------------|--|-------------------|---------------------|-------------------------|--------------------|
| <b>Traffic Order #</b> | 11502158                                   | <b>Created On</b> | 5/5/2022 5:36:51 PM | <b>Order Status</b>     | Contract Confirmed |
| <b>Order #</b>         | 3633339                                    | <b>Created By</b> | NCC_Gateway_User    | <b>Syscode Gross \$</b> | 476.00             |
| <b>Order Descrp</b>    | 62991736_POL_CAN_Bridget Barton for Oregon | <b>Updated On</b> | 5/6/2022 3:23:27 PM | <b>Syscode Net \$</b>   | 342.72             |
| <b>Client</b>          | AMP - BRIDGET BARTON FOR OREGON - NW       | <b>Updated By</b> | Anderson, Joshua    | <b>Syscode Units</b>    | 10                 |
| <b>Start Date</b>      | 5/16/2022                                  | <b>Source</b>     | Gateway             | <b>Zone Status</b>      | Contract Confirmed |
| <b>End Date</b>        | 5/17/2022                                  | <b>Zones</b>      | Portland DISH - I+  | <b>Avg Unit Rate</b>    | 47.60              |
| <b># of Weeks</b>      | 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 |
|-------------|---------|--------------|--|---------------|------------------|----------|---------|------------|------------|------------|---|----|---|----|---|----|----|-------------|-----------|--------------|----------|
| 5           | 1       |              | Amp<br>ersa<br>nd<br>Politi<br>cal<br>Bun<br>dle | 80   80       | Fox News Channel | 9763     | FXNC EM | 05/16/2022 | 05/17/2022 | M-Tu 5a-9a | X | X  |   |    |   |    |    | 2           | \$44.00   | \$88.00      | 30       |
| 6           | 2       |              | Amp<br>ersa<br>nd<br>Politi<br>cal<br>Bun<br>dle | 80   80       | Fox News Channel | 9763     | FXNC DT | 05/16/2022 | 05/17/2022 | M-Tu 9a-4p | X | X  |   |    |   |    |    | 4           | \$29.00   | \$116.00     | 30       |
| 7           | 3       |              | Amp<br>ersa<br>nd<br>Politi<br>cal<br>Bun<br>dle | 80   80       | Fox News Channel | 9763     | FXNC EF | 05/16/2022 | 05/16/2022 | M 4p-7p    | X |    |   |    |   |    |    | 1           | \$68.00   | \$68.00      | 30       |
| 8           | 4       |              | Amp<br>ersa<br>nd<br>Politi<br>cal<br>Bun<br>dle | 80   80       | Fox News Channel | 9763     | FXNC PT | 05/16/2022 | 05/16/2022 | M 7p-12m   | X |    |   |    |   |    |    | 3           | \$68.00   | \$204.00     | 30       |

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Title: \_\_\_\_\_

Authorized Acceptance: \_\_\_\_\_

Date: \_\_\_\_\_

| SUMMARY FOR ORDER # 3633339 |  |                   |                     |                     |                    |
|-----------------------------|--|-------------------|---------------------|---------------------|--------------------|
| <b>Traffic Order #</b>      | 11502158,11502157                          | <b># of Weeks</b> | 1                   | <b>Active</b>       | Yes                |
| <b>Order #</b>              | 3633339                                    | <b>Created On</b> | 5/5/2022 5:36:51 PM | <b>Order Status</b> | Contract Confirmed |
| <b>Order Descrp</b>         | 62991736_POL_CAN_Bridget Barton for Oregon | <b>Created By</b> | NCC_Gateway_User    | <b>Gross \$</b>     | 2388.00            |
| <b>Client</b>               | AMP - BRIDGET BARTON FOR OREGON - .....    | <b>Updated On</b> | 5/6/2022 3:25:55 PM | <b>Net \$</b>       | 1719.36            |
| <b>Start Date</b>           | 5/16/2022                                  | <b>Updated By</b> | Anderson, Joshua    | <b>Units</b>        | 22                 |
| <b>End Date</b>             | 5/17/2022                                  | <b>Source</b>     | Gateway             | <b>Credit Hold</b>  | No                 |

|                                       |  |
|---------------------------------------|--|
| <b>ACCEPTED BY AGENCY/ ADVERTISER</b> |  |
| <b>FINANCE</b>                        |  |
| <b>DATE</b>                           |  |
| <b>MGR</b>                            |  |
| <b>INV</b>                            |  |