

# Contract Data (Traffic) Report

**SUMMARY FOR ORDER # 2686947**

<b>Traffic Order #</b>	627978		<b>Created On</b>	4/3/2019 3:03:30 PM		<b>Order Status</b>	Contract Confirmed	
<b>Order #</b>	2686947		<b>Created By</b>	Metzger, Tom		<b>Gross \$</b>	1403.00	
<b>Order Descrp</b>	Est 5873		<b>Updated On</b>	4/4/2019 7:41:46 AM		<b>Net \$</b>	1192.55	
<b>Client</b>	CRAWFORD FOR MAYOR		<b>Updated By</b>	Frechette, Laurie		<b>Units</b>	85	
<b>Start Date</b>	4/8/2019		<b>Industry</b>	Political-Mayor		<b>Credit Hold</b>	NO	
<b>End Date</b>	4/14/2019		<b>REFERENCES</b>					
<b># of Weeks</b>	1		<b>Primary</b>	FORT WAYNE DMA		<b>BILLING INFORMATION</b>		
<b>SALES</b>			<b>Secondary</b>	LOCAL - POLITICAL		<b>Purchase Order #</b>		
<b>ActiveWeeks</b>	1		<b>Tertiary</b>			<b>Billing Schedule</b>	EndOfFlight	
<b>AE 1</b>	Metzger, Tom		<b>Quarternary</b>	END OF FLIGHT BILLING		<b>EDI INFORMATION</b>		
<b>AE 2</b>			<b>TRAFFIC OPTIONS</b>					
<b>Agency</b>	MINDSTREAM MEDIA	15.00%	<b>Address 1</b>	535 W WAYNE ST		<b>Product</b>		
<b>RepFirm</b>		0%	<b>Address 2</b>	PO BOX 2535		<b>Estimate</b>	5873	
<b>Copy Instr ID</b>			<b>City, State, Zip</b>	FORT WAYNE, IN		<b>Submit EDI Invoice?</b>	Do Not Submit EDI Invoice	
<b>Total Zones</b>	2		<b>Zip</b>	46802		<b>ORDER /INVOICE/TRAFFIC/REPORT NOTES/COMMENTS</b>		
<b>Zones</b>	Ft Wayne IN,Frontier Fort Wayne		<b>Contact</b>					
<b>Total Networks</b>	2		<b>Phone</b>	260-424-3373				
<b>GENERAL COMMENTS</b>			<b>Avail Tag</b>					
			<b>Contract Type</b>	Political				
			<b>Copy Group</b>					
			<b>Division</b>					
			<b>Reference #</b>	44cdd8d2-4256-e911-9851-f01fafe66f05				
			<b>SYSCODE LIST</b>					
			0126,2846					

**SUMMARY FOR SYSCODE 0126**

<b>Traffic Order #</b>	627978	<b>Created On</b>	4/3/2019 3:05:00 PM	<b>Order Status</b>	Contract Confirmed
<b>Order #</b>	2686947	<b>Created By</b>	Metzger, Tom	<b>Syscode Gross \$</b>	1158.00
<b>Order Descrp</b>	Est 5873	<b>Updated On</b>	4/4/2019 7:41:06 AM	<b>Syscode Net \$</b>	984.30
<b>Client</b>	CRAWFORD FOR MAYOR	<b>Updated By</b>	Frechette, Laurie	<b>Syscode Units</b>	43
<b>Start Date</b>	4/8/2019	<b>Source</b>	VIEW	<b>Zone Status</b>	Contract Confirmed
<b>End Date</b>	4/14/2019	<b>Zones</b>	Ft Wayne IN	<b>Avg Unit Rate</b>	26.93
<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		Local Political Bundle	5   5	Fox News Channel	0126	FOX AND FRIENDS<	04/08/2019	04/12/2019	M-F 5a-9a	X	X	X	X	X			11	\$24.00	\$264.00	30
2	2		Local Political Bundle	5   5	Fox News Channel	0126	AVG. ALL WKS<	04/08/2019	04/14/2019	M-Su 7p-12m	X	X	X	X	X	X	X	18	\$38.00	\$684.00	30
3	3		Local Political Bundle	5   5	Hallmark Channel	0126	VARIOUS	04/08/2019	04/14/2019	M-Su 7p-12m	X	X	X	X	X	X	X	14	\$15.00	\$210.00	30

**SUMMARY FOR SYSCODE 2846**

<b>Traffic Order #</b>	627978	<b>Created On</b>	4/3/2019 3:05:00 PM	<b>Order Status</b>	Contract Confirmed
<b>Order #</b>	2686947	<b>Created By</b>	Metzger, Tom	<b>Syscode Gross \$</b>	245.00
<b>Order Descrp</b>	Est 5873	<b>Updated On</b>	4/4/2019 7:41:06 AM	<b>Syscode Net \$</b>	208.25
<b>Client</b>	CRAWFORD FOR MAYOR	<b>Updated By</b>	Frechette, Laurie	<b>Syscode Units</b>	42
<b>Start Date</b>	4/8/2019	<b>Source</b>	VIEW	<b>Zone Status</b>	Contract Confirmed
<b>End Date</b>	4/14/2019	<b>Zones</b>	Frontier Fort Wayne	<b>Avg Unit Rate</b>	5.83
<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
4	4		Local Political Bundle	5   5	Fox News Channel	2846	FOX AND FRIENDS<	04/08/2019	04/12/2019	M-F 5a-9a	X	X	X	X	X			11	\$3.00	\$33.00	30
5	5		Local Political Bundle	5   5	Fox News Channel	2846	AVG. ALL WKS<	04/08/2019	04/14/2019	M-Su 7p-12m	X	X	X	X	X	X	X	17	\$10.00	\$170.00	30
6	6		Local Political Bundle	5   5	Hallmark Channel	2846	VARIOUS	04/08/2019	04/14/2019	M-Su 7p-12m	X	X	X	X	X	X	X	14	\$3.00	\$42.00	30

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Name: \_\_\_\_\_

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

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

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

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SUMMARY FOR ORDER # 2686947					
Traffic Order #	627978	# of Weeks	1	Active	Yes
Order #	2686947	Created On	4/3/2019 3:03:30 PM	Order Status	Contract Confirmed
Order Descrp	Est 5873	Created By	Metzger, Tom	Gross \$	1403.00
Client	CRAWFORD FOR MAYOR	Updated On	4/4/2019 7:41:46 AM	Net \$	1192.55
Start Date	4/8/2019	Updated By	Frechette, Laurie	Units	85
End Date	4/14/2019	Source	CRM	Credit Hold	No

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