

# Contract Data (Traffic) Report

**SUMMARY FOR ORDER # 2838602**

<b>Traffic Order #</b>	652501		<b>Created On</b>	10/11/2019 3:47:13 PM		<b>Order Status</b>	Contract Confirmed	
<b>Order #</b>	2838602		<b>Created By</b>	Metzger, Tom		<b>Gross \$</b>	3175.00	
<b>Order Descrp</b>	POLITICAL_Candidate_ Wk 4.1		<b>Updated On</b>	10/14/2019 12:08:43 PM		<b>Net \$</b>	2698.75	
<b>Client</b>	HENRY FOR MAYOR		<b>Updated By</b>	Remson, Toya		<b>Units</b>	230	
<b>Start Date</b>	10/16/2019		<b>Industry</b>	Political-Mayor		<b>Credit Hold</b>	NO	
<b>End Date</b>	10/20/2019		<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>		
<b>ActiveWeeks</b>	1		<b>Tertiary</b>			<b>Billing Schedule</b>	EndOfFlight	
<b>AE 1</b>	Metzger, Tom		<b>Quarternary</b>			<b>EDI INFORMATION</b>		
<b>AE 2</b>			<b>TRAFFIC OPTIONS</b>					
<b>Agency</b>	PATTERSON RIEGEL ADVERTISING	15.00%	<b>Address 1</b>	200 E MAIN ST		<b>Product</b>		
<b>RepFirm</b>		0%	<b>Address 2</b>	SUITE 710		<b>Estimate</b>		
<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>			POLITICAL_Candidate_ IP=74, NP=80		
<b>Total Networks</b>	8		<b>Phone</b>	260-422-5614				
<b>GENERAL COMMENTS</b>			<b>Avail Tag</b>			<b>SYSCODE LIST</b>		
			<b>Contract Type</b>	Standard		0126,2846		
			<b>Copy Group</b>					
			<b>Division</b>					
			<b>Reference #</b>	3ce25fbe-5fec-e911-8bde-f01fafa66f05				

**SUMMARY FOR SYSCODE 0126**

<b>Traffic Order #</b>	652501	<b>Created On</b>	10/11/2019 3:48:07 PM	<b>Order Status</b>	Contract Confirmed
<b>Order #</b>	2838602	<b>Created By</b>	Metzger, Tom	<b>Syscode Gross \$</b>	2536.00
<b>Order Descrp</b>	POLITICAL_Candidate_ Wk 4.1	<b>Updated On</b>	10/14/2019 12:06:34 PM	<b>Syscode Net \$</b>	2155.60
<b>Client</b>	HENRY FOR MAYOR	<b>Updated By</b>	Remson, Toya	<b>Syscode Units</b>	115
<b>Start Date</b>	10/16/2019	<b>Source</b>	VIEW	<b>Zone Status</b>	Contract Confirmed
<b>End Date</b>	10/20/2019	<b>Zones</b>	Ft Wayne IN	<b>Avg Unit Rate</b>	22.05
<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	74   74	Fox News Channel	0126	VARIOUS	10/16/2019	10/20/2019	W-Su 5a-9a			X	X	X	X	X	15	\$24.00	\$360.00	30
2	2		Local Political Bundle	74   74	Fox News Channel	0126	VARIOUS	10/16/2019	10/20/2019	W-Su 7p-12m			X	X	X	X	X	18	\$38.00	\$684.00	30
3	3		Local Political Bundle	74   74	Bravo	0126	VARIOUS	10/16/2019	10/20/2019	W-Su 7p-12m			X	X	X	X	X	16	\$8.00	\$128.00	30
4	4		Local Political Bundle	80   80	TLC	0126	VARIOUS	10/16/2019	10/20/2019	W-Su 7p-12m			X	X	X	X	X	18	\$18.00	\$324.00	30
5	5		Local Political Bundle	74   74	TNT	0126	AVG. ALL WKS<	10/16/2019	10/20/2019	W-Su 7p-12m			X	X	X	X	X	16	\$29.00	\$464.00	30
6	6		Local Political Bundle	80   80	A&E Network	0126	VARIOUS	10/16/2019	10/20/2019	W-Su 7p-12m			X	X	X	X	X	16	\$23.00	\$368.00	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
7	7		Local Political Bundle	74   74	The Discovery Channel	0126	AVG. ALL WKS<	10/16/2019	10/20/2019	W-Su 7p-12m			X	X	X	X	X	16	\$13.00	\$208.00	30

**SUMMARY FOR SYSCODE 2846**

<b>Traffic Order #</b>	652501	<b>Created On</b>	10/11/2019 3:48:07 PM	<b>Order Status</b>	Contract Confirmed
<b>Order #</b>	2838602	<b>Created By</b>	Metzger, Tom	<b>Syscode Gross \$</b>	639.00
<b>Order Descrp</b>	POLITICAL_Candidate_ Wk 4.1	<b>Updated On</b>	10/14/2019 12:06:34 PM	<b>Syscode Net \$</b>	543.15
<b>Client</b>	HENRY FOR MAYOR	<b>Updated By</b>	Remson, Toya	<b>Syscode Units</b>	115
<b>Start Date</b>	10/16/2019	<b>Source</b>	VIEW	<b>Zone Status</b>	Contract Confirmed
<b>End Date</b>	10/20/2019	<b>Zones</b>	Frontier Fort Wayne	<b>Avg Unit Rate</b>	5.56
<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
8	8		Loca   Politi cal Bun dle	74   74	Fox News Channel	2846	VARIOUS	10/16/2019	10/20/2019	W-Su 5a-9a				X	X	X	X	7	\$3.00	\$21.00	30
9	9		Loca   Politi cal Bun dle	74   74	Fox News Channel	2846	VARIOUS	10/16/2019	10/20/2019	W-Su 7p-12m				X	X	X	X	18	\$10.00	\$180.00	30
10	10		Loca   Politi cal Bun dle	74   74	HGTV	2846	VARIOUS	10/16/2019	10/20/2019	W-Su 7p-12m				X	X	X	X	4	\$10.00	\$40.00	30
11	11		Loca   Politi cal Bun dle	74   74	Bravo	2846	VARIOUS	10/16/2019	10/20/2019	W-Su 7p-12m				X	X	X	X	16	\$2.00	\$32.00	30
12	12		Loca   Politi cal Bun dle	74   74	TLC	2846	VARIOUS	10/16/2019	10/20/2019	W-Su 7p-12m				X	X	X	X	18	\$1.00	\$18.00	30
13	13		Loca   Politi cal Bun dle	74   74	TNT	2846	AVG. ALL WKS<	10/16/2019	10/20/2019	W-Su 7p-12m				X	X	X	X	16	\$8.00	\$128.00	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	14		Loca   Politi cal Bun dle	74   74	Hallmark Channel	2846	VARIOUS	10/16/2019	10/20/2019	W-Su 7p-12m			X	X	X	X	X	4	\$3.00	\$12.00	30
15	15		Loca   Politi cal Bun dle	80   80	A&E Network	2846	VARIOUS	10/16/2019	10/20/2019	W-Su 7p-12m			X	X	X	X	X	16	\$6.00	\$96.00	30
16	16		Loca   Politi cal Bun dle	74   74	The Discovery Channel	2846	AVG. ALL WKS<	10/16/2019	10/20/2019	W-Su 7p-12m			X	X	X	X	X	16	\$7.00	\$112.00	30

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

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

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

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SUMMARY FOR ORDER # 2838602					
Traffic Order #	652501	# of Weeks	1	Active	Yes
Order #	2838602	Created On	10/11/2019 3:47:13 PM	Order Status	Contract Confirmed
Order Descrp	POLITICAL_Candidate_ Wk 4.1	Created By	Metzger, Tom	Gross \$	3175.00
Client	HENRY FOR MAYOR	Updated On	10/14/2019 12:08:43 PM	Net \$	2698.75
Start Date	10/16/2019	Updated By	Remson, Toya	Units	230
End Date	10/20/2019	Source	CRM	Credit Hold	No

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