

Contract Data (Traffic) Report

SUMMARY FOR ORDER # 2680998

Traffic Order #	627270		Created On	3/28/2019 4:32:08 PM		Order Status	Contract Confirmed	
Order #	2680998		Created By	NCC_Gateway_User		Gross \$	4500.00	
Order Descrp	PRI:NP=4,IP=5 FW 62643713 4.8-4.14		Updated On	3/29/2019 2:24:58 PM		Net \$	3240.00	
Client	TIM SMITH FOR MAYOR - NCC - IN		Updated By	Frechette, Laurie		Units	261	
Start Date	4/8/2019		Industry	Political-Mayor		Credit Hold	NO	
End Date	4/14/2019		REFERENCES					
# of Weeks	1		Primary	FORT WAYNE DMA		BILLING INFORMATION		
SALES			Secondary	NATIONAL - POLITICAL		Purchase Order #		
ActiveWeeks	1		Tertiary			Billing Schedule	Broadcast	
AE 1	NCC - IND - WASH DC		Quarternary	END OF FLIGHT BILLING		EDI INFORMATION		
AE 2			TRAFFIC OPTIONS					
Agency	STRATEGIC MEDIA PLACEMENT - NCC	15.00%	Address 1	NCC MEDIA		Product		
RepFirm	NCC	13.00%	Address 2			Estimate	4.8-4.14	
Copy Instr ID			City, State, Zip	BLOOMFIELD, NJ		Submit EDI Invoice?	Do Not Submit EDI Invoice	
Total Zones	2		Zip	07003		ORDER /INVOICE/TRAFFIC/REPORT NOTES/COMMENTS		
Zones	Ft Wayne IN,Frontier Fort Wayne		Contact					
Total Networks	4		Phone	111-111-1111				
GENERAL COMMENTS			Avail Tag					
			Contract Type	Political				
			Copy Group					
			Division					
			Reference #					
			SYSCODE LIST					
			0126,2846					

SUMMARY FOR SYSCODE 0126

Traffic Order #	627270	Created On	3/28/2019 4:32:08 PM	Order Status	Contract Confirmed
Order #	2680998	Created By	NCC_Gateway_User	Syscode Gross \$	3582.00
Order Descrp	PRI:NP=4,IP=5 FW 62643713 4.8-4.14	Updated On	3/29/2019 2:23:37 PM	Syscode Net \$	2579.04
Client	TIM SMITH FOR MAYOR - NCC - IN	Updated By	Frechette, Laurie	Syscode Units	130
Start Date	4/8/2019	Source	Gateway	Zone Status	Contract Confirmed
End Date	4/14/2019	Zones	Ft Wayne IN	Avg Unit Rate	27.55
# 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		National Political Bundle	5 5	ESPN	0126	ESPN EF	04/08/2019	04/14/2019	M-Su 4p-7p	X	X	X	X	X	X	X	7	\$21.00	\$147.00	30
2	2		National Political Bundle	5 5	ESPN	0126	ESPN PT	04/08/2019	04/14/2019	M-Su 7p-12m	X	X	X	X	X	X	X	9	\$29.00	\$261.00	30
3	3		National Political Bundle	5 5	Fox News Channel	0126	FXNC EM	04/08/2019	04/14/2019	M-Su 5a-9a	X	X	X	X	X	X	X	14	\$24.00	\$336.00	30
4	4		National Political Bundle	5 5	Fox News Channel	0126	FXNC DT	04/08/2019	04/14/2019	M-Su 9a-4p	X	X	X	X	X	X	X	21	\$19.00	\$399.00	30
5	5		National Political Bundle	5 5	Fox News Channel	0126	FXNC EF	04/08/2019	04/14/2019	M-Su 4p-7p	X	X	X	X	X	X	X	21	\$35.00	\$735.00	30
6	6		National Political Bundle	5 5	Fox News Channel	0126	FXNC PT	04/08/2019	04/14/2019	M-Su 7p-12m	X	X	X	X	X	X	X	25	\$38.00	\$950.00	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		National Political Bundle	5 5	Hallmark Channel	0126	HALL EF	04/08/2019	04/14/2019	M-Su 4p-7p	X	X	X	X	X	X	X	7	\$11.00	\$77.00	30
8	8		National Political Bundle	5 5	Hallmark Channel	0126	HALL PT	04/08/2019	04/14/2019	M-Su 7p-12m	X	X	X	X	X	X	X	9	\$15.00	\$135.00	30
9	9		National Political Bundle	5 5	HGTV	0126	HGTV EF	04/08/2019	04/14/2019	M-Su 4p-7p	X	X	X	X	X	X	X	7	\$26.00	\$182.00	30
10	10		National Political Bundle	5 5	HGTV	0126	HGTV PT	04/08/2019	04/14/2019	M-Su 7p-12m	X	X	X	X	X	X	X	10	\$36.00	\$360.00	30

SUMMARY FOR SYSCODE 2846

Traffic Order #	627270	Created On	3/28/2019 4:32:08 PM	Order Status	Contract Confirmed
Order #	2680998	Created By	NCC_Gateway_User	Syscode Gross \$	918.00
Order Descrp	PRI:NP=4,IP=5 FW 62643713 4.8-4.14	Updated On	3/29/2019 2:23:37 PM	Syscode Net \$	660.96
Client	TIM SMITH FOR MAYOR - NCC - IN	Updated By	Frechette, Laurie	Syscode Units	131
Start Date	4/8/2019	Source	Gateway	Zone Status	Contract Confirmed
End Date	4/14/2019	Zones	Frontier Fort Wayne	Avg Unit Rate	7.01
# 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
11	11		National Political Bundle	5 5	ESPN	2846	ESPN EF	04/08/2019	04/14/2019	M-Su 4p-7p	X	X	X	X	X	X	X	7	\$7.00	\$49.00	30
12	12		National Political Bundle	5 5	ESPN	2846	ESPN PT	04/08/2019	04/14/2019	M-Su 7p-12m	X	X	X	X	X	X	X	10	\$10.00	\$100.00	30
13	13		National Political Bundle	5 5	Fox News Channel	2846	FXNC EM	04/08/2019	04/14/2019	M-Su 5a-9a	X	X	X	X	X	X	X	14	\$3.00	\$42.00	30
14	14		National Political Bundle	5 5	Fox News Channel	2846	FXNC DT	04/08/2019	04/14/2019	M-Su 9a-4p	X	X	X	X	X	X	X	21	\$5.00	\$105.00	30
15	15		National Political Bundle	5 5	Fox News Channel	2846	FXNC EF	04/08/2019	04/14/2019	M-Su 4p-7p	X	X	X	X	X	X	X	21	\$9.00	\$189.00	30
16	16		National Political Bundle	5 5	Fox News Channel	2846	FXNC PT	04/08/2019	04/14/2019	M-Su 7p-12m	X	X	X	X	X	X	X	24	\$10.00	\$240.00	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
17	17		National Political Bundle	5 5	Hallmark Channel	2846	HALL EF	04/08/2019	04/14/2019	M-Su 4p-7p	X	X	X	X	X	X	X	7	\$2.00	\$14.00	30
18	18		National Political Bundle	5 5	Hallmark Channel	2846	HALL PT	04/08/2019	04/14/2019	M-Su 7p-12m	X	X	X	X	X	X	X	10	\$3.00	\$30.00	30
19	19		National Political Bundle	5 5	HGTV	2846	HGTV EF	04/08/2019	04/14/2019	M-Su 4p-7p	X	X	X	X	X	X	X	7	\$7.00	\$49.00	30
20	20		National Political Bundle	5 5	HGTV	2846	HGTV PT	04/08/2019	04/14/2019	M-Su 7p-12m	X	X	X	X	X	X	X	10	\$10.00	\$100.00	30

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Name: _____

Title: _____

Authorized Acceptance: _____

Date: _____

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SUMMARY FOR ORDER # 2680998					
Traffic Order #	627270	# of Weeks	1	Active	Yes
Order #	2680998	Created On	3/28/2019 4:32:08 PM	Order Status	Contract Confirmed
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Start Date	4/8/2019	Updated By	Frechette, Laurie	Units	261
End Date	4/14/2019	Source	Gateway	Credit Hold	No

ACCEPTED BY AGENCY/ ADVERTISER	
FINANCE	
DATE	
MGR	
INV	