

Contract Data (Traffic) Report

SUMMARY FOR ORDER # 3634951

Traffic Order #		11502258,11502257		Created On	5/9/2022 1:25:58 PM	Order Status	Contract Confirmed
Order #		3634951		Created By	NCC_Gateway_User	Gross \$	22700.00
Order Descrp		62993048_POL_CAN_Andrea Salinas for Oregon		Updated On	5/9/2022 3:46:42 PM	Net \$	16344.00
Client		AMP - ANDREA SALINAS FOR		Updated By	Byrd, Sharrall (Spotlight Bingham Farms)	Units	125
Start Date		5/11/2022		Industry	Political-US House	Credit Hold	NO
End Date		5/16/2022		REFERENCES			
# of Weeks		2		Primary		BILLING INFORMATION	
SALES				Secondary		Purchase Order #	62993048
ActiveWeeks	2			Tertiary		Billing Schedule	EndOfFlight
AE 1	NCC - POR - WASH DC			Quarternary		EDI INFORMATION	
AE 2				TRAFFIC OPTIONS			
Agency	AMP - LC MEDIA	15.00%		Address 1	NCC MEDIA		
RepFirm	NCC	13.00%		Address 2			
Copy Instr ID				City, State, Zip	BLOOMFIELD, NJ		
Total Zones	2			Zip	07003		
Zones	Portland DISH - I+,Portland Interconn...			Contact			
Total Networks	2			Phone	111-111-1111		
GENERAL COMMENTS				Avail Tag			
				Contract Type	Standard		
				Copy Group			
				Division			
				Reference #			
ORDER /INVOICE/TRAFFIC/REPORT NOTES/COMMENTS							
PORTLAND, Priority code NP=80, IP=74, see key on FCC site for zone/network information							
SYSCODE LIST							
9763,7959							

SUMMARY FOR SYSCODE 7959

Traffic Order #	11502258	Created On	5/9/2022 1:25:58 PM	Order Status	Contract Confirmed
Order #	3634951	Created By	NCC_Gateway_User	Syscode Gross \$	21178.00
Order Descrp	62993048_POL_CAN_Andrea Salinas for Oregon	Updated On	5/9/2022 3:34:42 PM	Syscode Net \$	15248.16
Client	AMP - ANDREA SALINAS FOR OREGON - NW	Updated By	Byrd, Sharrall (Spotlight Bingham Farms)	Syscode Units	96
Start Date	5/11/2022	Source	Gateway	Zone Status	Contract Confirmed
End Date	5/16/2022	Zones	Portland Interconnect	Avg Unit Rate	220.60
# 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		Amp ersa nd Politi cal Bun dle	80 80	CNN	7959	CNN EM	05/11/2022	05/15/2022	W-Su 5a-9a			X	X	X	X	X	10	\$161.00	\$1,610.00	30
18	2		Amp ersa nd Politi cal Bun dle	80 80	CNN	7959	CNN EM	05/16/2022	05/16/2022	M 5a-9a	X							2	\$161.00	\$322.00	30
19	3		Amp ersa nd Politi cal Bun dle	80 80	CNN	7959	CNN DT	05/11/2022	05/15/2022	W-Su 9a-4p			X	X	X	X	X	15	\$118.00	\$1,770.00	30
20	4		Amp ersa nd Politi cal Bun dle	80 80	CNN	7959	CNN DT	05/16/2022	05/16/2022	M 9a-4p	X							3	\$118.00	\$354.00	30
21	5		Amp ersa nd Politi cal Bun dle	80 80	CNN	7959	CNN EF	05/11/2022	05/15/2022	W-Su 4p-7p			X	X	X	X	X	6	\$335.00	\$2,010.00	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	80 80	CNN	7959	CNN EF	05/16/2022	05/16/2022	M 4p-7p	X							1	\$335.00	\$335.00	30
23	7		Amp ersa nd Politi cal Bun dle	80 80	CNN	7959	CNN PT	05/11/2022	05/15/2022	W-Su 7p-12m			X	X	X	X	X	8	\$394.00	\$3,152.00	30
24	8		Amp ersa nd Politi cal Bun dle	80 80	CNN	7959	CNN PT	05/16/2022	05/16/2022	M 7p-12m	X							2	\$394.00	\$788.00	30
25	9		Amp ersa nd Politi cal Bun dle	80 80	MSNBC	7959	MNBC EM	05/11/2022	05/15/2022	W-Su 5a-9a			X	X	X	X	X	11	\$161.00	\$1,771.00	30
26	10		Amp ersa nd Politi cal Bun dle	80 80	MSNBC	7959	MNBC EM	05/16/2022	05/16/2022	M 5a-9a	X							2	\$161.00	\$322.00	30
27	11		Amp ersa nd Politi cal Bun dle	80 80	MSNBC	7959	MNBC DT	05/11/2022	05/15/2022	W-Su 9a-4p			X	X	X	X	X	15	\$118.00	\$1,770.00	30
28	12		Amp ersa nd Politi cal Bun dle	80 80	MSNBC	7959	MNBC DT	05/16/2022	05/16/2022	M 9a-4p	X							3	\$118.00	\$354.00	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
29	13		Ampersand Political Bundle	80 80	MSNBC	7959	MNBC EF	05/11/2022	05/15/2022	W-Su 4p-7p			X	X	X	X	X	7	\$335.00	\$2,345.00	30
30	14		Ampersand Political Bundle	80 80	MSNBC	7959	MNBC EF	05/16/2022	05/16/2022	M 4p-7p	X							1	\$335.00	\$335.00	30
31	15		Ampersand Political Bundle	80 80	MSNBC	7959	MNBC PT	05/11/2022	05/15/2022	W-Su 7p-12m			X	X	X	X	X	8	\$394.00	\$3,152.00	30
32	16		Ampersand Political Bundle	80 80	MSNBC	7959	MNBC PT	05/16/2022	05/16/2022	M 7p-12m	X							2	\$394.00	\$788.00	30

SUMMARY FOR SYSCODE 9763

Traffic Order #	11502257	Created On	5/9/2022 1:25:58 PM	Order Status	Contract Confirmed
Order #	3634951	Created By	NCC_Gateway_User	Syscode Gross \$	1522.00
Order Descrp	62993048_POL_CAN_Andrea Salinas for Oregon	Updated On	5/9/2022 3:34:42 PM	Syscode Net \$	1095.84
Client	AMP - ANDREA SALINAS FOR OREGON - NW	Updated By	Byrd, Sharrall (Spotlight Bingham Farms)	Syscode Units	29
Start Date	5/11/2022	Source	Gateway	Zone Status	Contract Confirmed
End Date	5/16/2022	Zones	Portland DISH - I+	Avg Unit Rate	52.48
# 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		Amp ersa nd Politi cal Bun dle	80 80	CNN	9763	CNN EM	05/11/2022	05/15/2022	W-Su 5a-9a			X	X	X	X	X	4	\$44.00	\$176.00	30
2	2		Amp ersa nd Politi cal Bun dle	80 80	CNN	9763	CNN EM	05/16/2022	05/16/2022	M 5a-9a	X							1	\$44.00	\$44.00	30
3	3		Amp ersa nd Politi cal Bun dle	80 80	CNN	9763	CNN DT	05/11/2022	05/15/2022	W-Su 9a-4p			X	X	X	X	X	2	\$29.00	\$58.00	30
4	4		Amp ersa nd Politi cal Bun dle	80 80	CNN	9763	CNN DT	05/16/2022	05/16/2022	M 9a-4p	X							1	\$29.00	\$29.00	30
5	5		Amp ersa nd Politi cal Bun dle	80 80	CNN	9763	CNN EF	05/11/2022	05/15/2022	W-Su 4p-7p			X	X	X	X	X	2	\$68.00	\$136.00	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	80 80	CNN	9763	CNN EF	05/16/2022	05/16/2022	M 4p-7p	X							1	\$68.00	\$68.00	30
7	7		Amp ersa nd Politi cal Bun dle	80 80	CNN	9763	CNN PT	05/11/2022	05/15/2022	W-Su 7p-12m			X	X	X	X	X	3	\$68.00	\$204.00	30
8	8		Amp ersa nd Politi cal Bun dle	80 80	CNN	9763	CNN PT	05/16/2022	05/16/2022	M 7p-12m	X							1	\$68.00	\$68.00	30
9	9		Amp ersa nd Politi cal Bun dle	80 80	MSNBC	9763	MNBC EM	05/11/2022	05/15/2022	W-Su 5a-9a			X	X	X	X	X	3	\$44.00	\$132.00	30
10	10		Amp ersa nd Politi cal Bun dle	80 80	MSNBC	9763	MNBC EM	05/16/2022	05/16/2022	M 5a-9a	X							1	\$44.00	\$44.00	30
11	11		Amp ersa nd Politi cal Bun dle	80 80	MSNBC	9763	MNBC DT	05/11/2022	05/15/2022	W-Su 9a-4p			X	X	X	X	X	2	\$29.00	\$58.00	30
12	12		Amp ersa nd Politi cal Bun dle	80 80	MSNBC	9763	MNBC DT	05/16/2022	05/16/2022	M 9a-4p	X							1	\$29.00	\$29.00	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	80 80	MSNBC	9763	MNBC EF	05/11/2022	05/15/2022	W-Su 4p-7p			X	X	X	X	X	2	\$68.00	\$136.00	30
14	14		Ampersa nd Politi cal Bun dle	80 80	MSNBC	9763	MNBC EF	05/16/2022	05/16/2022	M 4p-7p	X							1	\$68.00	\$68.00	30
15	15		Ampersa nd Politi cal Bun dle	80 80	MSNBC	9763	MNBC PT	05/11/2022	05/15/2022	W-Su 7p- 12m			X	X	X	X	X	3	\$68.00	\$204.00	30
16	16		Ampersa nd Politi cal Bun dle	80 80	MSNBC	9763	MNBC PT	05/16/2022	05/16/2022	M 7p-12m	X							1	\$68.00	\$68.00	30

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Advertiser: _____

Name: _____

Title: _____

Authorized Acceptance: _____

Date: _____

SUMMARY FOR ORDER # 3634951

Traffic Order #	11502258,11502257	# of Weeks	2	Active	Yes
Order #	3634951	Created On	5/9/2022 1:25:58 PM	Order Status	Contract Confirmed
Order Descrp	62993048_POL_CAN_Andrea Salinas for Oregon	Created By	NCC_Gateway_User	Gross \$	22700.00
Client	AMP - ANDREA SALINAS FOR OREGON -	Updated On	5/9/2022 3:46:42 PM	Net \$	16344.00
Start Date	5/11/2022	Updated By	Byrd, Sharrall (Spotlight Bingham Farms)	Units	125
End Date	5/16/2022	Source	Gateway	Credit Hold	No

ACCEPTED BY AGENCY/ ADVERTISER	
FINANCE	
DATE	
MGR	
INV	