

# Contract Data (Traffic) Report

SUMMARY FOR ORDER # 3740802

<b>Traffic Order #</b>		12209600,12209599		<b>Created On</b>	9/28/2022 1:54:26 PM	<b>Order Status</b>	Contract Confirmed
<b>Order #</b>		3740802		<b>Created By</b>	NCC_Gateway_User	<b>Gross \$</b>	14077.00
<b>Order Descrp</b>		63045119_POL_Issue_FF PAC 2022 - PHL		<b>Updated On</b>	9/28/2022 3:19:16 PM	<b>Net \$</b>	10135.44
<b>Client</b>		AMP - FF PAC 2022 - PHL		<b>Updated By</b>	Frechette, Laurie	<b>Units</b>	105
<b>Start Date</b>		10/17/2022		<b>Industry</b>	Political-Association	<b>Credit Hold</b>	NO
<b>End Date</b>		10/30/2022		<b>REFERENCES</b>			
<b># of Weeks</b>		2		<b>Primary</b>		<b>BILLING INFORMATION</b>	
<b>SALES</b>				<b>Secondary</b>		<b>Purchase Order #</b>	63045119
<b>ActiveWeeks</b>	2			<b>Tertiary</b>		<b>Billing Schedule</b>	EndOfFlight
<b>AE 1</b>	NCC - PHL - WASH DC			<b>Quarternary</b>		<b>EDI INFORMATION</b>	
<b>AE 2</b>				<b>TRAFFIC OPTIONS</b>			
<b>Agency</b>	AMP - WATERFRONT STRATEGIES	15.00%		<b>Address 1</b>	NCC MEDIA	<b>Product</b>	
<b>RepFirm</b>	NCC	13.00%		<b>Address 2</b>		<b>Estimate</b>	11089
<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>	Philadelphia Interconnect,DISH I+			<b>Contact</b>		,Philadelphia- PRIORITY CODE: NP=80, IP=74 - SEE KEY ON FCC SITE FOR NETWORK/ZONE INFORMATION	
<b>Total Networks</b>	4			<b>Phone</b>	111-111-1111		
<b>GENERAL COMMENTS</b>				<b>Avail Tag</b>			
				<b>Contract Type</b>	Standard		
				<b>Copy Group</b>			
				<b>Division</b>			
				<b>Reference #</b>			
				<b>SYSCODE LIST</b>			
				6500,9762			

**SUMMARY FOR SYSCODE 6500**

<b>Traffic Order #</b>	12209600	<b>Created On</b>	9/28/2022 1:54:26 PM	<b>Order Status</b>	Contract Confirmed
<b>Order #</b>	3740802	<b>Created By</b>	NCC_Gateway_User	<b>Syscode Gross \$</b>	12793.00
<b>Order Descrp</b>	63045119_POL_Issue_FF PAC 2022 - PHL	<b>Updated On</b>	9/28/2022 3:17:02 PM	<b>Syscode Net \$</b>	9210.96
<b>Client</b>	AMP - FF PAC 2022 - PHL	<b>Updated By</b>	Frechette, Laurie	<b>Syscode Units</b>	48
<b>Start Date</b>	10/17/2022	<b>Source</b>	Gateway	<b>Zone Status</b>	Contract Confirmed
<b>End Date</b>	10/30/2022	<b>Zones</b>	Philadelphia Interconnect	<b>Avg Unit Rate</b>	266.52
<b># of Weeks</b>	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		Ampersa nd Politi cal Bun dle	75   75	BET	6500	BET EM	10/24/2022	10/24/2022	M 5a-9a	X							1	\$62.00	\$62.00	30
2	2		Ampersa nd Politi cal Bun dle	75   75	BET	6500	BET DT	10/24/2022	10/24/2022	M 9a-4p	X							1	\$117.00	\$117.00	30
3	3		Ampersa nd Politi cal Bun dle	75   75	BET	6500	BET EF	10/24/2022	10/24/2022	M 4p-7p	X							1	\$252.00	\$252.00	30
4	4		Ampersa nd Politi cal Bun dle	75   75	BET	6500	BET PT	10/24/2022	10/24/2022	M 7p-12m	X							1	\$795.00	\$795.00	30
5	5		Ampersa nd Politi cal Bun dle	75   75	BET	6500	BET EM	10/18/2022	10/23/2022	Tu-Su 5a-9a		X	X	X	X	X	X	4	\$62.00	\$248.00	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		Ampersa nd Politi cal Bun dle	75   75	BET	6500	BET DT	10/18/2022	10/23/2022	Tu-Su 9a-4p		X	X	X	X	X	X	8	\$117.00	\$936.00	30
7	7		Ampersa nd Politi cal Bun dle	75   75	BET	6500	BET EF	10/18/2022	10/23/2022	Tu-Su 4p-7p		X	X	X	X	X	X	5	\$252.00	\$1,260.00	30
8	8		Ampersa nd Politi cal Bun dle	75   75	BET	6500	BET PT	10/18/2022	10/23/2022	Tu-Su 7p-12m		X	X	X	X	X	X	6	\$795.00	\$4,770.00	30
9	9		Ampersa nd Politi cal Bun dle	75   75	Oprah Winfrey Network	6500	OWN DT	10/24/2022	10/24/2022	M 9a-4p	X							1	\$89.00	\$89.00	30
10	10		Ampersa nd Politi cal Bun dle	75   75	Oprah Winfrey Network	6500	OWN PT	10/24/2022	10/24/2022	M 7p-12m	X							1	\$497.00	\$497.00	30
11	11		Ampersa nd Politi cal Bun dle	75   75	Oprah Winfrey Network	6500	OWN DT	10/18/2022	10/23/2022	Tu-Su 9a-4p		X	X	X	X	X	X	10	\$89.00	\$890.00	30
12	12		Ampersa nd Politi cal Bun dle	75   75	Oprah Winfrey Network	6500	OWN EF	10/18/2022	10/23/2022	Tu-Su 4p-7p		X	X	X	X	X	X	4	\$98.00	\$392.00	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		Amp ersa nd Politi cal Bun dle	75   75	Oprah Winfrey Network	6500	OWN PT	10/18/2022	10/23/2022	Tu-Su 7p- 12m		X	X	X	X	X	X	5	\$497.00	\$2,485.00	30

**SUMMARY FOR SYSCODE 9762**

<b>Traffic Order #</b>	12209599	<b>Created On</b>	9/28/2022 1:54:26 PM	<b>Order Status</b>	Contract Confirmed
<b>Order #</b>	3740802	<b>Created By</b>	NCC_Gateway_User	<b>Syscode Gross \$</b>	1284.00
<b>Order Descrp</b>	63045119_POL_Issue_FF PAC 2022 - PHL	<b>Updated On</b>	9/28/2022 3:17:02 PM	<b>Syscode Net \$</b>	924.48
<b>Client</b>	AMP - FF PAC 2022 - PHL	<b>Updated By</b>	Frechette, Laurie	<b>Syscode Units</b>	57
<b>Start Date</b>	10/17/2022	<b>Source</b>	Gateway	<b>Zone Status</b>	Contract Confirmed
<b>End Date</b>	10/30/2022	<b>Zones</b>	DISH I+	<b>Avg Unit Rate</b>	22.53
<b># of Weeks</b>	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
14	1		Ampersa nd Politi cal Bun dle	75   75	BET	9762	BET DT	10/24/2022	10/24/2022	M 9a-4p	X							1	\$6.00	\$6.00	30
15	2		Ampersa nd Politi cal Bun dle	75   75	BET	9762	BET EF	10/24/2022	10/24/2022	M 4p-7p	X							1	\$23.00	\$23.00	30
16	3		Ampersa nd Politi cal Bun dle	75   75	BET	9762	BET PT	10/24/2022	10/24/2022	M 7p-12m	X							1	\$35.00	\$35.00	30
17	4		Ampersa nd Politi cal Bun dle	75   75	BET	9762	BET DT	10/18/2022	10/23/2022	Tu-Su 9a-4p		X	X	X	X	X	X	6	\$6.00	\$36.00	30
18	5		Ampersa nd Politi cal Bun dle	75   75	BET	9762	BET EF	10/18/2022	10/23/2022	Tu-Su 4p-7p		X	X	X	X	X	X	4	\$23.00	\$92.00	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
19	6		Amp ersa nd Politi cal Bun dle	75   75	BET	9762	BET PT	10/18/2022	10/23/2022	Tu-Su 7p-12m		X	X	X	X	X	X	6	\$35.00	\$210.00	30
20	7		Amp ersa nd Politi cal Bun dle	75   75	Lifetime	9762	LIF DT	10/24/2022	10/24/2022	M 9a-4p	X							1	\$6.00	\$6.00	30
21	8		Amp ersa nd Politi cal Bun dle	75   75	Lifetime	9762	LIF EF	10/24/2022	10/24/2022	M 4p-7p	X							1	\$38.00	\$38.00	30
22	9		Amp ersa nd Politi cal Bun dle	75   75	Lifetime	9762	LIF PT	10/24/2022	10/24/2022	M 7p-12m	X							1	\$44.00	\$44.00	30
23	10		Amp ersa nd Politi cal Bun dle	75   75	Lifetime	9762	LIF DT	10/18/2022	10/23/2022	Tu-Su 9a-4p		X	X	X	X	X	X	6	\$6.00	\$36.00	30
24	11		Amp ersa nd Politi cal Bun dle	75   75	Lifetime	9762	LIF EF	10/18/2022	10/23/2022	Tu-Su 4p-7p		X	X	X	X	X	X	4	\$38.00	\$152.00	30
25	12		Amp ersa nd Politi cal Bun dle	75   75	Lifetime	9762	LIF PT	10/18/2022	10/23/2022	Tu-Su 7p-12m		X	X	X	X	X	X	6	\$44.00	\$264.00	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
26	13		Amp ersa nd Politi cal Bun dle	75   75	TLC	9762	TLC DT	10/24/2022	10/24/2022	M 9a-4p	X							1	\$6.00	\$6.00	30
27	14		Amp ersa nd Politi cal Bun dle	75   75	TLC	9762	TLC EF	10/24/2022	10/24/2022	M 4p-7p	X							1	\$23.00	\$23.00	30
28	15		Amp ersa nd Politi cal Bun dle	75   75	TLC	9762	TLC PT	10/24/2022	10/24/2022	M 7p-12m	X							1	\$27.00	\$27.00	30
29	16		Amp ersa nd Politi cal Bun dle	75   75	TLC	9762	TLC DT	10/18/2022	10/23/2022	Tu-Su 9a-4p		X	X	X	X	X	X	6	\$6.00	\$36.00	30
30	17		Amp ersa nd Politi cal Bun dle	75   75	TLC	9762	TLC EF	10/18/2022	10/23/2022	Tu-Su 4p-7p		X	X	X	X	X	X	5	\$23.00	\$115.00	30
31	18		Amp ersa nd Politi cal Bun dle	75   75	TLC	9762	TLC PT	10/18/2022	10/23/2022	Tu-Su 7p-12m		X	X	X	X	X	X	5	\$27.00	\$135.00	30

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

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

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

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

SUMMARY FOR ORDER # 3740802					
<b>Traffic Order #</b>	12209600,12209599	<b># of Weeks</b>	2	<b>Active</b>	Yes
<b>Order #</b>	3740802	<b>Created On</b>	9/28/2022 1:54:26 PM	<b>Order Status</b>	Contract Confirmed
<b>Order Descrp</b>	63045119_POL_Issue_FF PAC 2022 - PHL	<b>Created By</b>	NCC_Gateway_User	<b>Gross \$</b>	14077.00
<b>Client</b>	AMP - FF PAC 2022 - PHL	<b>Updated On</b>	9/28/2022 3:19:16 PM	<b>Net \$</b>	10135.44
<b>Start Date</b>	10/17/2022	<b>Updated By</b>	Frechette, Laurie	<b>Units</b>	105
<b>End Date</b>	10/30/2022	<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>	