

Contract Data (Traffic) Report

SUMMARY FOR ORDER # 4166581

Traffic Order # 60383033,60383032		Created On 4/15/2024 11:15:50 AM	Order Status Contract Confirmed	
Order # 4166581		Created By NCC_Gateway_User	Gross \$ 46809.00	
Order Descrp 63175044_POL_Issue_FBMD PROJ 204009 - NE		Updated On 4/22/2024 12:12:36 PM	Net \$ 33702.48	
Client AMP - FBMD PROJ 204009 - NE		Updated By eClerx BOT	Units 60	
Start Date 6/3/2024		Industry Political-Association	Credit Hold NO	
End Date 6/9/2024		REFERENCES		
# of Weeks 1		Primary	BILLING INFORMATION	
SALES		Secondary	Purchase Order # 63175044	
ActiveWeeks 1		Tertiary	Billing Schedule EndOfFlight	
AE 1 Meenagh, Sean		Quarternary	EDI INFORMATION	
AE 2		TRAFFIC OPTIONS		
Agency AMP - PIER 91 15.00%		Address 1 NCC MEDIA	Product 06040609	
RepFirm NCC 13.00%		Address 2	Estimate 13191	
Copy Instr ID		City, State, Zip BLOOMFIELD, NJ	Submit EDI Invoice? Submit EDI Invoice	
Total Zones 2		Zip 07003	ORDER /INVOICE/TRAFFIC/REPORT NOTES/COMMENTS	
Zones Boston MA DISH - I+,Boston MA Interco...		Contact	Boston- PRIORITY CODE: NP=80, IP=74 – SEE KEY ON FCC SITE FOR NETWORK/ZONE INFORMATION	
Total Networks 3		Phone 111-111-1111		
GENERAL COMMENTS		Avail Tag	SYSCODE LIST	
		Contract Type Standard	9809,5626	
		Copy Group		
		Division		
		Reference #		

SUMMARY FOR SYSCODE 5626

Traffic Order #	60383033	Created On	4/15/2024 11:15:50 AM	Order Status	Contract Confirmed
Order #	4166581	Created By	NCC_Gateway_User	Syscode Gross \$	46025.00
Order Descrp	63175044_POL_Issue_FBMD PROJ 204009 - NE	Updated On	4/22/2024 12:05:58 PM	Syscode Net \$	33138.00
Client	AMP - FBMD PROJ 204009 - NE	Updated By	eClerx BOT	Syscode Units	32
Start Date	6/3/2024	Source	Gateway	Zone Status	Contract Confirmed
End Date	6/9/2024	Zones	Boston MA Interconnect	Avg Unit Rate	1438.28
# 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		Ampersa nd Politi cal Bun dle	74 74	CNN	5626	CNN DT	06/04/2024	06/09/2024	Tu-Su 9a-4p		X	X	X	X	X	X	4	\$1,025.00	\$4,100.00	30
2	2		Ampersa nd Politi cal Bun dle	75 75	CNN	5626	CNN PT	06/04/2024	06/09/2024	Tu-Su 7p-12m		X	X	X	X	X	X	3	\$2,750.00	\$8,250.00	30
3	3		Ampersa nd Politi cal Bun dle	74 74	Fox News Channel	5626	FXNC DT	06/04/2024	06/09/2024	Tu-Su 9a-4p		X	X	X	X	X	X	4	\$975.00	\$3,900.00	30
4	4		Ampersa nd Politi cal Bun dle	74 74	MSNBC	5626	MNBC DT	06/04/2024	06/09/2024	Tu-Su 9a-4p		X	X	X	X	X	X	4	\$825.00	\$3,300.00	30
5	5		Ampersa nd Politi cal Bun dle	75 75	MSNBC	5626	MNBC PT	06/04/2024	06/09/2024	Tu-Su 7p-12m		X	X	X	X	X	X	3	\$2,750.00	\$8,250.00	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		Ampersand Political Bundle	74 74	CNN	5626	CNN EF	06/04/2024	06/09/2024	Tu-Su 4p-7p		X	X	X	X	X	X	3	\$1,625.00	\$4,875.00	30
7	7		Ampersand Political Bundle	74 74	Fox News Channel	5626	FXNC EF	06/04/2024	06/09/2024	Tu-Su 4p-7p		X	X	X	X	X	X	3	\$1,650.00	\$4,950.00	30
8	8		Ampersand Political Bundle	74 74	MSNBC	5626	MNBC EF	06/04/2024	06/09/2024	Tu-Su 4p-7p		X	X	X	X	X	X	4	\$1,125.00	\$4,500.00	30
9	9		Ampersand Political Bundle	74 74	Fox News Channel	5626	FXNC EM	06/04/2024	06/09/2024	Tu-Su 5a-9a		X	X	X	X	X	X	4	\$975.00	\$3,900.00	30

SUMMARY FOR SYSCODE 9809

Traffic Order #	60383032	Created On	4/15/2024 11:15:50 AM	Order Status	Contract Confirmed
Order #	4166581	Created By	NCC_Gateway_User	Syscode Gross \$	784.00
Order Descrp	63175044_POL_Issue_FBMD PROJ 204009 - NE	Updated On	4/22/2024 12:05:58 PM	Syscode Net \$	564.48
Client	AMP - FBMD PROJ 204009 - NE	Updated By	eClerx BOT	Syscode Units	28
Start Date	6/3/2024	Source	Gateway	Zone Status	Contract Confirmed
End Date	6/9/2024	Zones	Boston MA DISH - I+	Avg Unit Rate	28.00
# 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
10	1		Ampersa nd Politi cal Bun dle	75 75	CNN	9809	CNN EF	06/04/2024	06/09/2024	Tu-Su 4p-7p		X	X	X	X	X	X	3	\$25.00	\$75.00	30
11	2		Ampersa nd Politi cal Bun dle	75 75	Fox News Channel	9809	FXNC DT	06/04/2024	06/09/2024	Tu-Su 9a-4p		X	X	X	X	X	X	4	\$13.00	\$52.00	30
12	3		Ampersa nd Politi cal Bun dle	75 75	MSNBC	9809	MNBC DT	06/04/2024	06/09/2024	Tu-Su 9a-4p		X	X	X	X	X	X	4	\$13.00	\$52.00	30
13	4		Ampersa nd Politi cal Bun dle	75 75	MSNBC	9809	MNBC PT	06/04/2024	06/09/2024	Tu-Su 7p-12m		X	X	X	X	X	X	3	\$63.00	\$189.00	30
14	5		Ampersa nd Politi cal Bun dle	75 75	CNN	9809	CNN DT	06/04/2024	06/09/2024	Tu-Su 9a-4p		X	X	X	X	X	X	4	\$13.00	\$52.00	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
15	6		Amp ersa nd Politi cal Bun dle	75 75	Fox News Channel	9809	FXNC EF	06/04/2024	06/09/2024	Tu-Su 4p-7p		X	X	X	X	X	X	3	\$25.00	\$75.00	30
16	7		Amp ersa nd Politi cal Bun dle	75 75	MSNBC	9809	MNBC EF	06/04/2024	06/09/2024	Tu-Su 4p-7p		X	X	X	X	X	X	4	\$25.00	\$100.00	30
17	8		Amp ersa nd Politi cal Bun dle	75 75	CNN	9809	CNN PT	06/04/2024	06/09/2024	Tu-Su 7p-12m		X	X	X	X	X	X	3	\$63.00	\$189.00	30

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Accepted and Agreed

Advertiser: _____

Name: _____

Title: _____

Authorized Acceptance: _____

Date: _____

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Traffic Order #	60383033,60383032	# of Weeks	1	Active	Yes
Order #	4166581	Created On	4/15/2024 11:15:50 AM	Order Status	Contract Confirmed
Order Descrp	63175044_POL_Issue_FBMD PROJ 204009 - NE	Created By	NCC_Gateway_User	Gross \$	46809.00
Client	AMP - FBMD PROJ 204009 - NE	Updated On	4/22/2024 12:12:36 PM	Net \$	33702.48
Start Date	6/3/2024	Updated By	eClerx BOT	Units	60
End Date	6/9/2024	Source	Gateway	Credit Hold	No

ACCEPTED BY AGENCY/ ADVERTISER	
FINANCE	
DATE	
MGR	
INV	