

Contract Data (Traffic) Report

SUMMARY FOR ORDER # 2816285

Traffic Order #	12123008,12123009		Created On	9/18/2019 2:30:43 PM		Order Status	Revision Confirmed	
Order #	2816285		Created By	NCC_Gateway_User		Gross \$	17235.00	
Order Descrp	POL - Issue - MD State Education 62686505		Updated On	10/9/2019 12:39:28 PM		Net \$	12409.20	
Client	MD STATE EDUCATION		Updated By	Nanas, David		Units	102	
Start Date	10/7/2019		Industry	Political-Association		Credit Hold	NO	
End Date	10/13/2019		REFERENCES			BILLING INFORMATION		
# of Weeks	1		Primary			Purchase Order #	5305	
SALES			Secondary			Billing Schedule	EndOfFlight	
ActiveWeeks	1		Tertiary			EDI INFORMATION		
AE 1	NCC - BAL - WASH DC		Quarternary			Product		
AE 2			TRAFFIC OPTIONS			Estimate	5305	
Agency	SCREEN STRATEGIES MEDIA - NCC	15.00%	Address 1	NCC MEDIA		Submit EDI Invoice?	Submit EDI Invoice	
RepFirm	NCC	13.00%	Address 2			ORDER /INVOICE/TRAFFIC/REPORT NOTES/COMMENTS		
Copy Instr ID			City, State, Zip	BLOOMFIELD, NJ		NSM Carmelo Barrow AE: Nesma Rodriguez / Patrick Diamantes Political Issue - BMKL/DISH Baltimore DMA (6740/2118) Priority Code: NP = 80 , IP = 74. See Key note on FCC site for Zone / Network Information		
Total Zones	2		Zip	07003				
Zones	Baltimore DISH - I+,Baltimore Interco...		Contact					
Total Networks	4		Phone	111-111-1111		SYSCODE LIST 2118,6740		
GENERAL COMMENTS			Avail Tag					
NSM Carmelo Barrow AE: Nesma Rodriguez / Patrick Diamantes Political Issue - BMKL/DISH			Contract Type	Standard				
			Copy Group					
			Division					
			Reference #	62686505				

SUMMARY FOR SYSCODE 2118

Traffic Order #	12123008	Created On	9/18/2019 2:30:43 PM	Order Status	Revision Confirmed
Order #	2816285	Created By	NCC_Gateway_User	Syscode Gross \$	1092.00
Order Descrp	POL - Issue - MD State Education 62686505	Updated On	10/9/2019 12:36:42 PM	Syscode Net \$	786.24
Client	MD STATE EDUCATION ASSOCIATION- NCC-BAL	Updated By	Nanas, David	Syscode Units	52
Start Date	10/7/2019	Source	Gateway	Zone Status	Revision Confirmed
End Date	10/13/2019	Zones	Baltimore DISH - I+	Avg Unit Rate	21.00
# 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
11	1		Nati onal Politi cal Bun dle	74 74	CNN	2118	CNN DAYTIME	10/07/2019	10/11/2019	M-F 9a-4p	X	X	X	X	X			5	\$12.00	\$60.00	30
12	2		Nati onal Politi cal Bun dle	74 74	CNN	2118	CNN Access	10/07/2019	10/11/2019	M-F 4p-7p	X	X	X	X	X			6	\$22.00	\$132.00	30
13	3		Nati onal Politi cal Bun dle	74 74	CNN	2118	CNN Prime	10/07/2019	10/11/2019	M-F 7p-12m	X	X	X	X	X			6	\$28.00	\$168.00	30
14	4		Nati onal Politi cal Bun dle	74 74	MSNBC	2118	MSNBC Daytime	10/07/2019	10/11/2019	M-F 9a-4p	X	X	X	X	X			5	\$12.00	\$60.00	30
15	5		Nati onal Politi cal Bun dle	74 74	MSNBC	2118	MSNBC Access	10/07/2019	10/11/2019	M-F 4p-7p	X	X	X	X	X			6	\$22.00	\$132.00	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
16	6		National Political Bundle	74 74	MSNBC	2118	MSNBC Prime	10/07/2019	10/11/2019	M-F 7p-12m	X	X	X	X	X			6	\$28.00	\$168.00	30
18	7		National Political Bundle	74 74	CNN	2118		10/11/2019	10/11/2019	F 9a-4p					X			3	\$12.00	\$36.00	30
19	8		National Political Bundle	74 74	CNN	2118		10/11/2019	10/11/2019	F 4p-7p					X			3	\$22.00	\$66.00	30
20	9		National Political Bundle	74 74	CNN	2118		10/11/2019	10/11/2019	F 7p-12m					X			3	\$28.00	\$84.00	30
21	10		National Political Bundle	74 74	MSNBC	2118		10/11/2019	10/11/2019	F 9a-4p					X			3	\$12.00	\$36.00	30
22	11		National Political Bundle	74 74	MSNBC	2118		10/11/2019	10/11/2019	F 4p-7p					X			3	\$22.00	\$66.00	30
23	12		National Political Bundle	74 74	MSNBC	2118		10/11/2019	10/11/2019	F 7p-12m					X			3	\$28.00	\$84.00	30

SUMMARY FOR SYSCODE 6740

Traffic Order #	12123009	Created On	9/18/2019 2:30:43 PM	Order Status	Revision Confirmed
Order #	2816285	Created By	NCC_Gateway_User	Syscode Gross \$	16143.00
Order Descrp	POL - Issue - MD State Education 62686505	Updated On	10/9/2019 12:36:42 PM	Syscode Net \$	11622.96
Client	MD STATE EDUCATION ASSOCIATION- NCC-BAL	Updated By	Nanas, David	Syscode Units	50
Start Date	10/7/2019	Source	Gateway	Zone Status	Revision Confirmed
End Date	10/13/2019	Zones	Baltimore Interconnect	Avg Unit Rate	322.86
# 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		Nati onal Politi cal Bun dle	74 74	CNN	6740	CNN Morning	10/07/2019	10/11/2019	M-F 5a-9a	X	X	X	X	X			5	\$259.00	\$1,295.00	30
2	2		Nati onal Politi cal Bun dle	74 74	CNN	6740	CNN DAYTIME	10/07/2019	10/11/2019	M-F 9a-4p	X	X	X	X	X			6	\$228.00	\$1,368.00	30
3	3		Nati onal Politi cal Bun dle	74 74	CNN	6740	CNN Access	10/07/2019	10/11/2019	M-F 4p-7p	X	X	X	X	X			5	\$329.00	\$1,645.00	30
4	4		Nati onal Politi cal Bun dle	74 74	CNN	6740	CNN Prime	10/07/2019	10/11/2019	M-F 7p-12m	X	X	X	X	X			5	\$509.00	\$2,545.00	30
5	5		Nati onal Politi cal Bun dle	74 74	Hallmark Channel	6740	HALLMARK PRIME	10/07/2019	10/13/2019	M-Su 7p-12m	X	X	X	X	X	X	X	3	\$212.00	\$636.00	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		National Political Bundle	74 74	HGTV	6740	HGTV PRIME	10/07/2019	10/13/2019	M-Su 7p-12m	X	X	X	X	X	X	X	2	\$822.00	\$1,644.00	30
7	7		National Political Bundle	74 74	MSNBC	6740	MSNBC Morning	10/07/2019	10/11/2019	M-F 5a-9a	X	X	X	X	X			4	\$235.00	\$940.00	30
8	8		National Political Bundle	74 74	MSNBC	6740	MSNBC Daytime	10/07/2019	10/11/2019	M-F 9a-4p	X	X	X	X	X			7	\$197.00	\$1,379.00	30
9	9		National Political Bundle	74 74	MSNBC	6740	MSNBC Access	10/07/2019	10/11/2019	M-F 4p-7p	X	X	X	X	X			7	\$274.00	\$1,918.00	30
10	10		National Political Bundle	74 74	MSNBC	6740	MSNBC Prime	10/07/2019	10/11/2019	M-F 7p-12m	X	X	X	X	X			5	\$509.00	\$2,545.00	30
17	11		National Political Bundle	74 74	CNN	6740		10/10/2019	10/11/2019	Th-F 9a-4p				X	X			1	\$228.00	\$228.00	30

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SUMMARY FOR ORDER # 2816285					
Traffic Order #	12123008,12123009	# of Weeks	1	Active	Yes
Order #	2816285	Created On	9/18/2019 2:30:43 PM	Order Status	Revision Confirmed
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Start Date	10/7/2019	Updated By	Nanas, David	Units	102
End Date	10/13/2019	Source	Gateway	Credit Hold	No

ACCEPTED BY AGENCY/ ADVERTISER	
FINANCE	
DATE	
MGR	
INV	