

# Contract Data (Traffic) Report

SUMMARY FOR ORDER # 4120633

<b>Traffic Order #</b>	12334296	<b>Created On</b>	2/14/2024 11:44:30 AM	<b>Order Status</b>	Contract Confirmed
<b>Order #</b>	4120633	<b>Created By</b>	NCC_Gateway_User	<b>Gross \$</b>	5003.00
<b>Order Descrp</b>	63157092_POL_Issue_AMP-VA AGAINST NGHBRHD SLOTMACH	<b>Updated On</b>	2/14/2024 12:03:00 PM	<b>Net \$</b>	3602.16
<b>Client</b>	AMP-VA AGAINST NGHBRHD	<b>Updated By</b>	eClerx BOT	<b>Units</b>	33
<b>Start Date</b>	2/19/2024	<b>Industry</b>	Political-Association	<b>Credit Hold</b>	NO
<b>End Date</b>	3/3/2024	<b>REFERENCES</b>		<b>BILLING INFORMATION</b>	
<b># of Weeks</b>	2	<b>Primary</b>		<b>Purchase Order #</b>	63157092
<b>SALES</b>		<b>Secondary</b>		<b>Billing Schedule</b>	EndOfFlight
<b>ActiveWeeks</b>	2	<b>Tertiary</b>		<b>EDI INFORMATION</b>	
<b>AE 1</b>	Draper, Don	<b>Quarternary</b>		<b>Product</b>	241
<b>AE 2</b>		<b>TRAFFIC OPTIONS</b>		<b>Estimate</b>	4588
<b>Agency</b>	AMP - PLUS COMMUNICATION	<b>Address 1</b>	NCC MEDIA	<b>Submit EDI Invoice?</b>	Submit EDI Invoice
<b>RepFirm</b>	NCC	<b>Address 2</b>		<b>ORDER /INVOICE/TRAFFIC/REPORT NOTES/COMMENTS</b>	
<b>Copy Instr ID</b>		<b>City, State, Zip</b>	BLOOMFIELD, NJ	Roanoke-Lynchburg- PRIORITY CODE: NP=80, IP=74 – SEE KEY ON FCC SITE FOR NETWORK/ZONE INFORMATION	
<b>Total Zones</b>	1	<b>Zip</b>	07003		
<b>Zones</b>	Roanoke-Lynchburg Interconnect	<b>Contact</b>			
<b>Total Networks</b>	1	<b>Phone</b>	111-111-1111		
<b>GENERAL COMMENTS</b>		<b>Avail Tag</b>		<b>SYSCODE LIST</b>	
		<b>Contract Type</b>	Standard	7867	
		<b>Copy Group</b>			
		<b>Division</b>			
		<b>Reference #</b>			

## SUMMARY FOR SYSCODE 7867

<b>Traffic Order #</b>	12334296	<b>Created On</b>	2/14/2024 11:44:30 AM	<b>Order Status</b>	Contract Confirmed
<b>Order #</b>	4120633	<b>Created By</b>	NCC_Gateway_User	<b>Syscode Gross \$</b>	5003.00
<b>Order Descrp</b>	63157092_POL_Issue_AMP-VA AGAINST NGHBRHD SLOTMACH	<b>Updated On</b>	2/14/2024 11:56:06 AM	<b>Syscode Net \$</b>	3602.16
<b>Client</b>	AMP-VA AGAINST NGHBRHD SLOTMACHINES-ROA	<b>Updated By</b>	eClerx BOT	<b>Syscode Units</b>	33
<b>Start Date</b>	2/19/2024	<b>Source</b>	Gateway	<b>Zone Status</b>	Contract Confirmed
<b>End Date</b>	3/3/2024	<b>Zones</b>	Roanoke-Lynchburg Interconnect	<b>Avg Unit Rate</b>	151.61
<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		Amp ersa nd Politi cal Bun dle	75   75	Fox News Channel	7867	FXNC LF	02/26/2024	02/28/2024	M-W 12m-2a	X	X	X					3	\$25.00	\$75.00	30
2	2		Amp ersa nd Politi cal Bun dle	75   75	Fox News Channel	7867	FXNC EM	02/26/2024	02/28/2024	M-W 5a-9a	X	X	X					3	\$150.00	\$450.00	30
3	3		Amp ersa nd Politi cal Bun dle	75   75	Fox News Channel	7867	FXNC DT	02/26/2024	02/28/2024	M-W 9a-4p	X	X	X					3	\$113.00	\$339.00	30
4	4		Amp ersa nd Politi cal Bun dle	75   75	Fox News Channel	7867	FXNC EF	02/26/2024	02/28/2024	M-W 4p-7p	X	X	X					3	\$175.00	\$525.00	30
5	5		Amp ersa nd Politi cal Bun dle	75   75	Fox News Channel	7867	FXNC PT	02/26/2024	02/28/2024	M-W 7p-12m	X	X	X					3	\$275.00	\$825.00	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	75   75	Fox News Channel	7867	FXNC LF	02/22/2024	02/25/2024	Th-Su 12m-2a				X	X	X	X	3	\$25.00	\$75.00	30
7	7		Amp ersa nd Politi cal Bun dle	75   75	Fox News Channel	7867	FXNC DT	02/22/2024	02/25/2024	Th-Su 9a-4p				X	X	X	X	3	\$113.00	\$339.00	30
8	8		Amp ersa nd Politi cal Bun dle	75   75	Fox News Channel	7867	FXNC PT	02/22/2024	02/25/2024	Th-Su 7p-12m				X	X	X	X	4	\$275.00	\$1,100.00	30
9	9		Amp ersa nd Politi cal Bun dle	75   75	Fox News Channel	7867	FXNC EF	02/22/2024	02/25/2024	Th-Su 4p-7p				X	X	X	X	3	\$175.00	\$525.00	30
10	10		Amp ersa nd Politi cal Bun dle	75   75	Fox News Channel	7867	FXNC EM	02/22/2024	02/25/2024	Th-Su 5a-9a				X	X	X	X	5	\$150.00	\$750.00	30

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<https://www.effectv.com/legal/advertiser-terms-and-conditions>

Accepted and Agreed

Advertiser: \_\_\_\_\_

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

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

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

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

SUMMARY FOR ORDER # 4120633					
Traffic Order #	12334296	# of Weeks	2	Active	Yes
Order #	4120633	Created On	2/14/2024 11:44:30 AM	Order Status	Contract Confirmed
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End Date	3/3/2024	Source	Gateway	Credit Hold	No

ACCEPTED BY AGENCY/ ADVERTISER	
FINANCE	
DATE	
MGR	
INV	