

Contract Data (Traffic) Report

SUMMARY FOR ORDER # 4136285

Traffic Order #	12283683		Created On	3/6/2024 11:14:35 AM		Order Status	Contract Confirmed	
Order #	4136285		Created By	NCC_Gateway_User		Gross \$	8500.00	
Order Descrp	63163081_POL_Issue_BUILDING AMERICAS FUTURE - PHL		Updated On	3/6/2024 12:23:00 PM		Net \$	6120.00	
Client	AMP - BUILDING AMERICAS FUTURE -		Updated By	eClerx BOT		Units	1	
Start Date	3/4/2024		Industry	Political-Association		Credit Hold	NO	
End Date	3/10/2024		REFERENCES			BILLING INFORMATION		
# of Weeks	1		Primary			Purchase Order #	63163081	
SALES			Secondary			Billing Schedule	EndOfFlight	
ActiveWeeks	1		Tertiary			EDI INFORMATION		
AE 1	Kailis, Susan		Quarternary			Product	03070308	
AE 2			TRAFFIC OPTIONS			Estimate	5025	
Agency	AMP - TOTAL VIDEO PLACEMENTS	15.00%	Address 1	AMP 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		Philadelphia– PRIORITY CODE: NP=80, IP=74 – SEE KEY ON FCC SITE FOR NETWORK/ZONE INFORMATION		
Total Zones	1		Zip	07003				
Zones	Philadelphia Interconnect		Contact					
Total Networks	1		Phone	111-111-1111				
GENERAL COMMENTS			Avail Tag			SYSCODE LIST		
			Contract Type	Standard		6500		
			Copy Group					
			Division					
			Reference #					

SUMMARY FOR SYSCODE 6500

Traffic Order #	12283683	Created On	3/6/2024 11:14:35 AM	Order Status	Contract Confirmed
Order #	4136285	Created By	NCC_Gateway_User	Syscode Gross \$	8500.00
Order Descrp	63163081_POL_Issue_BUILDING AMERICAS FUTURE - PHL	Updated On	3/6/2024 12:15:16 PM	Syscode Net \$	6120.00
Client	AMP - BUILDING AMERICAS FUTURE - PHL	Updated By	eClerx BOT	Syscode Units	1
Start Date	3/4/2024	Source	Gateway	Zone Status	Contract Confirmed
End Date	3/10/2024	Zones	Philadelphia Interconnect	Avg Unit Rate	8500.00
# 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
1			Amp ers and Politi cal Bun dle	75 75	Fox News Channel	6500	FXNC PT	03/07/2024	03/07/2024	Th 7p-12m				X				0	\$4,250.00	\$0.00	60
2	1		Amp ers and Politi cal Bun dle	75 75	Fox News Channel	6500	:60S Pre-SOTU	03/07/2024	03/07/2024	Th 8p-9p				X				1	\$8,500.00	\$8,500.00	60

DISCLAIMER

By signing below the undersigned represents that it is authorized to execute insertion orders or place advertising schedules on behalf of the above-named advertiser. The signatory also acknowledges the receipt of Effectv Terms and Conditions and that all insertion orders or schedules placed by or on behalf of Advertiser are subject to such Advertising Terms and Conditions located at:

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

Accepted and Agreed

Advertiser: _____

Name: _____

Title: _____

Authorized Acceptance: _____

Date: _____

SUMMARY FOR ORDER # 4136285					
Traffic Order #	12283683	# of Weeks	1	Active	Yes
Order #	4136285	Created On	3/6/2024 11:14:35 AM	Order Status	Contract Confirmed
Order Descrp	63163081_POL_Issue_BUILDING AMERICAS FUTURE - PHL	Created By	NCC_Gateway_User	Gross \$	8500.00
Client	AMP - BUILDING AMERICAS FUTURE -	Updated On	3/6/2024 12:23:00 PM	Net \$	6120.00
Start Date	3/4/2024	Updated By	eClerx BOT	Units	1
End Date	3/10/2024	Source	Gateway	Credit Hold	No

ACCEPTED BY AGENCY/ ADVERTISER	
FINANCE	
DATE	
MGR	
INV	