

# Contract Data (Traffic) Report

SUMMARY FOR ORDER # 3757344

<b>Traffic Order #</b>		12213019		<b>Created On</b>	10/18/2022 10:16:26 AM	<b>Order Status</b>	Contract Confirmed
<b>Order #</b>		3757344		<b>Created By</b>	NCC_Gateway_User	<b>Gross \$</b>	120000.00
<b>Order Descrp</b>		63054230_POL_Issue_SENATE MAJORITY PAC - PHL		<b>Updated On</b>	10/18/2022 12:37:45 PM	<b>Net \$</b>	86400.00
<b>Client</b>		AMP - SENATE MAJORITY PAC - PHL		<b>Updated By</b>	Daniels, Kyle	<b>Units</b>	3
<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>	63054230
<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>	173
<b>RepFirm</b>	NCC	13.00%		<b>Address 2</b>		<b>Estimate</b>	12369
<b>Copy Instr ID</b>				<b>City, State, Zip</b>	BLOOMFIELD, NJ	<b>Submit EDI Invoice?</b>	Submit EDI Invoice
<b>Total Zones</b>	1			<b>Zip</b>	07003	<b>ORDER /INVOICE/TRAFFIC/REPORT NOTES/COMMENTS</b>	
<b>Zones</b>	Philadelphia Interconnect			<b>Contact</b>		,Philadelphia- PRIORITY CODE: NP=80, IP=74 - SEE KEY ON FCC SITE FOR NETWORK/ZONE INFORMATION	
<b>Total Networks</b>	1			<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			

**SUMMARY FOR SYSCODE 6500**

<b>Traffic Order #</b>	12213019	<b>Created On</b>	10/18/2022 10:16:26 AM	<b>Order Status</b>	Contract Confirmed
<b>Order #</b>	3757344	<b>Created By</b>	NCC_Gateway_User	<b>Syscode Gross \$</b>	120000.00
<b>Order Descrp</b>	63054230_POL_Issue_SENATE MAJORITY PAC - PHL	<b>Updated On</b>	10/18/2022 12:36:31 PM	<b>Syscode Net \$</b>	86400.00
<b>Client</b>	AMP - SENATE MAJORITY PAC - PHL	<b>Updated By</b>	Daniels, Kyle	<b>Syscode Units</b>	3
<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>	40000.00
<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	105   105	Fox Sports One	6500	NLCS G3: Philadelphia Phillies vs San Diego Padres	10/21/2022	10/21/2022	F 7:30p- 10:30p					X			1	\$40,000.00	\$40,000.00	30
2	3		Amp ersa nd Politi cal Bun dle	105   105	Fox Sports One	6500	NLCS G5: Philadelphia Phillies vs San Diego Padres (if nec)	10/23/2022	10/23/2022	Su 2:30p- 5:30p							X	1	\$40,000.00	\$40,000.00	30
3	2		Amp ersa nd Politi cal Bun dle	105   105	Fox Sports One	6500	NLCS G6: Philadelphia Phillies at San Diego Padres (if nec)	10/24/2022	10/24/2022	M 8p-11p	X							1	\$40,000.00	\$40,000.00	30

**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 # 3757344					
Traffic Order #	12213019	# of Weeks	2	Active	Yes
Order #	3757344	Created On	10/18/2022 10:16:26 AM	Order Status	Contract Confirmed
Order Descrp	63054230_POL_Issue_SENATE MAJORITY PAC - PHL	Created By	NCC_Gateway_User	Gross \$	120000.00
Client	AMP - SENATE MAJORITY PAC - PHL	Updated On	10/18/2022 12:37:45 PM	Net \$	86400.00
Start Date	10/17/2022	Updated By	Daniels, Kyle	Units	3
End Date	10/30/2022	Source	Gateway	Credit Hold	No

<b>ACCEPTED BY AGENCY/ ADVERTISER</b>	
<b>FINANCE</b>	
<b>DATE</b>	
<b>MGR</b>	
<b>INV</b>	