			Contrac	t Data (Traffic) R	eport						
			S	UMMARY FOR ORDER # 3766569							
Traffic Order #	12214966		Created On	10/28/2022 10:24:13 AM		Order Status	Revision Confirmed				
Order #	3766569		Created By	NCC_Gateway_User		Gross \$	37200.00				
Order Descrp	63059089_POL_Issue_SE MAJORITY PAC - PHL	NATE	Updated On	10/28/2022 12:57:25 PM		Net \$	26784.00				
Client	AMP - SENATE MAJORIT	Y PAC - PHL	Updated By	Lawler, Brahkard		Units	2				
Start Date	10/31/2022		Industry	Political-Association		Credit Hold	NO				
End Date	11/6/2022			REFERENCES		BILLING INFORMATION					
# of Weeks	1		Primary			Purchase Order #	63059089				
	SALES		Secondary			Billing Schedule	EndOfFlight				
ActiveWeeks	1		Tertiary			EDI INFORMATION					
AE 1	NCC - PHL - WASH DC		Quarternary			Product	10311031				
AE 2				TRAFFIC OPTIONS		Estimate	10483				
Agency	AMP - WATERFRONT STRATEGIES	15.00%	Address 1	NCC MEDIA		Submit EDI Invoice?	Submit EDI Invoice				
RepFirm	NCC	NCC 13.00%				ORDER /INVOICE/TRAFFIC/REPORT NOTES/COMMEN					
Copy Instr ID			City, State, Zip	BLOOMFIELD, NJ							
Total Zones	1		Zip	07003							
Zones	Philadelphia Interconnect		Contact			,Philadelphia- PRIORITY CODE: NP=80, IP=74 - SEE KE FCC SITE FOR NETWORK/ZONE INFORMATION					
Total Networks	1		Phone	111-111-1111							
	GENERAL COMMENTS		Avail Tag				SYSCODE LIST				
			Contract Type	Standard		6500					
			Copy Group								
			Division								
			Reference #								

Contract Data (Traffic) Report Page 1 of 4 Printed On 10/31/2022 4:12:10 PM

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			SUMMARY FOR SYSCODE 6500		
Traffic Order #	12214966	Created On	10/28/2022 10:39:09 AM	Order Status	Revision Confirmed
Order#	3766569	Created By	Steinman, Jake	Syscode Gross \$	37200.00
	63059089_POL_Issue_SENATE MAJORITY PAC - PHL	Updated On	10/28/2022 12:48:53 PM	Syscode Net \$	26784.00
Client	AMP - SENATE MAJORITY PAC - PHL	Updated By	Steinman, Jake	Syscode Units	2
Start Date	10/31/2022	Source	Order Details	Zone Status	Revision Confirmed
End Date	11/6/2022	Zones	Philadelphia Interconnect	Avg Unit Rate	18600.00
# of Weeks	1				

Unique Ln #	Tr Ln #	Parent Line#	Rev	Priority Code	Network	Sys Code	Program	Start Date	End Date	Daypart	М	Tu	W	Th	F	Sa	Su	Total Units	Unit Rate	Total Amount	Unit Len
1	1		Amp ersa nd Politi cal Bun dle	105	ESPN	6500	NFL: Cincinnati Bengals @ Cleveland Browns	10/31/2022	10/31/2022	M 8p-11:15p	X							2	\$18,600. 00	\$37,200.00	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:

Contract Data (Traffic) Report Page 2 of 4 Printed On 10/31/2022 4:12:10 PM

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SUMMARY FOR ORDER # 3766569								
Traffic Order #	12214966	# 0	of Weeks	1		Active	Yes	
Order #	3766569		reated On	10/28/2022 10:24:13 AM		Order Status	Revision Confirmed	
Order Descrp	63059089_POL_Issue_SENATE MAJORITY PAC - PHL		reated By	NCC_Gateway_User		Gross \$	37200.00	
Client	AMP - SENATE MAJORITY PAC - PHL	Up	pdated On	10/28/2022 12:57:25 PM		Net \$	26784.00	
Start Date	10/31/2022	Up	pdated By	Lawler, Brahkard		Units	2	
End Date	11/6/2022	So	ource	Gateway		Credit Hold	No	

ACCEPTED BY AGENCY/ ADVERTISER	
FINANCE	
DATE	
MGR	
INV	