

Contract Data (Traffic) Report

SUMMARY FOR ORDER # 3702015

Traffic Order #		12202419,12202418		Created On	8/11/2022 12:55:54 PM	Order Status	Contract Confirmed
Order #		3702015		Created By	NCC_Gateway_User	Gross \$	4365.00
Order Descrp		63025640_POL_Issue_SENATE LEADERSHIP FUND - PHL		Updated On	8/12/2022 12:21:55 PM	Net \$	3142.80
Client		AMP - SENATE LEADERSHIP FUND -		Updated By	Anderson, Joshua	Units	2
Start Date		8/29/2022		Industry	Political-Association	Credit Hold	NO
End Date		9/4/2022		REFERENCES			
# of Weeks		1		Primary		BILLING INFORMATION	
SALES				Secondary		Purchase Order #	63025640
ActiveWeeks	1			Tertiary		Billing Schedule	EndOfFlight
AE 1	NCC - PHL - WASH DC			Quarternary		EDI INFORMATION	
AE 2				TRAFFIC OPTIONS			
Agency	AMP - MAIN STREET MEDIA GROUP	15.00%		Address 1	NCC MEDIA		
RepFirm	NCC	13.00%		Address 2			
Copy Instr ID				City, State, Zip	BLOOMFIELD, NJ		
Total Zones	2			Zip	07003		
Zones	Philadelphia Interconnect,DISH I+			Contact			
Total Networks	1			Phone	111-111-1111		
GENERAL COMMENTS				Avail Tag			
				Contract Type	Standard		
				Copy Group			
				Division			
				Reference #			
ORDER /INVOICE/TRAFFIC/REPORT NOTES/COMMENTS							
,Philadelphia- PRIORITY CODE: NP=80, IP=74 - SEE KEY ON FCC SITE FOR NETWORK/ZONE INFORMATION							
SYSCODE LIST							
6500,9762							

SUMMARY FOR SYSCODE 6500

Traffic Order #	12202418	Created On	8/11/2022 12:55:54 PM	Order Status	Contract Confirmed
Order #	3702015	Created By	NCC_Gateway_User	Syscode Gross \$	4200.00
Order Descrp	63025640_POL_Issue_SENATE LEADERSHIP FUND - PHL	Updated On	8/12/2022 12:19:58 PM	Syscode Net \$	3024.00
Client	AMP - SENATE LEADERSHIP FUND - PHL	Updated By	Anderson, Joshua	Syscode Units	1
Start Date	8/29/2022	Source	Gateway	Zone Status	Contract Confirmed
End Date	9/4/2022	Zones	Philadelphia Interconnect	Avg Unit Rate	4200.00
# 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	1		Amper and Political Bundle	100 100	ESPN	6500	PITTSBURGH vs WEST VIRGINIA NCAAF	09/01/2022	09/01/2022	Th 7p-10p				X				1	\$4,200.00	\$4,200.00	30

SUMMARY FOR SYSCODE 9762

Traffic Order #	12202419	Created On	8/11/2022 12:55:54 PM	Order Status	Contract Confirmed
Order #	3702015	Created By	NCC_Gateway_User	Syscode Gross \$	165.00
Order Descrp	63025640_POL_Issue_SENATE LEADERSHIP FUND - PHL	Updated On	8/12/2022 12:19:58 PM	Syscode Net \$	118.80
Client	AMP - SENATE LEADERSHIP FUND - PHL	Updated By	Anderson, Joshua	Syscode Units	1
Start Date	8/29/2022	Source	Gateway	Zone Status	Contract Confirmed
End Date	9/4/2022	Zones	DISH I+	Avg Unit Rate	165.00
# 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
2	1		Amp ersa nd Politi cal Bun dle	100 100	ESPN	9762	PITTSBURGH vs WEST VIRGINIA NCAAF	09/01/2022	09/01/2022	Th 7p-10p				X				1	\$165.00	\$165.00	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 # 3702015

Traffic Order #	12202419,12202418	# of Weeks	1	Active	Yes
Order #	3702015	Created On	8/11/2022 12:55:54 PM	Order Status	Contract Confirmed
Order Descrp	63025640_POL_Issue_SENATE LEADERSHIP FUND - PHL	Created By	NCC_Gateway_User	Gross \$	4365.00
Client	AMP - SENATE LEADERSHIP FUND - PHL	Updated On	8/12/2022 12:21:55 PM	Net \$	3142.80
Start Date	8/29/2022	Updated By	Anderson, Joshua	Units	2
End Date	9/4/2022	Source	Gateway	Credit Hold	No

ACCEPTED BY AGENCY/ ADVERTISER	
FINANCE	
DATE	
MGR	
INV	