

# Contract Data (Traffic) Report

SUMMARY FOR ORDER # 3734680

<b>Traffic Order #</b> 12208568		<b>Created On</b> 9/21/2022 4:40:00 PM	<b>Order Status</b> Contract Confirmed
<b>Order #</b> 3734680		<b>Created By</b> NCC_Gateway_User	<b>Gross \$</b> 11250.00
<b>Order Descrp</b> 63041915_POL_Issue_OUR AMERICAN CENTURY - HLY		<b>Updated On</b> 9/22/2022 1:54:38 PM	<b>Net \$</b> 8100.00
<b>Client</b> AMP - OUR AMERICAN CENTURY -		<b>Updated By</b> SKINNER, HELEN	<b>Units</b> 1
<b>Start Date</b> 9/19/2022		<b>Industry</b> Political-Association	<b>Credit Hold</b> NO
<b>End Date</b> 9/25/2022		<b>REFERENCES</b>	
<b># of Weeks</b> 1		<b>Primary</b>	
<b>SALES</b>		<b>Secondary</b>	
<b>ActiveWeeks</b> 1		<b>Tertiary</b>	
<b>AE 1</b> NCC - HLY - WASH DC		<b>Quarternary</b>	
<b>AE 2</b>		<b>TRAFFIC OPTIONS</b>	
<b>Agency</b> AMP - INVICTUS STRATEGIES 15.00%		<b>Address 1</b> AMP MEDIA	
<b>RepFirm</b> NCC 13.00%		<b>Address 2</b>	
<b>Copy Instr ID</b>		<b>City, State, Zip</b> BLOOMFIELD, NJ	
<b>Total Zones</b> 1		<b>Zip</b> 07003	
<b>Zones</b> Harrisburg Interconnect		<b>Contact</b>	
<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>BILLING INFORMATION</b>			
<b>Purchase Order #</b> 63041915		<b>Billing Schedule</b> EndOfFlight	
<b>EDI INFORMATION</b>			
<b>Product</b>		<b>Estimate</b> OAC PA	
<b>Submit EDI Invoice?</b> Submit EDI Invoice			
<b>ORDER /INVOICE/TRAFFIC/REPORT NOTES/COMMENTS</b>			
,Harrisburg-Lncstr-Leb-York– PRIORITY CODE: NP=80, IP=74 – SEE KEY ON FCC SITE FOR NETWORK/ZONE INFORMATION			
<b>SYSCODE LIST</b>			
5976			

**SUMMARY FOR SYSCODE 5976**

<b>Traffic Order #</b>	12208568	<b>Created On</b>	9/21/2022 4:40:00 PM	<b>Order Status</b>	Contract Confirmed
<b>Order #</b>	3734680	<b>Created By</b>	NCC_Gateway_User	<b>Syscode Gross \$</b>	11250.00
<b>Order Descrp</b>	63041915_POL_Issue_OUR AMERICAN CENTURY - HLY	<b>Updated On</b>	9/22/2022 1:53:31 PM	<b>Syscode Net \$</b>	8100.00
<b>Client</b>	AMP - OUR AMERICAN CENTURY - HLY	<b>Updated By</b>	SKINNER, HELEN	<b>Syscode Units</b>	1
<b>Start Date</b>	9/19/2022	<b>Source</b>	Gateway	<b>Zone Status</b>	Contract Confirmed
<b>End Date</b>	9/25/2022	<b>Zones</b>	Harrisburg Interconnect	<b>Avg Unit Rate</b>	11250.00
<b># of Weeks</b>	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		Amp ersa nd Politi cal Bun dle	105   105	Big Ten Network	5976	NCAA Football: Central Michigan Chippewas @ Penn State Nittany Lions	09/24/2022	09/24/2022	Sa 12n-3p						X		1	\$11,250.00	\$11,250.00	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 # 3734680**

<b>Traffic Order #</b>	12208568	<b># of Weeks</b>	1	<b>Active</b>	Yes
<b>Order #</b>	3734680	<b>Created On</b>	9/21/2022 4:40:00 PM	<b>Order Status</b>	Contract Confirmed
<b>Order Descrp</b>	63041915_POL_Issue_OUR AMERICAN CENTURY - HLY	<b>Created By</b>	NCC_Gateway_User	<b>Gross \$</b>	11250.00
<b>Client</b>	AMP - OUR AMERICAN CENTURY - HLY	<b>Updated On</b>	9/22/2022 1:54:38 PM	<b>Net \$</b>	8100.00
<b>Start Date</b>	9/19/2022	<b>Updated By</b>	SKINNER, HELEN	<b>Units</b>	1
<b>End Date</b>	9/25/2022	<b>Source</b>	Gateway	<b>Credit Hold</b>	No

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