			Contrac	t Data (Traffic) R	Report	-			
			SI	JMMARY FOR ORDER # 3642702					
Traffic Order #	12189962		Created On	5/19/2022 1:27:47 PM		Order Status	Revision Confirmed		
Order #	3642702		Created By	NCC_Gateway_User		Gross \$	91691.00		
Order Descrp	62996945_POL_Issue_Tax Protection PHL	xpayers	Updated On	5/25/2022 11:56:51 AM		Net \$	66017.52		
Client	AMP - TAXPAYERS PROT	TECTION	Updated By	Presley, Henry		Units	41		
Start Date	5/21/2022		Industry	Political-Association		Credit Hold	NO		
End Date	6/16/2022			REFERENCES		BIL	LING INFORMATION		
# of Weeks	5		Primary			Purchase Order #	62996945		
	SALES		Secondary			Billing Schedule	EndOfFlight		
ActiveWeeks	5		Tertiary			I	EDI INFORMATION		
AE 1	NCC - PHL - WASH DC		Quarternary			Product	135		
AE 2				TRAFFIC OPTIONS		Estimate	2596		
Agency	AMP - PLUS COMMUNICATIONS	15.00%	Address 1	AMP MEDIA		Submit EDI Invoice?	Submit EDI Invoice		
RepFirm	NCC	13.00%	Address 2			ORDER /INVOICE/T	RAFFIC/REPORT NOTES/COMMENTS		
Copy Instr ID		•	City, State, Zip	BLOOMFIELD, NJ					
Total Zones	1		Zip	07003					
Zones	Philadelphia Interconnect		Contact			Philadelphia, Priority Co zone/network informatio	de NP=80, IP=74 See key on FCC site for n		
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 7 Printed On 5/25/2022 1:10:35 PM

SUMMARY FOR SYSCODE 6500

Traffic Order #	12189962	Created On	5/19/2022 1:27:47 PM	Order Status	Revision Confirmed
Order#	3642702	Created By	Steinman, Jake	Syscode Gross \$	91691.00
Order Descrp	62996945_POL_Issue_Taxpayers Protection PHL	Updated On	5/25/2022 8:14:56 AM	Syscode Net \$	66017.52
Client	AMP - TAXPAYERS PROTECTION ALLIANCE-PHL	Updated By	Johnson, Jenny	Syscode Units	41
Start Date	5/21/2022	Source	Gateway	Zone Status	Revision Confirmed
End Date	6/16/2022	Zones	Philadelphia Interconnect	Avg Unit Rate	2236.37
# of Weeks	5				

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	75 75	Fox News Channel	6500	FXNC EM	05/21/2022	05/22/2022	Sa-Su 5a-9a						X	X	4	\$2,403.0 0	\$9,612.00	30
2	2		Amp ersa nd Politi cal Bun dle	75 75	Fox News Channel	6500	FXNC DT	05/21/2022	05/22/2022	Sa-Su 9a-4p						X	X	4	\$1,375.0 0	\$5,500.00	30
3	3		Amp ersa nd Politi cal Bun dle	75 75	Fox News Channel	6500	FXNC EF	05/21/2022	05/22/2022	Sa-Su 4p-7p						X	X	6	\$2,744.0 0	\$16,464.00	30
4	4		Amp ersa nd Politi cal Bun dle	75 75	Fox News Channel	6500	FXNC PT	05/21/2022	05/22/2022	Sa-Su 7p- 12m						X	X	6	\$4,118.0 0	\$24,708.00	30
5	9		Amp ersa nd Politi cal Bun dle	75 75	Fox News Channel	6500	FOX AND FRIEND<	05/23/2022	05/26/2022	M-Th 5a-9a	X	X	X	X				5	\$1,451.0 0	\$7,255.00	30

Contract Data (Traffic) Report

Page 2 of 7

Printed On 5/25/2022 1:10:35 PM

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
6	12		Amp ersa nd Politi cal Bun dle	75 75	Fox News Channel	6500	VARIOUS	05/23/2022	05/26/2022	M-Th 9a-4p	Х	Х	X	X				4	\$828.00	\$3,312.00	30
7	15		Amp ersa nd Politi cal Bun dle	75 75	Fox News Channel	6500	VARIOUS	05/23/2022	05/26/2022	M-Th 4p-7p	X	X	X	X				6	\$1,656.0 0	\$9,936.00	30
8	18		Amp ersa nd Politi cal Bun dle	75 75	Fox News Channel	6500	VARIOUS	05/23/2022	05/26/2022	M-Th 7p-12m	X	X	X	X				6	\$2,484.0 0	\$14,904.00	30
9	10		Amp ersa nd Politi cal Bun dle	75 75	Fox News Channel	6500	FOX AND FRIEND<	05/30/2022	06/05/2022	M-Su 5a-9a	Х	Х	X	X	X	Х	X	0	\$1,451.0 0	\$0.00	30
10	13		Amp ersa nd Politi cal Bun dle	75 75	Fox News Channel	6500	VARIOUS	05/30/2022	06/05/2022	M-Su 9a-4p	X	X	X	X	X	X	X	0	\$828.00	\$0.00	30
11	16		Amp ersa nd Politi cal Bun dle	75 75	Fox News Channel	6500	VARIOUS	05/30/2022	06/05/2022	M-Su 4p-7p	X	X	X	X	X	X	X	0	\$1,656.0 0	\$0.00	30
12	19		Amp ersa nd Politi cal Bun dle	75 75	Fox News Channel	6500	VARIOUS	05/30/2022	06/05/2022	M-Su 7p-12m	Х	X	X	X	Х	Х	X	0	\$2,484.0 0	\$0.00	30

Contract Data (Traffic) Report

Page 3 of 7

Printed On 5/25/2022 1:10:35 PM

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
13	11		Amp ersa nd Politi cal Bun dle	75 75	Fox News Channel	6500	FOX AND FRIEND<	06/06/2022	06/12/2022	M-Su 5a-9a	X	X	X	X	X	Х	X	0	\$1,451.0 0	\$0.00	30
14	14		Amp ersa nd Politi cal Bun dle	75 75	Fox News Channel	6500	VARIOUS	06/06/2022	06/12/2022	M-Su 9a-4p	X	X	X	X	X	X	X	0	\$828.00	\$0.00	30
15	17		Amp ersa nd Politi cal Bun dle	75 75	Fox News Channel	6500	VARIOUS	06/06/2022	06/12/2022	M-Su 4p-7p	X	X	X	X	X	X	X	0	\$1,656.0 0	\$0.00	30
16	20		Amp ersa nd Politi cal Bun dle	75 75	Fox News Channel	6500	VARIOUS	06/06/2022	06/12/2022	M-Su 7p-12m	X	X	X	Х	X	X	X	0	\$2,484.0	\$0.00	30
17	5		Amp ersa nd Politi cal Bun dle	75 75	Fox News Channel	6500	FOX AND FRIEND<	06/13/2022	06/16/2022	M-Th 5a-9a	X	X	X	X				0	\$875.00	\$0.00	30
18	6		Amp ersa nd Politi cal Bun dle	75 75	Fox News Channel	6500	VARIOUS	06/13/2022	06/16/2022	M-Th 9a-4p	X	X	X	X				0	\$500.00	\$0.00	30
19	7		Amp ersa nd Politi cal Bun dle	75 75	Fox News Channel	6500	VARIOUS	06/13/2022	06/16/2022	M-Th 4p-7p	X	X	X	Х				0	\$1,000.0 0	\$0.00	30

Contract Data (Traffic) Report

Page 4 of 7

Printed On 5/25/2022 1:10:35 PM

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
20	8		Amp ersa nd Politi cal Bun dle	75 75	Fox News Channel	6500	VARIOUS	06/13/2022	06/16/2022	M-Th 7p-12m	X	X	X	X				0	\$1,500.0 0	\$0.00	30

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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: ______

Contract Data (Traffic) Report Page 5 of 7 Printed On 5/25/2022 1:10:35 PM

	SUMMARY FOR ORDER # 3642702									
Traffic Order #	12189962	# of Weeks	5		Active	Yes				
Order #	3642702	Created On	5/19/2022 1:27:47 PM		Order Status	Revision Confirmed				
Order Descrp	62996945_POL_Issue_Taxpayers Protection PHL	Created By	NCC_Gateway_User		Gross \$	91691.00				
Client	AMP - TAXPAYERS PROTECTION	Updated On	5/25/2022 11:56:51 AM		Net \$	66017.52				
Start Date	5/21/2022	Updated By	Presley, Henry		Units	41				
End Date	6/16/2022	Source	Gateway		Credit Hold	No				

ACCEPTED BY AGENCY/ ADVERTISER	
FINANCE	
DATE	
MGR	
INV	

Contract Data (Traffic) Report Page 7 of 7 Printed On 5/25/2022 1:10:35 PM