Contract Data (Traffic) Report

					- I -						
			SI	UMMARY FOR ORDER # 3757805							
Traffic Order #	12213069		Created On	10/18/2022 2:43:59 PM		Order Status	Contract Confirmed				
Order #	3757805		Created By	NCC_Gateway_User		Gross \$	44773.00				
Order Descrp	63054459_POL_Issue_AMP- CONSERVATIVES FOR EFF	ECTIVE	Updated On	10/18/2022 3:02:54 PM		Net \$	32236.56 22				
Client	AMP-CONSERVATIVES FOR	र	Updated By	Anderson, Joshua		Units					
Start Date	10/17/2022		Industry	Political-Association		Credit Hold	NO				
End Date	10/23/2022			REFERENCES		BIL	LING INFORMATION				
# of Weeks	1		Primary			Purchase Order #	63054459				
	SALES		Secondary			Billing Schedule	EndOfFlight				
ActiveWeeks	1		Tertiary			EDI INFORMATION					
AE 1	NCC - PHL - WASH DC		Quarternary			Product	102022				
AE 2				TRAFFIC OPTIONS		Estimate	6863				
Agency	AMP - RED RIGHT MEDIA	15.00%	Address 1	AMP MEDIA		Submit EDI Invoice?	Submit EDI Invoice				
RepFirm	NCC	13.00%	Address 2			ORDER /INVOICE/T	RAFFIC/REPORT NOTES/COMMENT				
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 KEY FCC SITE FOR NETWORK/ZONE INFORMATION					
Total Networks	2		Phone	111-111-1111							
	GENERAL COMMENTS		Avail Tag				SYSCODE LIST				
			Contract Type	Standard		6500					
			Copy Group								
			Division								
			Reference #								

								SUMMARY F	OR SYSCODE	E 6500											
Traffic	Order #	12213	3069				Created On 10/18/2022 2:43:59 PM								Stat	us	Contra	Contract Confirmed			
Order #	ŧ	3757805					Created By	NCC_Gateway_User						ysco	ode G	iross	\$ 44773.	00			
Order [Descrp			OL_Issue TIVES FO	AMP- DR EFFECTIVE	E	Updated On	10/18/2022 3	22 3:00:46 PM				5	ysco	ode N	let \$	32236.	32236.56			
Client				ERVATIV GOV-PH			Updated By	Updated By Anderson, Joshua						Syscode Units							
Start D	ate	10/17	/2022				Source	Gateway					Z	one	Statu	IS	Contra	ct Confirmed			
End Da	ite	10/23	/2022				Zones	Philadelphia	Interconnect				4	vg L	Jnit F	ate	2035.1	4			
# of We	eks	1																			
Unique Ln #	Tr Ln #	Parent Line#	Rev	Priority Code	Network	Sys Code	Program	Start Date	End Date	Daypart	М	Tu	W	'n∣	FS	a Su	Total Units	Unit Rate	Total Amount	Unit Len	
1	1		Amp ersa nd Politi cal Bun dle	75 75	CNN	6500	CNN EM	10/20/2022	10/23/2022	Th-Su 5a-9a				× :	×>	x	3	\$1,490.0 0	\$4,470.00	30	
2	2		Amp ersa nd Politi cal Bun dle	75 75	CNN	6500	CNN DT	10/20/2022	10/23/2022	Th-Su 9a-4p				×	×>	X	5	\$1,192.0 0	\$5,960.00	30	
3	3		Amp ersa nd Politi cal Bun dle	75 75	CNN	6500	CNN EF	10/20/2022	10/23/2022	Th-Su 4p-7p				× :	×>	X	2	\$2,184.0 0	\$4,368.00	30	
4	4		Amp ersa nd Politi cal Bun dle	75 75	CNN	6500	CNN PT	10/20/2022	10/23/2022	Th-Su 7p- 12m				X X	×>	x	2	\$3,374.0 0	\$6,748.00	30	
5	5		Amp ersa nd Politi cal Bun dle	75 75	Fox News Channel	6500	FXNC EM	10/20/2022	10/23/2022	Th-Su 5a-9a				X X	×>	X	3	\$1,985.0 0	\$5,955.00	30	

Contract Data (Traffic) Report

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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	6		Amp ersa nd Politi cal Bun dle	75 75	Fox News Channel	6500	FXNC DT	10/20/2022	10/23/2022	Th-Su 9a-4p				x	X	x	X	2	\$1,391.0 0	\$2,782.00	30
7	7		Amp ersa nd Politi cal Bun dle	75 75	Fox News Channel	6500	FXNC EF	10/20/2022	10/23/2022	Th-Su 4p-7p				x	X	x	X	2	\$2,184.0 0	\$4,368.00	30
8	8		Amp ersa nd Politi cal Bun dle	75 75	Fox News Channel	6500	FXNC PT	10/20/2022	10/23/2022	Th-Su 7p- 12m				x	X	X	X	3	\$3,374.0 0	\$10,122.00	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: _____

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SUMMARY FOR ORDER # 3757805									
Traffic Order #	12213069	#	# of Weeks	1		Active	Yes		
Order #	3757805		Created On	10/18/2022 2:43:59 PM		Order Status	Contract Confirmed		
Order Descrp	63054459_POL_Issue_AMP- CONSERVATIVES FOR EFFECTIVE		Created By NCC_Gateway_User			Gross \$	44773.00		
Client	AMP-CONSERVATIVES FOR EFFECTIVE	[Updated On	10/18/2022 3:02:54 PM		Net \$	32236.56		
Start Date	10/17/2022		Updated By Anderson, Joshua			Units	22		
End Date	10/23/2022		Source	Gateway		Credit Hold	No		

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ACCEPTED BY AGENCY/ ADVERTISER	
FINANCE	
DATE	
MGR	
INV	