			Contrac	t Data (Traffic) F	Report					
			SI	UMMARY FOR ORDER # 3738884						
Traffic Order #	12209417		Created On	9/27/2022 9:17:38 AM		Order Status	Contract Confirmed			
Order #	3738884		Created By	NCC_Gateway_User		Gross \$	15000.00			
Order Descrp	63044278_POL_Issue_SEI MAJORITY PAC - PHL	NATE	Updated On	9/27/2022 6:33:23 PM		Net \$	10800.00			
Client	AMP - SENATE MAJORITY	Y PAC - PHL	Updated By	eClerx BOT		Units	1			
Start Date	10/10/2022		Industry	Political-Association		Credit Hold	NO			
End Date	10/15/2022			REFERENCES		BIL	LING INFORMATION			
# of Weeks	1		Primary			Purchase Order #	63044278			
	SALES		Secondary			Billing Schedule	EndOfFlight			
ActiveWeeks	1		Tertiary			i i	EDI INFORMATION			
AE 1	NCC - PHL - WASH DC		Quarternary			Product	10111017			
AE 2				TRAFFIC OPTIONS		Estimate	10481			
Agency	AMP - WATERFRONT STRATEGIES	15.00%	Address 1	NCC MEDIA		Submit EDI Invoice? Submit EDI Invoice				
RepFirm	NCC	13.00%	Address 2			ORDER /INVOICE/TRAFFIC/REPORT NOTES/COMMENTS				
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 ON 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 9/29/2022 3:31:26 PM

SUMMARY FOR SYSCODE 6500									
Traffic Order #	12209417	Created On	9/27/2022 9:17:38 AM		Order Status	Contract Confirmed			
Order#	3738884	Created By	NCC_Gateway_User		Syscode Gross \$	15000.00			
Order Descrp	63044278_POL_Issue_SENATE MAJORITY PAC - PHL	Updated On	9/27/2022 6:30:32 PM		Syscode Net \$	10800.00			
Client	AMP - SENATE MAJORITY PAC - PHL	Updated By	eClerx BOT		Syscode Units	1			
Start Date	10/10/2022	Source	Gateway		Zone Status	Contract Confirmed			
End Date	10/15/2022	Zones	Philadelphia Interconnect		Avg Unit Rate	15000.00			
# 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	Wk7: Penn State at Michigan	10/15/2022	10/15/2022	Sa 3:30p- 6:30p						Х		1	\$15,000. 00	\$15,000.00	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 9/29/2022 3:31:26 PM

Printed By Marryat, Derek

SUMMARY FOR ORDER # 3738884								
Traffic Order #	12209417	# of Weeks	1		Active	Yes		
Order #	3738884	Created On	9/27/2022 9:17:38 AM		Order Status	Contract Confirmed		
Order Descrp	63044278_POL_Issue_SENATE MAJORITY PAC - PHL	Created By	NCC_Gateway_User		Gross \$	15000.00		
Client	AMP - SENATE MAJORITY PAC - PHL	Updated On	9/27/2022 6:33:23 PM		Net \$	10800.00		
Start Date	10/10/2022	Updated By	eClerx BOT		Units	1		
End Date	10/15/2022	Source	Gateway		Credit Hold	No		

ACCEPTED BY AGENCY/ ADVERTISER	
FINANCE	
DATE	
MGR	
INV	