Contract Data (Traffic) Report

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			SI	JMMARY FOR ORDER # 3766570					
Traffic Order #	12215058		Created On	10/28/2022 10:24:28 AM		Order Status	Contract Confirmed		
Order #	3766570		Created By	NCC_Gateway_User		Gross \$	19500.00		
Order Descrp	63059095_POL_Issue_SENATE MAJORITY PAC - PHL		Updated On	10/28/2022 4:41:40 PM		Net \$	14040.00		
Client	AMP - SENATE MAJORIT	Y PAC - PHL	Updated By	Daniels, Kyle		Units	1		
Start Date	11/7/2022		Industry	Political-Association		Credit Hold	NO		
End Date	11/13/2022			REFERENCES		BIL	LING INFORMATION		
# of Weeks	1		Primary			Purchase Order #	63059095		
	SALES		Secondary			Billing Schedule	EndOfFlight		
ActiveWeeks	1		Tertiary			EDI INFORMATION			
AE 1	NCC - PHL - WASH DC		Quarternary			Product	11011108		
AE 2				TRAFFIC OPTIONS		Estimate	10484		
Agency	AMP - WATERFRONT STRATEGIES	15.00%	Address 1	NCC 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				Y CODE: NP=80, IP=74 – SEE KEY O DRK/ZONE INFORMATION		
Total Networks	1		Phone	111-111-1111					
	GENERAL COMMENTS		Avail Tag				SYSCODE LIST		
			Contract Type	Standard		6500			
			Copy Group						
			Division						
			Reference #						

SUMMARY FOR SYSCODE 6500						
Traffic Order #	12215058	Created On	10/28/2022 11:12:01 AM	Order Status	Contract Confirmed	
Order #	3766570	Created By	Steinman, Jake	Syscode Gross \$	19500.00	
Order Descrp	63059095_POL_Issue_SENATE MAJORITY PAC - PHL	Updated On	10/28/2022 4:39:38 PM	Syscode Net \$	14040.00	
Client	AMP - SENATE MAJORITY PAC - PHL	Updated By	Daniels, Kyle	Syscode Units	1	
Start Date	11/7/2022	Source	Order Details	Zone Status	Contract Confirmed	
End Date	11/13/2022	Zones	Philadelphia Interconnect	Avg Unit Rate	19500.00	
# of Weeks	1					

Unique Ln #	Tr Ln #	Parent Line#	Rev	Priority Code	Network	Sys Code	Program	Start Date	End Date	Daypart	Μ	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	ESPN	6500	NFL: Baltimore Ravens @ New Orleans Saints	11/07/2022	11/07/2022	M 8p-11:15p	x							1	\$19,500. 00	\$19,500.00	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

SUMMARY FOR ORDER # 3766570							
Traffic Order #	12215058	# of Weeks	1		Active	Yes	
Order #	3766570	Created On	10/28/2022 10:24:28 AM		Order Status	Contract Confirmed	
Order Descrp	63059095_POL_Issue_SENATE MAJORITY PAC - PHL	Created By	NCC_Gateway_User		Gross \$	19500.00	
Client	AMP - SENATE MAJORITY PAC - PHL	Updated On	10/28/2022 4:41:40 PM		Net \$	14040.00	
Start Date	11/7/2022	Updated By	Daniels, Kyle		Units	1	
End Date	11/13/2022	Source	Gateway		Credit Hold	No	

Contract Data (Traffic) Report

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ACCEPTED BY AGENCY/ ADVERTISER	
FINANCE	
DATE	
MGR	
INV	

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