

Contract Data (Traffic) Report

SUMMARY FOR ORDER # 4184756

Traffic Order #		11469249,11469248		Created On	5/15/2024 2:01:49 PM	Order Status	Contract Confirmed
Order #		4184756		Created By	Murray, Delene	Gross \$	12247.00
Order Descrp		63182775_POL_Candidate_JANAK JOSHI FOR CO CD8 - MT		Updated On	5/15/2024 2:31:05 PM	Net \$	8817.84
Client		AMP - JANAK JOSHI FOR CO CD8 -		Updated By	eClerx BOT	Units	118
Start Date		5/13/2024		Industry	Political-US House	Credit Hold	NO
End Date		5/26/2024		REFERENCES			
# of Weeks		2		Primary		BILLING INFORMATION	
SALES				Secondary		Purchase Order #	63182775
ActiveWeeks	2			Tertiary		Billing Schedule	EndOfFlight
AE 1	Mitchell, Dylan			Quarternary		EDI INFORMATION	
AE 2				TRAFFIC OPTIONS			
Agency	AMP - STRATEGIC MEDIA PLACEMENT	15.00%		Address 1	NCC MEDIA	Product	
RepFirm	NCC	13.00%		Address 2		Estimate	5.16-5.22
Copy Instr ID				City, State, Zip	BLOOMFIELD, NJ	Submit EDI Invoice?	Submit EDI Invoice
Total Zones	2			Zip	07003	ORDER /INVOICE/TRAFFIC/REPORT NOTES/COMMENTS	
Zones	Denver DISH - I+,Denver Interconnect			Contact		5/15 NEW ORDER. PLEASE REVIEW AND CONFIRM, THANKS!, Denver- 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			
5/15 NEW ORDER. PLEASE REVIEW AND CONFIRM, THANKS!,				Contract Type	Standard		
				Copy Group			
				Division			
				Reference #			
				SYSCODE LIST			
				9818,6949			

SUMMARY FOR SYSCODE 6949

Traffic Order #	11469249	Created On	5/15/2024 2:01:49 PM	Order Status	Contract Confirmed
Order #	4184756	Created By	Murray, Delene	Syscode Gross \$	11078.00
Order Descrp	63182775_POL_Candidate_JANAK JOSHI FOR CO CD8 - MT	Updated On	5/15/2024 2:23:11 PM	Syscode Net \$	7976.16
Client	AMP - JANAK JOSHI FOR CO CD8 - MTN	Updated By	eClerx BOT	Syscode Units	68
Start Date	5/13/2024	Source	OneCONNECT	Zone Status	Contract Confirmed
End Date	5/26/2024	Zones	Denver Interconnect	Avg Unit Rate	162.91
# of Weeks	2				

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
9	1		Amp ersa nd Politi cal Bun dle	74 74	Fox News Channel	6949	FXNC LF	05/20/2024	05/22/2024	M-W 12m-2a	X	X	X					5	\$19.00	\$95.00	30
10	2		Amp ersa nd Politi cal Bun dle	74 74	Fox News Channel	6949	FXNC EM	05/20/2024	05/22/2024	M-W 5a-9a	X	X	X					6	\$140.00	\$840.00	30
11	3		Amp ersa nd Politi cal Bun dle	74 74	Fox News Channel	6949	FXNC DT	05/20/2024	05/22/2024	M-W 9a-4p	X	X	X					6	\$90.00	\$540.00	30
12	4		Amp ersa nd Politi cal Bun dle	74 74	Fox News Channel	6949	FXNC EF	05/20/2024	05/22/2024	M-W 4p-7p	X	X	X					6	\$185.00	\$1,110.00	30
13	5		Amp ersa nd Politi cal Bun dle	74 74	Fox News Channel	6949	FXNC PT	05/20/2024	05/22/2024	M-W 7p-12m	X	X	X					6	\$360.00	\$2,160.00	30

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
14	6		Ampersand Political Bundle	74 74	Fox News Channel	6949	FXNC EM	05/16/2024	05/19/2024	Th-Su 5a-9a				X	X	X	X	8	\$140.00	\$1,120.00	30
15	7		Ampersand Political Bundle	74 74	Fox News Channel	6949	FXNC EF	05/16/2024	05/19/2024	Th-Su 4p-7p				X	X	X	X	8	\$185.00	\$1,480.00	30
16	8		Ampersand Political Bundle	74 74	Fox News Channel	6949	FXNC LF	05/16/2024	05/19/2024	Th-Su 12m-2a				X	X	X	X	7	\$19.00	\$133.00	30
17	9		Ampersand Political Bundle	74 74	Fox News Channel	6949	FXNC PT	05/16/2024	05/19/2024	Th-Su 7p-12m				X	X	X	X	8	\$360.00	\$2,880.00	30
18	10		Ampersand Political Bundle	74 74	Fox News Channel	6949	FXNC DT	05/16/2024	05/19/2024	Th-Su 9a-4p				X	X	X	X	8	\$90.00	\$720.00	30

SUMMARY FOR SYSCODE 9818

Traffic Order #	11469248	Created On	5/15/2024 2:01:49 PM	Order Status	Contract Confirmed
Order #	4184756	Created By	Murray, Delene	Syscode Gross \$	1169.00
Order Descrp	63182775_POL_Candidate_JANAK JOSHI FOR CO CD8 - MT	Updated On	5/15/2024 2:23:11 PM	Syscode Net \$	841.68
Client	AMP - JANAK JOSHI FOR CO CD8 - MTN	Updated By	eClerx BOT	Syscode Units	50
Start Date	5/13/2024	Source	OneCONNECT	Zone Status	Contract Confirmed
End Date	5/26/2024	Zones	Denver DISH - I+	Avg Unit Rate	23.38
# of Weeks	2				

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	74 74	Fox News Channel	9818	FXNC LF	05/20/2024	05/22/2024	M-W 12m-2a	X	X	X					6	\$4.00	\$24.00	30
2	2		Amp ersa nd Politi cal Bun dle	74 74	Fox News Channel	9818	FXNC DT	05/20/2024	05/22/2024	M-W 9a-4p	X	X	X					6	\$11.00	\$66.00	30
3	3		Amp ersa nd Politi cal Bun dle	74 74	Fox News Channel	9818	FXNC EF	05/20/2024	05/22/2024	M-W 4p-7p	X	X	X					5	\$33.00	\$165.00	30
4	4		Amp ersa nd Politi cal Bun dle	74 74	Fox News Channel	9818	FXNC PT	05/20/2024	05/22/2024	M-W 7p-12m	X	X	X					6	\$47.00	\$282.00	30
5	5		Amp ersa nd Politi cal Bun dle	74 74	Fox News Channel	9818	FXNC LF	05/17/2024	05/19/2024	F-Su 12m-2a					X	X	X	7	\$4.00	\$28.00	30

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
6	6		Amp ersa nd Politi cal Bun dle	74 74	Fox News Channel	9818	FXNC EF	05/17/2024	05/19/2024	F-Su 4p-7p					X	X	X	6	\$33.00	\$198.00	30
7	7		Amp ersa nd Politi cal Bun dle	74 74	Fox News Channel	9818	FXNC PT	05/17/2024	05/19/2024	F-Su 7p-12m					X	X	X	7	\$47.00	\$329.00	30
8	8		Amp ersa nd Politi cal Bun dle	74 74	Fox News Channel	9818	FXNC DT	05/17/2024	05/19/2024	F-Su 9a-4p					X	X	X	7	\$11.00	\$77.00	30

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<https://www.effectv.com/legal/advertiser-terms-and-conditions>

Accepted and Agreed

Advertiser: _____

Name: _____

Title: _____

Authorized Acceptance: _____

Date: _____

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Traffic Order #	11469249,11469248	# of Weeks	2	Active	Yes
Order #	4184756	Created On	5/15/2024 2:01:49 PM	Order Status	Contract Confirmed
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Client	AMP - JANAK JOSHI FOR CO CD8 - MTN	Updated On	5/15/2024 2:31:05 PM	Net \$	8817.84
Start Date	5/13/2024	Updated By	eClerx BOT	Units	118
End Date	5/26/2024	Source	OneCONNECT	Credit Hold	No

ACCEPTED BY AGENCY/ ADVERTISER	
FINANCE	
DATE	
MGR	
INV	