

Contract Data (Traffic) Report

SUMMARY FOR ORDER # 3993939

Traffic Order #	11667952	Created On	8/29/2023 3:13:23 PM	Order Status	Contract Confirmed
Order #	3993939	Created By	NCC_Gateway_User	Gross \$	1500.00
Order Descrp	63121779: POL ISSUE - CENTER FOR UNION FACTS	Updated On	8/29/2023 5:27:29 PM	Net \$	1080.00
Client	AMP - CENTER FOR UNION FACTS -	Updated By	Smith, Brogan	Units	2
Start Date	8/28/2023	Industry	Political-Association	Credit Hold	NO
End Date	9/3/2023	REFERENCES		BILLING INFORMATION	
# of Weeks	1	Primary		Purchase Order #	63121779
SALES		Secondary		Billing Schedule	Broadcast
ActiveWeeks	1	Tertiary		EDI INFORMATION	
AE 1	NCC - SAC - WASH DC	Quarternary		Product	08300831
AE 2		TRAFFIC OPTIONS		Estimate	n/a
Agency	AMP - BERMAN AND COMPANY	Address 1	NCC MEDIA	Submit EDI Invoice?	Do Not Submit EDI Invoice
RepFirm	NCC	Address 2		ORDER /INVOICE/TRAFFIC/REPORT NOTES/COMMENTS	
Copy Instr ID		City, State, Zip	BLOOMFIELD, NJ	Sacramnto-Stkton-Modesto- PRIORITY CODE: NP=80, IP=74 – SEE KEY ON FCC SITE FOR NETWORK/ZONE INFORMATION	
Total Zones	1	Zip	07003		
Zones	Sacramento DMA Interconnect 6300	Contact			
Total Networks	1	Phone			
GENERAL COMMENTS		Avail Tag		SYSCODE LIST	
		Contract Type	Standard	6300	
		Copy Group			
		Division			
		Reference #			

SUMMARY FOR SYSCODE 6300

Traffic Order #	11667952	Created On	8/29/2023 3:13:23 PM	Order Status	Contract Confirmed
Order #	3993939	Created By	NCC_Gateway_User	Syscode Gross \$	1500.00
Order Descrp	63121779: POL ISSUE - CENTER FOR UNION FACTS	Updated On	8/29/2023 5:26:35 PM	Syscode Net \$	1080.00
Client	AMP - CENTER FOR UNION FACTS - CA	Updated By	Smith, Brogan	Syscode Units	2
Start Date	8/28/2023	Source	Gateway	Zone Status	Contract Confirmed
End Date	9/3/2023	Zones	Sacramento DMA Interconnect 6300	Avg Unit Rate	750.00
# of Weeks	1				

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	75 75	Fox News Channel	6300	FXNC PT	08/30/2023	08/30/2023	W 9p-11p			X					1	\$750.00	\$750.00	30
2	2		Amp ersa nd Politi cal Bun dle	75 75	Fox News Channel	6300	FXNC PT	08/31/2023	08/31/2023	Th 9p-11p				X				1	\$750.00	\$750.00	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: _____

SUMMARY FOR ORDER # 3993939					
Traffic Order #	11667952	# of Weeks	1	Active	Yes
Order #	3993939	Created On	8/29/2023 3:13:23 PM	Order Status	Contract Confirmed
Order Descrp	63121779: POL ISSUE - CENTER FOR UNION FACTS	Created By	NCC_Gateway_User	Gross \$	1500.00
Client	AMP - CENTER FOR UNION FACTS - CA	Updated On	8/29/2023 5:27:29 PM	Net \$	1080.00
Start Date	8/28/2023	Updated By	Smith, Brogan	Units	2
End Date	9/3/2023	Source	Gateway	Credit Hold	No

ACCEPTED BY AGENCY/ ADVERTISER	
FINANCE	
DATE	
MGR	
INV	