

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	
# of Weeks 1		Primary	
SALES		Secondary	
ActiveWeeks 1		Tertiary	
AE 1 NCC - SAC - WASH DC		Quarternary	
AE 2		TRAFFIC OPTIONS	
Agency AMP - BERMAN AND COMPANY 15.00%		Address 1 NCC MEDIA	
RepFirm NCC 13.00%		Address 2	
Copy Instr ID		City, State, Zip BLOOMFIELD, NJ	
Total Zones 1		Zip 07003	
Zones Sacramento DMA Interconnect 6300		Contact	
Total Networks 1		Phone	
GENERAL COMMENTS		Avail Tag	
		Contract Type Standard	
		Copy Group	
		Division	
		Reference #	
BILLING INFORMATION			
Purchase Order # 63121779		Billing Schedule Broadcast	
EDI INFORMATION			
Product 08300831		Estimate n/a	
Submit EDI Invoice? Do Not Submit EDI Invoice			
ORDER /INVOICE/TRAFFIC/REPORT NOTES/COMMENTS			
Sacramnto-Stkton-Modesto- PRIORITY CODE: NP=80, IP=74 – SEE KEY ON FCC SITE FOR NETWORK/ZONE INFORMATION			
SYSCODE LIST			
6300			

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		Ampersand Political Bundle	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		Ampersand Political Bundle	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	