

# Contract Data (Traffic) Report

**SUMMARY FOR ORDER # 4182940**

<b>Traffic Order #</b> 11469067		<b>Created On</b> 5/10/2024 4:22:52 PM	<b>Order Status</b> Contract Confirmed
<b>Order #</b> 4182940		<b>Created By</b> Ford, Rachael	<b>Gross \$</b> 200.00
<b>Order Descrp</b> 63181919_POL_Candidate_BREGMAN FOR DA - MTN		<b>Updated On</b> 5/10/2024 4:47:45 PM	<b>Net \$</b> 144.00
<b>Client</b> AMP - BREGMAN FOR DA - MTN		<b>Updated By</b> eClerx BOT	<b>Units</b> 27
<b>Start Date</b> 5/13/2024		<b>Industry</b> Political-State-Local	<b>Credit Hold</b> NO
<b>End Date</b> 5/26/2024		<b>REFERENCES</b>	
<b># of Weeks</b> 2		<b>Primary</b>	
<b>SALES</b>		<b>Secondary</b>	
<b>ActiveWeeks</b> 2		<b>Tertiary</b>	
<b>AE 1</b> Mitchell, Dylan		<b>Quarternary</b>	
<b>AE 2</b>		<b>TRAFFIC OPTIONS</b>	
<b>Agency</b> AMP - BUYING TIME MEDIA 15.00%		<b>Address 1</b> 650 MASSACHUSETTS AVE NW	
<b>RepFirm</b> NCC 13.00%		<b>Address 2</b> STE 210	
<b>Copy Instr ID</b>		<b>City, State, Zip</b> WASHINGTON, DC	
<b>Total Zones</b> 1		<b>Zip</b> 20001	
<b>Zones</b> Albuquerque Interconnect (Interconnec...		<b>Contact</b>	
<b>Total Networks</b> 1		<b>Phone</b> 202-965-5060	
<b>GENERAL COMMENTS</b>		<b>Avail Tag</b>	
5/10 NEW ORDER. PLEASE REVIEW AND CONFIRM, THANKS!,		<b>Contract Type</b> Standard	
		<b>Copy Group</b>	
		<b>Division</b>	
		<b>Reference #</b>	
		<b>BILLING INFORMATION</b>	
		<b>Purchase Order #</b> 63181919	
		<b>Billing Schedule</b> EndOfFlight	
		<b>EDI INFORMATION</b>	
		<b>Product</b> 1935	
		<b>Estimate</b> 14793	
		<b>Submit EDI Invoice?</b> Submit EDI Invoice	
		<b>ORDER /INVOICE/TRAFFIC/REPORT NOTES/COMMENTS</b>	
		5/10 NEW ORDER. PLEASE REVIEW AND CONFIRM, THANKS!,	
		Albuquerque-Santa Fe-- PRIORITY CODE: NP=80, IP=74 -- SEE KEY ON FCC SITE FOR NETWORK/ZONE INFORMATION	
		<b>SYSCODE LIST</b>	
		6715	

**SUMMARY FOR SYSCODE 6715**

<b>Traffic Order #</b>	11469067	<b>Created On</b>	5/10/2024 4:22:52 PM	<b>Order Status</b>	Contract Confirmed
<b>Order #</b>	4182940	<b>Created By</b>	Ford, Rachael	<b>Syscode Gross \$</b>	200.00
<b>Order Descrp</b>	63181919_POL_Candidate_BREGMAN FOR DA - MTN	<b>Updated On</b>	5/10/2024 4:41:14 PM	<b>Syscode Net \$</b>	144.00
<b>Client</b>	AMP - BREGMAN FOR DA - MTN	<b>Updated By</b>	eClerx BOT	<b>Syscode Units</b>	27
<b>Start Date</b>	5/13/2024	<b>Source</b>	OneCONNECT	<b>Zone Status</b>	Contract Confirmed
<b>End Date</b>	5/26/2024	<b>Zones</b>	Albuquerque Interconnect (Interconnect 6715)	<b>Avg Unit Rate</b>	7.41
<b># of Weeks</b>	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	Galavision	6715	GALA DT	05/20/2024	05/20/2024	M 9a-4p	X							1	\$3.00	\$3.00	30
2	2		Amp ersa nd Politi cal Bun dle	74   74	Galavision	6715	GALA EF	05/20/2024	05/20/2024	M 4p-7p	X							1	\$10.00	\$10.00	30
3	3		Amp ersa nd Politi cal Bun dle	74   74	Galavision	6715	GALA PT	05/20/2024	05/20/2024	M 7p-12m	X							1	\$10.00	\$10.00	30
4	4		Amp ersa nd Politi cal Bun dle	74   74	Galavision	6715	GALA DT	05/14/2024	05/19/2024	Tu-Su 9a-4p		X	X	X	X	X	X	6	\$3.00	\$18.00	30
5	5		Amp ersa nd Politi cal Bun dle	74   74	Galavision	6715	GALA PT	05/14/2024	05/19/2024	Tu-Su 7p-12m		X	X	X	X	X	X	9	\$10.00	\$90.00	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	Galavision	6715	GALA EF	05/14/2024	05/19/2024	Tu-Su 4p-7p		X	X	X	X	X	X	6	\$10.00	\$60.00	30
7	7		Amp ersa nd Politi cal Bun dle	74   74	Galavision	6715	GALA EM	05/14/2024	05/19/2024	Tu-Su 5a-9a		X	X	X	X	X	X	3	\$3.00	\$9.00	30

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

Accepted and Agreed

Advertiser: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Authorized Acceptance: \_\_\_\_\_

Date: \_\_\_\_\_

**SUMMARY FOR ORDER # 4182940**

<b>Traffic Order #</b>	11469067	<b># of Weeks</b>	2	<b>Active</b>	Yes
<b>Order #</b>	4182940	<b>Created On</b>	5/10/2024 4:22:52 PM	<b>Order Status</b>	Contract Confirmed
<b>Order Descrp</b>	63181919_POL_Candidate_BREGMAN FOR DA - MTN	<b>Created By</b>	Ford, Rachael	<b>Gross \$</b>	200.00
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<b>Start Date</b>	5/13/2024	<b>Updated By</b>	eClerx BOT	<b>Units</b>	27
<b>End Date</b>	5/26/2024	<b>Source</b>	OneCONNECT	<b>Credit Hold</b>	No

<b>ACCEPTED BY AGENCY/ ADVERTISER</b>	
<b>FINANCE</b>	
<b>DATE</b>	
<b>MGR</b>	
<b>INV</b>	