

# Contract Data (Traffic) Report

SUMMARY FOR ORDER # 3622519

<b>Traffic Order #</b>		11500406,11500405		<b>Created On</b>	4/22/2022 9:39:04 AM	<b>Order Status</b>	Contract Confirmed
<b>Order #</b>		3622519		<b>Created By</b>	NCC_Gateway_User	<b>Gross \$</b>	14343.00
<b>Order Descrp</b>		62986770_POL_Candidate_Friends of Tina Kotek POR		<b>Updated On</b>	4/22/2022 3:39:19 PM	<b>Net \$</b>	10326.96
<b>Client</b>		AMP - FRIENDS OF TINA KOTEK - NW		<b>Updated By</b>	Bacalia, Christopher	<b>Units</b>	112
<b>Start Date</b>		5/10/2022		<b>Industry</b>	Political-Governor	<b>Credit Hold</b>	NO
<b>End Date</b>		5/16/2022		<b>REFERENCES</b>			
<b># of Weeks</b>		2		<b>Primary</b>		<b>BILLING INFORMATION</b>	
<b>SALES</b>				<b>Secondary</b>		<b>Purchase Order #</b>	62986770
<b>ActiveWeeks</b>		2		<b>Tertiary</b>		<b>Billing Schedule</b>	EndOfFlight
<b>AE 1</b>		NCC - POR - WASH DC		<b>Quarternary</b>		<b>EDI INFORMATION</b>	
<b>AE 2</b>				<b>TRAFFIC OPTIONS</b>			
<b>Agency</b>		AMP - CANAL PARTNER MEDIA 15.00%		<b>Address 1</b>	AMP MEDIA	<b>Product</b>	
<b>RepFirm</b>		NCC 13.00%		<b>Address 2</b>		<b>Estimate</b>	9507
<b>Copy Instr ID</b>				<b>City, State, Zip</b>	BLOOMFIELD, NJ	<b>Submit EDI Invoice?</b>	Submit EDI Invoice
<b>Total Zones</b>		2		<b>Zip</b>	07003	<b>ORDER /INVOICE/TRAFFIC/REPORT NOTES/COMMENTS</b>	
<b>Zones</b>		Portland Interconnect,Portland DISH -...		<b>Contact</b>		Portland, Priority Code NP=80, IP=74 See key on FCC site for zone/network information	
<b>Total Networks</b>		2		<b>Phone</b>	111-111-1111		
<b>GENERAL COMMENTS</b>				<b>Avail Tag</b>			
				<b>Contract Type</b>	Standard		
				<b>Copy Group</b>			
				<b>Division</b>			
				<b>Reference #</b>			
				<b>SYSCODE LIST</b>			
				7959,9763			

**SUMMARY FOR SYSCODE 7959**

<b>Traffic Order #</b>	11500405	<b>Created On</b>	4/22/2022 9:39:04 AM	<b>Order Status</b>	Contract Confirmed
<b>Order #</b>	3622519	<b>Created By</b>	NCC_Gateway_User	<b>Syscode Gross \$</b>	12005.00
<b>Order Descrp</b>	62986770_POL_Candidate_Friends of Tina Kotek POR	<b>Updated On</b>	4/22/2022 3:37:45 PM	<b>Syscode Net \$</b>	8643.60
<b>Client</b>	AMP - FRIENDS OF TINA KOTEK - NW	<b>Updated By</b>	Bacalia, Christopher	<b>Syscode Units</b>	56
<b>Start Date</b>	5/10/2022	<b>Source</b>	Gateway	<b>Zone Status</b>	Contract Confirmed
<b>End Date</b>	5/16/2022	<b>Zones</b>	Portland Interconnect	<b>Avg Unit Rate</b>	214.38
<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		Ampersa nd Politi cal Bun dle	74   74	CNN	7959	CNN LF	05/16/2022	05/16/2022	M 12m-2a	X							1	\$14.00	\$14.00	30
2	2		Ampersa nd Politi cal Bun dle	80   80	CNN	7959	VARIOUS	05/16/2022	05/16/2022	M 9a-4p	X							1	\$118.00	\$118.00	30
3	3		Ampersa nd Politi cal Bun dle	80   80	CNN	7959	VARIOUS	05/16/2022	05/16/2022	M 4p-7p	X							1	\$335.00	\$335.00	30
4	4		Ampersa nd Politi cal Bun dle	80   80	CNN	7959	CNN PT	05/16/2022	05/16/2022	M 7p-12m	X							1	\$394.00	\$394.00	30
5	5		Ampersa nd Politi cal Bun dle	74   74	CNN	7959	CNN LF	05/10/2022	05/15/2022	Tu-Su 12m-2a		X	X	X	X	X	X	6	\$14.00	\$84.00	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	80   80	CNN	7959	VARIOUS	05/10/2022	05/15/2022	Tu-Su 9a-4p		X	X	X	X	X	X	6	\$118.00	\$708.00	30
7	7		Amp ersa nd Politi cal Bun dle	80   80	CNN	7959	VARIOUS	05/10/2022	05/15/2022	Tu-Su 4p-7p		X	X	X	X	X	X	6	\$335.00	\$2,010.00	30
8	8		Amp ersa nd Politi cal Bun dle	80   80	CNN	7959	CNN PT	05/10/2022	05/15/2022	Tu-Su 7p-12m		X	X	X	X	X	X	6	\$394.00	\$2,364.00	30
9	9		Amp ersa nd Politi cal Bun dle	74   74	MSNBC	7959	MNBC LF	05/16/2022	05/16/2022	M 12m-2a	X							1	\$7.00	\$7.00	30
10	10		Amp ersa nd Politi cal Bun dle	80   80	MSNBC	7959	VARIOUS	05/16/2022	05/16/2022	M 9a-4p	X							1	\$118.00	\$118.00	30
11	11		Amp ersa nd Politi cal Bun dle	80   80	MSNBC	7959	VARIOUS	05/16/2022	05/16/2022	M 4p-7p	X							1	\$335.00	\$335.00	30
12	12		Amp ersa nd Politi cal Bun dle	80   80	MSNBC	7959	MNBC PT	05/16/2022	05/16/2022	M 7p-12m	X							1	\$394.00	\$394.00	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
13	13		Amp ersa nd Politi cal Bun dle	74   74	MSNBC	7959	MNBC LF	05/10/2022	05/15/2022	Tu-Su 12m- 2a		X	X	X	X	X	X	6	\$7.00	\$42.00	30
14	14		Amp ersa nd Politi cal Bun dle	80   80	MSNBC	7959	VARIOUS	05/10/2022	05/15/2022	Tu-Su 9a-4p		X	X	X	X	X	X	6	\$118.00	\$708.00	30
15	15		Amp ersa nd Politi cal Bun dle	80   80	MSNBC	7959	VARIOUS	05/10/2022	05/15/2022	Tu-Su 4p-7p		X	X	X	X	X	X	6	\$335.00	\$2,010.00	30
16	16		Amp ersa nd Politi cal Bun dle	80   80	MSNBC	7959	MNBC PT	05/10/2022	05/15/2022	Tu-Su 7p- 12m		X	X	X	X	X	X	6	\$394.00	\$2,364.00	30

**SUMMARY FOR SYSCODE 9763**

<b>Traffic Order #</b>	11500406	<b>Created On</b>	4/22/2022 9:39:04 AM	<b>Order Status</b>	Contract Confirmed
<b>Order #</b>	3622519	<b>Created By</b>	NCC_Gateway_User	<b>Syscode Gross \$</b>	2338.00
<b>Order Descrp</b>	62986770_POL_Candidate_Friends of Tina Kotek POR	<b>Updated On</b>	4/22/2022 3:37:45 PM	<b>Syscode Net \$</b>	1683.36
<b>Client</b>	AMP - FRIENDS OF TINA KOTEK - NW	<b>Updated By</b>	Bacalia, Christopher	<b>Syscode Units</b>	56
<b>Start Date</b>	5/10/2022	<b>Source</b>	Gateway	<b>Zone Status</b>	Contract Confirmed
<b>End Date</b>	5/16/2022	<b>Zones</b>	Portland DISH - I+	<b>Avg Unit Rate</b>	41.75
<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
17	1		Amp ersa nd Politi cal Bun dle	74   74	CNN	9763	CNN LF	05/16/2022	05/16/2022	M 12m-2a	X							1	\$2.00	\$2.00	30
18	2		Amp ersa nd Politi cal Bun dle	80   80	CNN	9763	CNN DT	05/16/2022	05/16/2022	M 9a-4p	X							1	\$29.00	\$29.00	30
19	3		Amp ersa nd Politi cal Bun dle	80   80	CNN	9763	VARIOUS	05/16/2022	05/16/2022	M 4p-7p	X							1	\$68.00	\$68.00	30
20	4		Amp ersa nd Politi cal Bun dle	80   80	CNN	9763	CNN PT	05/16/2022	05/16/2022	M 7p-12m	X							1	\$68.00	\$68.00	30
21	5		Amp ersa nd Politi cal Bun dle	74   74	CNN	9763	CNN LF	05/10/2022	05/15/2022	Tu-Su 12m-2a		X	X	X	X	X	X	6	\$2.00	\$12.00	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
22	6		Amp ersa nd Politi cal Bun dle	80   80	CNN	9763	CNN DT	05/10/2022	05/15/2022	Tu-Su 9a-4p		X	X	X	X	X	X	6	\$29.00	\$174.00	30
23	7		Amp ersa nd Politi cal Bun dle	80   80	CNN	9763	VARIOUS	05/10/2022	05/15/2022	Tu-Su 4p-7p		X	X	X	X	X	X	6	\$68.00	\$408.00	30
24	8		Amp ersa nd Politi cal Bun dle	80   80	CNN	9763	CNN PT	05/10/2022	05/15/2022	Tu-Su 7p-12m		X	X	X	X	X	X	6	\$68.00	\$408.00	30
25	9		Amp ersa nd Politi cal Bun dle	74   74	MSNBC	9763	MNBC LF	05/16/2022	05/16/2022	M 12m-2a	X							1	\$2.00	\$2.00	30
26	10		Amp ersa nd Politi cal Bun dle	80   80	MSNBC	9763	MNBC DT	05/16/2022	05/16/2022	M 9a-4p	X							1	\$29.00	\$29.00	30
27	11		Amp ersa nd Politi cal Bun dle	80   80	MSNBC	9763	VARIOUS	05/16/2022	05/16/2022	M 4p-7p	X							1	\$68.00	\$68.00	30
28	12		Amp ersa nd Politi cal Bun dle	80   80	MSNBC	9763	MNBC PT	05/16/2022	05/16/2022	M 7p-12m	X							1	\$68.00	\$68.00	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
29	13		Amp ersa nd Politi cal Bun dle	74   74	MSNBC	9763	MNBC LF	05/10/2022	05/15/2022	Tu-Su 12m- 2a		X	X	X	X	X	X	6	\$2.00	\$12.00	30
30	14		Amp ersa nd Politi cal Bun dle	80   80	MSNBC	9763	MNBC DT	05/10/2022	05/15/2022	Tu-Su 9a-4p		X	X	X	X	X	X	6	\$29.00	\$174.00	30
31	15		Amp ersa nd Politi cal Bun dle	80   80	MSNBC	9763	VARIOUS	05/10/2022	05/15/2022	Tu-Su 4p-7p		X	X	X	X	X	X	6	\$68.00	\$408.00	30
32	16		Amp ersa nd Politi cal Bun dle	80   80	MSNBC	9763	MNBC PT	05/10/2022	05/15/2022	Tu-Su 7p- 12m		X	X	X	X	X	X	6	\$68.00	\$408.00	30

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

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

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

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

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

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

**SUMMARY FOR ORDER # 3622519**

<b>Traffic Order #</b>	11500406,11500405	<b># of Weeks</b>	2	<b>Active</b>	Yes
<b>Order #</b>	3622519	<b>Created On</b>	4/22/2022 9:39:04 AM	<b>Order Status</b>	Contract Confirmed
<b>Order Descrp</b>	62986770_POL_Candidate_Friends of Tina Kotek POR	<b>Created By</b>	NCC_Gateway_User	<b>Gross \$</b>	14343.00
<b>Client</b>	AMP - FRIENDS OF TINA KOTEK - NW	<b>Updated On</b>	4/22/2022 3:39:19 PM	<b>Net \$</b>	10326.96
<b>Start Date</b>	5/10/2022	<b>Updated By</b>	Bacalia, Christopher	<b>Units</b>	112
<b>End Date</b>	5/16/2022	<b>Source</b>	Gateway	<b>Credit Hold</b>	No

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