

Contract Data (Traffic) Report

SUMMARY FOR ORDER # 3593237

Traffic Order #	11495801		Created On	3/18/2022 12:15:58 PM		Order Status	Contract Confirmed	
Order #	3593237		Created By	NCC_Gateway_User		Gross \$	5724.00	
Order Descrp	62973306_POL_CAN_Cody for Oregon		Updated On	3/18/2022 2:32:53 PM		Net \$	4121.28	
Client	AMP - CODY FOR OREGON - NW		Updated By	Byrd, Sharrall (Spotlight Bingham Farms)		Units	2	
Start Date	3/14/2022		Industry	Political-US House		Credit Hold	NO	
End Date	3/20/2022		REFERENCES					
# of Weeks	1		Primary			BILLING INFORMATION		
SALES			Secondary			Purchase Order #	62973306	
ActiveWeeks	1		Tertiary			Billing Schedule	EndOfFlight	
AE 1	NCC - POR - WASH DC		Quarternary			EDI INFORMATION		
AE 2			TRAFFIC OPTIONS					
Agency	AMP - CONSULTING 202 SOLUTIONS LLC	15.00%	Address 1	AMP MEDIA		Product	03190322	
RepFirm	NCC	13.00%	Address 2			Estimate	SPRTSMG	
Copy Instr ID			City, State, Zip	BLOOMFIELD, NJ		Submit EDI Invoice?	Submit EDI Invoice	
Total Zones	1		Zip	07003		ORDER /INVOICE/TRAFFIC/REPORT NOTES/COMMENTS		
Zones	Portland Interconnect		Contact			Portland, Priority code NP=80, IP=74, see key on FCC site for zone/network information		
Total Networks	2		Phone	111-111-1111				
GENERAL COMMENTS			Avail Tag			SYSCODE LIST		
			Contract Type	Standard		7959		
			Copy Group					
			Division					
			Reference #					

SUMMARY FOR SYSCODE 7959

Traffic Order #	11495801	Created On	3/18/2022 12:15:58 PM	Order Status	Contract Confirmed
Order #	3593237	Created By	NCC_Gateway_User	Syscode Gross \$	5724.00
Order Descrp	62973306_POL_CAN_Cody for Oregon	Updated On	3/18/2022 2:30:57 PM	Syscode Net \$	4121.28
Client	AMP - CODY FOR OREGON - NW	Updated By	Byrd, Sharrall (Spotlight Bingham Farms)	Syscode Units	2
Start Date	3/14/2022	Source	Gateway	Zone Status	Contract Confirmed
End Date	3/20/2022	Zones	Portland Interconnect	Avg Unit Rate	2862.00
# 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	110 110	TBS	7959	TBSC PT	03/20/2022	03/20/2022	Su 6:30p-9p							X	1	\$2,862.0 0	\$2,862.00	30
2	2		Amp ersa nd Politi cal Bun dle	110 110	TNT	7959	TNT PT	03/19/2022	03/19/2022	Sa 3p-5:30p						X		1	\$2,862.0 0	\$2,862.00	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 # 3593237					
Traffic Order #	11495801	# of Weeks	1	Active	Yes
Order #	3593237	Created On	3/18/2022 12:15:58 PM	Order Status	Contract Confirmed
Order Descrp	62973306_POL_CAN_Cody for Oregon	Created By	NCC_Gateway_User	Gross \$	5724.00
Client	AMP - CODY FOR OREGON - NW	Updated On	3/18/2022 2:32:53 PM	Net \$	4121.28
Start Date	3/14/2022	Updated By	Byrd, Sharrall (Spotlight Bingham Farms)	Units	2
End Date	3/20/2022	Source	Gateway	Credit Hold	No

ACCEPTED BY AGENCY/ ADVERTISER	
FINANCE	
DATE	
MGR	
INV	