Contract Data (Traffic) Report

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			SI	JMMARY FOR ORDER # 3080048							
Traffic Order #	11428584		Created On	8/17/2020 11:09:09 AM		Order Status	Contract Confirmed				
Order #	3080048		Created By	NCC_Gateway_User		Gross \$	7200.00				
Order Descrp	62795567_Pol-Issue-ACLU		Updated On	8/18/2020 10:43:52 AM		Net \$	5184.00				
Client	ACLU - AMP - SEA		Updated By	Mayer, Keith		Units	6				
Start Date	8/17/2020		Industry	Political-Association		Credit Hold	NO				
End Date	8/23/2020			REFERENCES		BILLING INFORMATION					
# of Weeks	1		Primary			Purchase Order #	62795567				
	SALES		Secondary			Billing Schedule	EndOfFlight				
ActiveWeeks	1		Tertiary			EDI INFORMATION					
AE 1	NCC - SEA - WASH DC		Quarternary			Product	08180820				
AE 2				TRAFFIC OPTIONS		Estimate	DNC				
Agency	CANAL PARTNERS MEDIA - 15.00% NCC - SEA		Address 1	NCC MEDIA		Submit EDI Invoice?	Submit EDI Invoice				
RepFirm	NCC 13.00%		Address 2			ORDER /INVOICE/TR	RAFFIC/REPORT NOTES/COMMENTS				
Copy Instr ID			City, State, Zip	Bloomfield, NJ							
Total Zones	1		Zip	07003							
Zones	Seattle Interconnect		Contact			SEATTLE MARKET, SEATTLE DMA, PRIORITY CODE: NP 80 74, ISSUE 74. NP Candidate Sports 110. See key on FCC site Zone/network information.					
Total Networks	1		Phone	111-111-1111							
	GENERAL COMMENTS		Avail Tag				SYSCODE LIST				
			Contract Type	Standard		6156					
			Copy Group								
			Division								
			Reference #								

Contract Data (Traffic) Report

							:	SUMMARY F	OR SYSCODE	6156										
Traffic	Order #	1142	11428584				Created On	reated On 8/17/2020 11:09:09 AM						Order Status		Contract Confirmed				
Order #	ŧ	3080048				Created By	NCC_Gateway_User					1	Syscode Gross \$			7200.00				
Order D	Descrp	62795567_Pol-Issue-ACLU				Updated On	8/17/2020 3:25:31 PM					1	Syscode Net \$			5184.00				
Client ACLU - AMP - SEA				Updated By	Bacalia, Christopher						Syscode Units 6			6	3					
Start Date 8/17/2020				Source	Gateway						Zone Status			Contract Confirmed						
End Da	ite	8/23/2020					Zones	Seattle Interconnect						Avg Unit Rate			1200.00			
# of We	eks	1																		
Unique Ln #	Tr Ln #	Parent Line#	Rev	Priority Code	Network	Sys Code	Program	Start Date	End Date	Daypart	М	Tu	W	Th	F	Sa Su	Total Units	Unit Rate	Total Amount	Unit Len
1	1		Nati onal Politi cal Bun dle	110 110	MSNBC	6156	MNBC - DEMOCRATIC CONVENTION NIGHT 1	08/18/2020	08/18/2020	Ти 6р-9р		X					2	\$1,200.0 0	\$2,400.00	30
2	2		Nati onal Politi cal Bun dle	110 110	MSNBC	6156	MNBC - DEMOCRATIC CONVENTION NIGHT 1	08/19/2020	08/19/2020	W 6p-9p			X				2	\$1,200.0 0	\$2,400.00	30
3	3		Nati onal Politi cal Bun dle	110 110	MSNBC	6156	MNBC - DEMOCRATIC CONVENTION NIGHT 1	08/20/2020	08/20/2020	Th 6p-9p				X			2	\$1,200.0 0	\$2,400.00	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 # 3080048								
Traffic Order #	11428584		# of Weeks	1		Active		Yes	
Order #	3080048			8/17/2020 11:09:09 AM		Order	Status	Contract Confirmed	
Order Descrp	62795567_Pol-Issue-ACLU		Created By	NCC_Gateway_User		Gross	\$	7200.00	
Client	ACLU - AMP - SEA		Updated On	8/18/2020 10:43:52 AM		Net \$		5184.00	
Start Date	8/17/2020		Updated By	Mayer, Keith		Units		6	
End Date	8/23/2020		Source	Gateway		Credit	Hold	No	

ACCEPTED BY AGENCY/ ADVERTISER	
FINANCE	
DATE	
MGR	
INV	

Printed On 8/18/2020 3:36:47 PM

Printed By Weiss, Tessera