			Contrac	t Data (Traffic) l	Report					
			SI	JMMARY FOR ORDER # 2946877						
Traffic Order #	11412006		Created On	2/4/2020 4:42:28 PM		Order Status	Traffic Updates Accepted			
Order #	2946877		Created By	NCC_Gateway_User		Gross \$	1070.00			
Order Descrp	62728884_POL - CAN - Blo Pres	omberg for	Updated On	2/7/2020 2:04:22 PM		Net \$	770.40			
Client	MIKE BLOOMBERG 2020 -	NCC	Updated By	Riggs, Jodi		Units	7			
Start Date	2/3/2020		Industry	Political-President		Credit Hold	NO			
End Date	2/9/2020			REFERENCES		BII	BILLING INFORMATION			
# of Weeks	1		Primary			Purchase Order #	0121			
	SALES		Secondary			Billing Schedule	EndOfFlight			
ActiveWeeks	1		Tertiary				EDI INFORMATION			
AE 1	NCC - POR - WASH DC		Quarternary			Product	POL			
AE 2				TRAFFIC OPTIONS		Estimate	0121			
Agency	ASSEMBLY POL - NCC	15.00%	Address 1	NCC MEDIA		Submit EDI Invoice?	Submit EDI Invoice			
RepFirm	NCC	13.00%	Address 2			ORDER /INVOICE/T	RAFFIC/REPORT NOTES/COMMENTS			
Copy Instr ID		•	City, State, Zip	BLOOMFIELD, NJ						
Total Zones	1		Zip	07003						
Zones	Zones Portland Interconnect					OREGON MARKET, OREGON DMA, PRIORITY CODE: NP 80, IF 74, ISSUE 74. NP Candidate Sports 110. See key on FCC site fo Zone/network information.				
Total Networks	6		Phone	111-111-1111						
	GENERAL COMMENTS		Avail Tag				SYSCODE LIST			
			Contract Type	Standard		7959				
			Copy Group							
			Division							
			Reference #	62728884						

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SUMMARY FOR SYSCODE 7959

Traffic Order #	11412006	Created On	2/4/2020 4:42:28 PM		Order Status	Traffic Updates Accepted
Order#	2946877	Created By	NCC_Gateway_User	Ī	Syscode Gross \$	1070.00
Order Descrp	62728884_POL - CAN - Bloomberg for Pres	Updated On	2/7/2020 2:04:22 PM		Syscode Net \$	770.40
Client	MIKE BLOOMBERG 2020 - NCC	Updated By	Riggs, Jodi		Syscode Units	7
Start Date	2/3/2020	Source	Gateway	Ī	Zone Status	Traffic Updates Accepted
End Date	2/9/2020	Zones	Portland Interconnect	Ī	Avg Unit Rate	152.86
# of Weeks	1			Ī		

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	74 74	American Movie Classics	7959	AMC DT	02/05/2020	02/07/2020	W-F 9a-4p			X	X	X			1	\$40.00	\$40.00	60
2	2		Nati onal Politi cal Bun dle	74 74	American Movie Classics	7959	AMC EF	02/05/2020	02/07/2020	W-F 4p-7p			Х	Х	X			1	\$160.00	\$160.00	60
3	3		Nati onal Politi cal Bun dle	74 74	ESPN	7959	espn dt	02/05/2020	02/07/2020	W-F 9a-4p			X	X	X			1	\$90.00	\$90.00	60
4	4		Nati onal Politi cal Bun dle	74 74	ESPN	7959	espn ef	02/05/2020	02/07/2020	W-F 4p-7p			X	X	X			1	\$520.00	\$520.00	60
5	5		Nati onal Politi cal Bun dle	74 74	Food Network	7959	FOOD PT	02/05/2020	02/07/2020	W-F 7p-12m			X	X	X			0	\$720.00	\$0.00	60
6	6		Nati onal Politi cal Bun dle	74 74	Hallmark Channel	7959	HALL EF	02/05/2020	02/07/2020	W-F 4p-7p			Х	X	X			1	\$70.00	\$70.00	60

Contract Data (Traffic) Report

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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
7	7		Nati onal Politi cal Bun dle	74 74	Hallmark Channel	7959	HALL PT	02/05/2020	02/07/2020	W-F 7p-12m			X	X	X			1	\$170.00	\$170.00	60
8	8		Nati onal Politi cal Bun dle	74 74	HGTV	7959	HGTV PT	02/05/2020	02/07/2020	W-F 7p-12m			X	X	X			0	\$1,040.0 0	\$0.00	60
9	9		Nati onal Politi cal Bun dle	74 74	TV Land	7959	TVL DT	02/05/2020	02/07/2020	W-F 9a-4p			X	X	X			1	\$20.00	\$20.00	60

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: _____

Contract Data (Traffic) Report Page 3 of 5 Printed On 2/7/2020 4:12:34 PM

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SUMMARY FOR ORDER # 2946877								
Traffic Order #	11412006	# of Weeks	1		Active	Yes		
Order #	2946877	Created On	2/4/2020 4:42:28 PM		Order Status	Traffic Updates Accepted		
Order Descrp	62728884_POL - CAN - Bloomberg for Pres	Created By	NCC_Gateway_User		Gross \$	1070.00		
Client	MIKE BLOOMBERG 2020 - NCC	Updated On	2/7/2020 2:04:22 PM		Net \$	770.40		
Start Date	2/3/2020	Updated By	Riggs, Jodi		Units	7		
End Date	2/9/2020	Source	Gateway		Credit Hold	No		

ACCEPTED BY AGENCY/ ADVERTISER	
FINANCE	
DATE	
MGR	
INV	

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