

Contract Data (Traffic) Report

SUMMARY FOR ORDER # 3263021

Traffic Order #		11450045		Created On	2/17/2021 6:52:03 PM	Order Status	Contract Confirmed
Order #		3263021		Created By	NCC_Gateway_User	Gross \$	2475.00
Order Descrp		62869801_ASSOC_Republican Accountab- Assoc POR		Updated On	2/18/2021 2:10:33 PM	Net \$	1782.00
Client		AMP-REPUBLICAN ACCOUNTABILITY		Updated By	Findlay, Shelley	Units	10
Start Date		2/22/2021		Industry	Political-Association	Credit Hold	NO
End Date		2/28/2021		REFERENCES			
# of Weeks		1		Primary		BILLING INFORMATION	
SALES				Secondary		Purchase Order #	62869801
ActiveWeeks	1			Tertiary		Billing Schedule	EndOfFlight
AE 1	NCC - POR - WASH DC			Quarternary		EDI INFORMATION	
AE 2				TRAFFIC OPTIONS			
Agency	LONGWELL PARTNERS - AMP	15.00%		Address 1	AMP MEDIA		
RepFirm	NCC	13.00%		Address 2			
Copy Instr ID				City, State, Zip	BLOOMFIELD, NJ		
Total Zones	1			Zip	07003		
Zones	Portland Interconnect			Contact			
Total Networks	1			Phone			
GENERAL COMMENTS				Avail Tag			
				Contract Type	Standard		
				Copy Group			
				Division			
				Reference #	62869801		
ORDER /INVOICE/TRAFFIC/REPORT NOTES/COMMENTS							
<p>OREGON MARKET, PORTLAND DMA, PRIORITY CODE: NP 80, IP 74, ISSUE 74. NP Candidate Sports 110. See key on FCC site for Zone/network information.</p>							
SYSCODE LIST							
7959							

SUMMARY FOR SYSCODE 7959

Traffic Order #	11450045	Created On	2/17/2021 6:52:03 PM	Order Status	Contract Confirmed
Order #	3263021	Created By	NCC_Gateway_User	Syscode Gross \$	2475.00
Order Descrp	62869801_ASSOC_Republican Accountab- Assoc POR	Updated On	2/18/2021 2:08:13 PM	Syscode Net \$	1782.00
Client	AMP-REPUBLICAN ACCOUNTABILITY PROJ-POR	Updated By	Findlay, Shelley	Syscode Units	10
Start Date	2/22/2021	Source	Gateway	Zone Status	Contract Confirmed
End Date	2/28/2021	Zones	Portland Interconnect	Avg Unit Rate	247.50
# 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 ers and Politi cal Bun dle	74 74	Fox News Channel	7959	FXNC EM	02/22/2021	02/26/2021	M-F 5a-9a	X	X	X	X	X			5	\$207.00	\$1,035.00	30
2	2		Amp ers and Politi cal Bun dle	74 74	Fox News Channel	7959	FXNC PT	02/22/2021	02/26/2021	M-F 7p-12m	X	X	X	X	X			5	\$288.00	\$1,440.00	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 # 3263021					
Traffic Order #	11450045	# of Weeks	1	Active	Yes
Order #	3263021	Created On	2/17/2021 6:52:03 PM	Order Status	Contract Confirmed
Order Descrp	62869801_ASSOC_Republican Accountab- Assoc POR	Created By	NCC_Gateway_User	Gross \$	2475.00
Client	AMP-REPUBLICAN ACCOUNTABILITY	Updated On	2/18/2021 2:10:33 PM	Net \$	1782.00
Start Date	2/22/2021	Updated By	Findlay, Shelley	Units	10
End Date	2/28/2021	Source	Gateway	Credit Hold	No

ACCEPTED BY AGENCY/ ADVERTISER	
FINANCE	
DATE	
MGR	
INV	