			Contrac	t Data (Traffic) R	eport	-				
			SU	JMMARY FOR ORDER # 3462619						
Traffic Order #	11477669		Created On	10/26/2021 3:19:11 PM		Order Status	Revision Pending Export			
Order #	3462619		Created By	Lange, Shelby		Gross \$	4330.00			
Order Descrp	POL ISSUE: Americans for Tax EST 1162 10/25	Reform	Updated On	10/26/2021 7:48:17 PM		Net \$	3680.50			
Client	PCA - AMERICANS FOR TAX	REFORM	Updated By	Kelly, Mary M		Units	15			
Start Date	10/27/2021		Industry	Political-Association		Credit Hold	NO			
End Date	10/31/2021			REFERENCES		BIL	LING INFORMATION			
# of Weeks	1		Primary			Purchase Order #				
	SALES		Secondary			Billing Schedule	EndOfFlight			
ActiveWeeks	1		Tertiary			EDI INFORMATION				
AE 1	Bauer, Darren J		Quarternary			Product				
AE 2				TRAFFIC OPTIONS		Estimate				
Agency	MEDIA AD VENTURES - PCA	15.00%	Address 1	8136 OLD KEENE MILL RD		Submit EDI Invoice?	Do Not Submit EDI Invoice			
RepFirm		0%	Address 2			ORDER /INVOICE/T	RAFFIC/REPORT NOTES/COMMENTS			
Copy Instr ID			City, State, Zip	WEST SPRINGFIELD, VA						
Total Zones	1		Zip	22152						
Zones	Portland Interconnect					Portland, Priority code NP=80, IP=74, see key on FCC site for zone/network information				
Total Networks	1		Phone							
	GENERAL COMMENTS		Avail Tag				SYSCODE LIST			
			Contract Type	Standard		7959				
		]	Copy Group							
			Division							
			Reference #							

Contract Data (Traffic) Report Page 1 of 5 Printed On 10/27/2021 12:31:58 PM

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## **SUMMARY FOR SYSCODE 7959**

Traffic Order #	11477669	Created On	10/26/2021 3:19:11 PM	Order Status	Revision Pending Export
Order#	3462619	Created By	Lange, Shelby	Syscode Gross \$	4330.00
Order Descrp	POL ISSUE: Americans for Tax Reform EST 1162 10/25	Updated On	10/26/2021 3:59:54 PM	Syscode Net \$	3680.50
Client	PCA - AMERICANS FOR TAX REFORM - POR	Updated By	Bacalia, Christopher	Syscode Units	15
Start Date	10/27/2021	Source	Order Details	Zone Status	Revision Pending Export
End Date	10/31/2021	Zones	Portland Interconnect	Avg Unit Rate	288.67
# of Weeks	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		Reta il Politi cal Bun dle	80   80	Fox News Channel	7959	VARIOUS	10/27/2021	10/29/2021	W-F 5a-9a			X	X	X			3	\$262.00	\$786.00	30
2	2		Reta il Politi cal Bun dle	80   80	Fox News Channel	7959	VARIOUS	10/27/2021	10/29/2021	W-F 9a-4p			X	X	X			2	\$156.00	\$312.00	30
3	3		Reta il Politi cal Bun dle	80   80	Fox News Channel	7959	AVG. ALL WKS<	10/27/2021	10/29/2021	W-F 7p-12m			X	X	X			6	\$365.00	\$2,190.00	30
4	4		Reta il Politi cal Bun dle	80   80	Fox News Channel	7959	VARIOUS	10/27/2021	10/29/2021	W-F 9a-4p			X	X	X			2	\$156.00	\$312.00	30
5	5		Reta il Politi cal Bun dle	80   80	Fox News Channel	7959	AVG. ALL WKS<	10/27/2021	10/29/2021	W-F 7p-12m			X	X	X			1	\$365.00	\$365.00	30

Contract Data (Traffic) Report

Page 2 of 5

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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
6			Reta il Politi cal Bun dle	80   80	Fox News Channel	7959	AVG. ALL WKS<	10/28/2021	10/29/2021	Th-F 7p-12m				X	X			1	\$365.00	\$365.00	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:
Fitle:
Authorized Acceptance:
Date:

SUMMARY FOR ORDER # 3462619								
Traffic Order #	11477669	# of Weeks	1		Active	Yes		
Order #	3462619	Created On	10/26/2021 3:19:11 PM		Order Status	Revision Pending Export		
Order Descrp	POL ISSUE: Americans for Tax Reform EST 1162 10/25	Created By Lange, Shelby			Gross \$	4330.00		
Client	PCA - AMERICANS FOR TAX REFORM -	Updated On	10/26/2021 7:48:17 PM		Net \$	3680.50		
Start Date	10/27/2021	Updated By	Kelly, Mary M		Units	15		
End Date	10/31/2021	Source	Order Detail		Credit Hold	No		

ACCEPTED BY AGENCY/ ADVERTISER	
FINANCE	
DATE	
MGR	
INV	