

Contract Data (Traffic) Report

SUMMARY FOR ORDER # 3636011

Traffic Order # 11502336		Created On 5/10/2022 2:41:05 PM		Order Status Contract Confirmed	
Order # 3636011		Created By NCC_Gateway_User		Gross \$ 3032.00	
Order Descrp 62993650_POL_CAN_Friends of Christine Drazan BE		Updated On 5/10/2022 3:55:20 PM		Net \$ 2183.04	
Client AMP - FRIENDS OF CHRISTINE		Updated By SKINNER, HELEN		Units 8	
Start Date 5/11/2022		Industry Political-Governor		Credit Hold NO	
End Date 5/15/2022		REFERENCES			
# of Weeks 1		Primary		BILLING INFORMATION	
SALES		Secondary		Purchase Order # 62993650	
ActiveWeeks 1		Tertiary		Billing Schedule EndOfFlight	
AE 1 NCC - POR - WASH DC		Quarternary		EDI INFORMATION	
AE 2		TRAFFIC OPTIONS			
Agency AMP - STRATEGIC MEDIA SERVICES 15.00%		Address 1 NCC MEDIA		Product 804	
RepFirm NCC 13.00%		Address 2		Estimate 8906	
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 4		Phone 111-111-1111			
GENERAL COMMENTS		Avail Tag			
		Contract Type Standard			
		Copy Group		SYSCODE LIST	
		Division		7959	
		Reference #			

SUMMARY FOR SYSCODE 7959

Traffic Order #	11502336	Created On	5/10/2022 2:41:05 PM	Order Status	Contract Confirmed
Order #	3636011	Created By	NCC_Gateway_User	Syscode Gross \$	3032.00
Order Descrp	62993650_POL_CAN_Friends of Christine Drazan BE	Updated On	5/10/2022 3:54:06 PM	Syscode Net \$	2183.04
Client	AMP - FRIENDS OF CHRISTINE DRAZAN - NW	Updated By	SKINNER, HELEN	Syscode Units	8
Start Date	5/11/2022	Source	Gateway	Zone Status	Contract Confirmed
End Date	5/15/2022	Zones	Portland Interconnect	Avg Unit Rate	379.00
# 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	80 80	ESPN	7959	ESPN DT	05/11/2022	05/15/2022	W-Su 9a-4p			X	X	X	X	X	1	\$132.00	\$132.00	30
2	2		Amp ersa nd Politi cal Bun dle	80 80	ESPN	7959	ESPN PT	05/11/2022	05/15/2022	W-Su 7p-12m			X	X	X	X	X	1	\$1,004.00	\$1,004.00	30
3	3		Amp ersa nd Politi cal Bun dle	80 80	Hallmark Channel	7959	HALL DT	05/11/2022	05/15/2022	W-Su 9a-4p			X	X	X	X	X	1	\$59.00	\$59.00	30
4	4		Amp ersa nd Politi cal Bun dle	80 80	Hallmark Channel	7959	HALL PT	05/11/2022	05/15/2022	W-Su 7p-12m			X	X	X	X	X	1	\$190.00	\$190.00	30
5	5		Amp ersa nd Politi cal Bun dle	80 80	HGTV	7959	HGTV DT	05/11/2022	05/15/2022	W-Su 9a-4p			X	X	X	X	X	1	\$161.00	\$161.00	30

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
6	6		Amp ersa nd Politi cal Bun dle	80 80	HGTV	7959	HGTV PT	05/11/2022	05/15/2022	W-Su 7p-12m			X	X	X	X	X	1	\$801.00	\$801.00	30
7	7		Amp ersa nd Politi cal Bun dle	80 80	The History Channel	7959	HIST DT	05/11/2022	05/15/2022	W-Su 9a-4p			X	X	X	X	X	1	\$103.00	\$103.00	30
8	8		Amp ersa nd Politi cal Bun dle	80 80	The History Channel	7959	HIST PT	05/11/2022	05/15/2022	W-Su 7p-12m			X	X	X	X	X	1	\$582.00	\$582.00	30

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<https://www.effectv.com/legal/advertiser-terms-and-conditions>

Accepted and Agreed

Advertiser: _____

Name: _____

Title: _____

Authorized Acceptance: _____

Date: _____

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Traffic Order #	11502336	# of Weeks	1	Active	Yes
Order #	3636011	Created On	5/10/2022 2:41:05 PM	Order Status	Contract Confirmed
Order Descrp	62993650_POL_CAN_Friends of Christine Drazan BE	Created By	NCC_Gateway_User	Gross \$	3032.00
Client	AMP - FRIENDS OF CHRISTINE DRAZAN -	Updated On	5/10/2022 3:55:20 PM	Net \$	2183.04
Start Date	5/11/2022	Updated By	SKINNER, HELEN	Units	8
End Date	5/15/2022	Source	Gateway	Credit Hold	No

ACCEPTED BY AGENCY/ ADVERTISER	
FINANCE	
DATE	
MGR	
INV	