			Contrac	t Data (Traffic) Repo	rt	
			SI	JMMARY FOR ORDER # 3557874		
Traffic Order #	11490687,11490686		Created On	2/7/2022 2:30:13 PM	Order Status	Contract Confirmed
Order #	3557874		Created By	NCC_Gateway_User	Gross \$	4102.00
Order Descrp	62960871_POL_ISSUE_Nati Pharm Assoc_SEA	onal Comm	Updated On	2/7/2022 3:26:30 PM	Net \$	2953.44
Client	AMP-NATIONAL COMM PHA	ARMACIST	Updated By	Byrd, Sharrall (Spotlight Bingham Farms)	Units	16
Start Date	2/21/2022		Industry	Political-Association	Credit Hold	NO
End Date	2/27/2022			REFERENCES	BIL	LING INFORMATION
# of Weeks	1		Primary		Purchase Order #	62960871
	SALES		Secondary		Billing Schedule	EndOfFlight
ActiveWeeks	1		Tertiary			EDI INFORMATION
AE 1	NCC - SEA - WASH DC		Quarternary		Product	
AE 2				TRAFFIC OPTIONS	Estimate	220227
Agency	AMP - DEL CIELO MEDIA	15.00%	Address 1	AMP 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	2		Zip	07003		
Zones	Seattle DISH - I+,Seattle Inte	rconnec	Contact		Seattle, Priority code NF zone/network informatio	P=80, IP=74, see key on FCC site for
Total Networks	3		Phone	111-111-1111		
	GENERAL COMMENTS		Avail Tag			SYSCODE LIST
			Contract Type	Standard	9829,6156	
			Copy Group			
			Division			
			Reference #	62960871		

Contract Data (Traffic) Report Page 1 of 7 Printed On 2/8/2022 12:52:38 PM

SUMMARY FOR SYSCODE 6156

Traffic Order #	11490687		Created On	2/7/2022 2:30:13 PM		Order Status	Contract Confirmed
Order #	3557874		Created By	NCC_Gateway_User	ı	Syscode Gross \$	3768.00
Order Descrp	62960871_POL_ISSUE_National Comm Pharm Assoc_SEA		Updated On	2/7/2022 3:20:10 PM	Ī	Syscode Net \$	2712.96
Client	AMP-NATIONAL COMM PHARMACIST ASSOC-NW		Updated By	Byrd, Sharrall (Spotlight Bingham Farms)		Syscode Units	8
Start Date	2/21/2022	[Source	Gateway	ĺ	Zone Status	Contract Confirmed
End Date	2/27/2022	[Zones	Seattle Interconnect	Ī	Avg Unit Rate	471.00
# 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		Amp ersa nd Politi cal Bun dle	74 74	CNN	6156	Add Spots	02/27/2022	02/27/2022	Su 5a-9a							X	1	\$175.00	\$175.00	30
2	2		Amp ersa nd Politi cal Bun dle	74 74	CNN	6156	Add Spots	02/27/2022	02/27/2022	Su 4p-7p							X	1	\$575.00	\$575.00	30
3	3		Amp ersa nd Politi cal Bun dle	74 74	CNN	6156	Add Spots	02/27/2022	02/27/2022	Su 7p-12m							X	1	\$430.00	\$430.00	30
4	4		Amp ersa nd Politi cal Bun dle	74 74	Fox News Channel	6156	Add Spots	02/27/2022	02/27/2022	Su 4p-7p							X	1	\$700.00	\$700.00	30
5	5		Amp ersa nd Politi cal Bun dle	74 74	Fox News Channel	6156	Add Spots	02/27/2022	02/27/2022	Su 7p-12m							X	1	\$500.00	\$500.00	30

Contract Data (Traffic) Report

Page 2 of 7

Printed On 2/8/2022 12:52:38 PM

Printed By Corbett, Aiesha

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	6		Amp ersa nd Politi cal Bun dle	74 74	MSNBC	6156	Add Spots	02/27/2022	02/27/2022	Su 5a-9a							X	1	\$188.00	\$188.00	30
7	7		Amp ersa nd Politi cal Bun dle	74 74	MSNBC	6156	Add Spots	02/27/2022	02/27/2022	Su 4p-7p							X	1	\$700.00	\$700.00	30
8	8		Amp ersa nd Politi cal Bun dle	74 74	MSNBC	6156	Add Spots	02/27/2022	02/27/2022	Su 7p-12m							X	1	\$500.00	\$500.00	30

SUMMARY FOR SYSCODE 9829

Traffic Order #	11490686	Created On	2/7/2022 2:30:13 PM	Order Status	Contract Confirmed
Order#	3557874	Created By	NCC_Gateway_User	Syscode Gross \$	334.00
Order Descrp	62960871_POL_ISSUE_National Comm Pharm Assoc_SEA	Updated On	2/7/2022 3:20:10 PM	Syscode Net \$	240.48
Client	AMP-NATIONAL COMM PHARMACIST ASSOC-NW	Updated By	Byrd, Sharrall (Spotlight Bingham Farms)	Syscode Units	8
Start Date	2/21/2022	Source	Gateway	Zone Status	Contract Confirmed
End Date	2/27/2022	Zones	Seattle DISH - I+	Avg Unit Rate	41.75
# 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
9	1		Amp ersa nd Politi cal Bun dle	74 74	CNN	9829	Add Spots	02/27/2022	02/27/2022	Su 9a-4p							X	2	\$35.00	\$70.00	30
10	2		Amp ersa nd Politi cal Bun dle	74 74	CNN	9829	Add Spots	02/27/2022	02/27/2022	Su 4p-7p							X	1	\$35.00	\$35.00	30
11	3		Amp ersa nd Politi cal Bun dle	74 74	Fox News Channel	9829	Add Spots	02/27/2022	02/27/2022	Su 9a-4p							X	1	\$35.00	\$35.00	30
12	4		Amp ersa nd Politi cal Bun dle	74 74	Fox News Channel	9829	Add Spots	02/27/2022	02/27/2022	Su 4p-7p							X	1	\$68.00	\$68.00	30
13	5		Amp ersa nd Politi cal Bun dle	74 74	MSNBC	9829	Add Spots	02/27/2022	02/27/2022	Su 9a-4p							X	2	\$38.00	\$76.00	30

Contract Data (Traffic) Report

Page 4 of 7

Printed On 2/8/2022 12:52:38 PM

Printed By Corbett, Aiesha

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
14	6		Amp ersa nd Politi cal Bun dle	74 74	MSNBC	9829	Add Spots	02/27/2022	02/27/2022	Su 4p-7p							X	1	\$50.00	\$50.00	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:	

Contract Data (Traffic) Report Page 5 of 7 Printed On 2/8/2022 12:52:38 PM

Printed By Corbett, Aiesha

	SUMMARY FOR ORDER # 3557874							
Traffic Order #	11490687,11490686	# of Weeks	1		Active	Yes		
Order #	3557874	Created On	2/7/2022 2:30:13 PM		Order Status	Contract Confirmed		
Order Descrp	62960871_POL_ISSUE_National Comm Pharm Assoc_SEA	Created By	NCC_Gateway_User		Gross \$	4102.00		
Client	AMP-NATIONAL COMM PHARMACIST	Updated On	2/7/2022 3:26:30 PM		Net \$	2953.44		
Start Date	2/21/2022	Updated By	Byrd, Sharrall (Spotlight Bingham Farms)		Units	16		
End Date	2/27/2022	Source	Gateway		Credit Hold	No		

ACCEPTED BY AGENCY/ ADVERTISER	
FINANCE	
DATE	
MGR	
INV	