			Contrac	t Data (Traffic) I	Report	t						
			SI	JMMARY FOR ORDER # 3051424								
Traffic Order #	684307		Created On	Created On 7/9/2020 12:15:52 PM		Order Status	Contract Confirmed					
Order #	3051424		Created By	NCC_Gateway_User		Gross \$	8050.00					
Order Descrp	62780837 POL CANDIDA for Cong GR	TE Peter Meijer	Updated On	7/9/2020 1:18:00 PM		Net \$	5796.00					
Client	PETER MEIJER FOR COM	NGRESS MI	Updated By	Harvey, Stephanie		Units	50					
Start Date	7/10/2020		Industry	Political-US House		Credit Hold	NO					
End Date	7/16/2020			REFERENCES		BIL	LING INFORMATION					
# of Weeks	2		Primary			Purchase Order #	62780837					
	SALES		Secondary			Billing Schedule	EndOfFlight					
ActiveWeeks	2		Tertiary			EDI INFORMATION						
AE 1	NCC - MI - WASH DC		Quarternary			Product						
AE 2				TRAFFIC OPTIONS		Estimate	07100716					
Agency	STRATEGIC MEDIA PLACEMENT - 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 Grand Rapids MI Interconnect		Contact			Grand Rapids, Priority C SNP=110 See Key on F	code: NP=80; IP=74; ISP=74; SET=100; FCC site for zone/network information					
Total Networks	1		Phone									
	GENERAL COMMENTS		Avail Tag				SYSCODE LIST					
			Contract Type	Standard		6625						
			Copy Group									
			Division									
			Reference #	07100716								

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SUMMARY FOR SYSCODE 6625

Traffic Order #	684307	Created On	7/9/2020 12:15:52 PM	Order Status	Contract Confirmed
Order#	3051424	Created By	NCC_Gateway_User	Syscode Gross \$	8050.00
Order Descrp	62780837 POL CANDIDATE Peter Meijer for Cong GR	Updated On	7/9/2020 1:13:41 PM	Syscode Net \$	5796.00
Client	PETER MEIJER FOR CONGRESS MI CD3-NCC-MI	Updated By Harvey, Stephanie		Syscode Units	50
Start Date	7/10/2020	Source	Gateway	Zone Status	Contract Confirmed
End Date	7/16/2020	Zones	Grand Rapids MI Interconnect	Avg Unit Rate	161.00
# of Weeks	2				

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	Fox News Channel	6625	FOX & FRIENDS<	07/10/2020	07/12/2020	F-Su 5a-9a					X	Х	X	4	\$115.00	\$460.00	30
2	3		Nati onal Politi cal Bun dle	74 74	Fox News Channel	6625	VARIOUS	07/10/2020	07/12/2020	F-Su 9a-4p					X	Х	X	9	\$120.00	\$1,080.00	30
3	5		Nati onal Politi cal Bun dle	74 74	Fox News Channel	6625	VARIOUS	07/10/2020	07/12/2020	F-Su 4p-7p					X	Х	X	4	\$150.00	\$600.00	30
4	7		Nati onal Politi cal Bun dle	74 74	Fox News Channel	6625	AVG. ALL WKS<	07/10/2020	07/12/2020	F-Su 7p-12m					X	X	X	4	\$300.00	\$1,200.00	30
5	2		Nati onal Politi cal Bun dle	74 74	Fox News Channel	6625	FOX AND FRIEND<	07/13/2020	07/16/2020	M-Th 5a-9a	X	X	X	X				6	\$115.00	\$690.00	30

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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	4		Nati onal Politi cal Bun dle	74 74	Fox News Channel	6625	VARIOUS	07/13/2020	07/16/2020	M-Th 9a-4p	X	X	X	X				11	\$120.00	\$1,320.00	30
7	6		Nati onal Politi cal Bun dle	74 74	Fox News Channel	6625	VARIOUS	07/13/2020	07/16/2020	M-Th 4p-7p	X	X	X	X				6	\$150.00	\$900.00	30
8	8		Nati onal Politi cal Bun dle	74 74	Fox News Channel	6625	VARIOUS	07/13/2020	07/16/2020	M-Th 7p-12m	X	X	X	X				6	\$300.00	\$1,800.00	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 3 of 5 Printed On 7/10/2020 1:32:21 PM

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SUMMARY FOR ORDER # 3051424								
Traffic Order #	684307	# of Week	2		Active	Yes		
Order #	3051424	Created O	n 7/9/2020 12:15:52 PM		Order Status	Contract Confirmed		
Order Descrp	62780837 POL CANDIDATE Peter Meijer for Cong GR	r Created By NCC_Gateway_User			Gross \$	8050.00		
Client	PETER MEIJER FOR CONGRESS MI CD3-	Updated C	n 7/9/2020 1:18:00 PM		Net \$	5796.00		
Start Date	7/10/2020	Updated E	y Harvey, Stephanie		Units	50		
End Date	7/16/2020	Source	Gateway		Credit Hold	No		

ACCEPTED BY AGENCY/ ADVERTISER	
FINANCE	
DATE	
MGR	
INV	

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