

Contract Data (Traffic) Report

SUMMARY FOR ORDER # 3395398

Traffic Order # 737824		Created On 7/30/2021 9:10:53 AM	Order Status Contract Confirmed
Order # 3395398		Created By Delosreyes, MarieKristine	Gross \$ 260.00
Order Descrp POL_ISSUE Citizens Responsible Energy Solutions FW		Updated On 7/30/2021 10:42:45 AM	Net \$ 221.00
Client CITIZENS RESPONSIBLE ENERGY		Updated By Smith, Brogan	Units 52
Start Date 7/31/2021		Industry Political-Association	Credit Hold NO
End Date 8/20/2021		REFERENCES	
# of Weeks 4		Primary	
SALES		Secondary	
ActiveWeeks 4		Tertiary	
AE 1 Dunham, Mark		Quarternary	
AE 2		TRAFFIC OPTIONS	
Agency CTV MEDIA 15.00%		Address 1 1490 MANNING PKWY	
RepFirm 0%		Address 2	
Copy Instr ID		City, State, Zip POWELL, OH	
Total Zones 1		Zip 43065	
Zones Ft Wayne IN Interconnect		Contact	
Total Networks 1		Phone 614-848-5800	
GENERAL COMMENTS		Avail Tag	
Separation: 30Starts Sat 7/31 and ends Fri 8/20. Only air s on FXNC., VERIFY SYSCODE IS CORRECT FOR BILLING. INCLUD ESTIMATE # AND SYSCODE ON INVOICES. Advertiser is solely responsible for pymnt. We place this order on their behal		Contract Type Standard	
		Copy Group	
		Division	
		Reference #	
		BILLING INFORMATION	
		Purchase Order #	
		Billing Schedule EndOfFlight	
		EDI INFORMATION	
		Product 9578	
		Estimate 54124	
		Submit EDI Invoice? Submit EDI Invoice	
		ORDER /INVOICE/TRAFFIC/REPORT NOTES/COMMENTS	
		Separation: 30Starts Sat 7/31 and ends Fri 8/20. Only airs on FXNC., VERIFY SYSCODE IS CORRECT FOR BILLING. INCLUDE ESTIMATE # AND SYSCODE ON INVOICES. Advertiser is solely responsible for pymnt. We place this order on their behalf & accept sequential liability. M/G spots within flight, unless noted otherwise. SEND ALL INVOICES ELECTRONICALLY TO CTV Media. TRAFFIC Q'S TO TRACY WELCH/TAMMI HOLLOWAY.	
		Ft. Wayne, Priority Code: NP=80; IP=74; ISP=74; SET=100; SNP=110 See Key on FCC site for zone/network information	
		SYSCODE LIST	
		7868	

SUMMARY FOR SYSCODE 7868

Traffic Order #	737824	Created On	7/30/2021 9:10:53 AM	Order Status	Contract Confirmed
Order #	3395398	Created By	Delosreyes, MarieKristine	Syscode Gross \$	260.00
Order Descrp	POL_ISSUE Citizens Responsible Energy Solutions FW	Updated On	7/30/2021 10:39:43 AM	Syscode Net \$	221.00
Client	CITIZENS RESPONSIBLE ENERGY SOLUTIONS	Updated By	Smith, Brogan	Syscode Units	52
Start Date	7/31/2021	Source	OneCONNECT	Zone Status	Contract Confirmed
End Date	8/20/2021	Zones	Ft Wayne IN Interconnect	Avg Unit Rate	5.00
# of Weeks	4				

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	4		Retail Political Bundle	74 74	Fox News Channel	7868	VARIOUS	07/31/2021	07/31/2021	Sa 6a-7p						X		3	\$5.00	\$15.00	30
2	7		Retail Political Bundle	74 74	Fox News Channel	7868	VARIOUS	08/01/2021	08/01/2021	Su 6a-7p							X	2	\$5.00	\$10.00	30
3	10		Retail Political Bundle	74 74	Fox News Channel	7868	VARIOUS	08/02/2021	08/02/2021	M 6a-7p	X							2	\$5.00	\$10.00	30
4	13		Retail Political Bundle	74 74	Fox News Channel	7868	VARIOUS	08/03/2021	08/03/2021	Tu 6a-7p		X						3	\$5.00	\$15.00	30
5	16		Retail Political Bundle	74 74	Fox News Channel	7868	VARIOUS	08/04/2021	08/04/2021	W 6a-7p			X					2	\$5.00	\$10.00	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	19		Retail Political Bundle	74 74	Fox News Channel	7868	VARIOUS	08/05/2021	08/05/2021	Th 6a-7p				X				3	\$5.00	\$15.00	30
7	1		Retail Political Bundle	74 74	Fox News Channel	7868	VARIOUS	08/06/2021	08/06/2021	F 6a-7p					X			3	\$5.00	\$15.00	30
8	5		Retail Political Bundle	74 74	Fox News Channel	7868	VARIOUS	08/07/2021	08/07/2021	Sa 6a-7p						X		2	\$5.00	\$10.00	30
9	8		Retail Political Bundle	74 74	Fox News Channel	7868	VARIOUS	08/08/2021	08/08/2021	Su 6a-7p							X	3	\$5.00	\$15.00	30
10	11		Retail Political Bundle	74 74	Fox News Channel	7868	VARIOUS	08/09/2021	08/09/2021	M 6a-7p	X							3	\$5.00	\$15.00	30
11	14		Retail Political Bundle	74 74	Fox News Channel	7868	VARIOUS	08/10/2021	08/10/2021	Tu 6a-7p		X						2	\$5.00	\$10.00	30
12	17		Retail Political Bundle	74 74	Fox News Channel	7868	VARIOUS	08/11/2021	08/11/2021	W 6a-7p			X					3	\$5.00	\$15.00	30
13	20		Retail Political Bundle	74 74	Fox News Channel	7868	VARIOUS	08/12/2021	08/12/2021	Th 6a-7p				X				2	\$5.00	\$10.00	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
14	2		Retail Political Bundle	74 74	Fox News Channel	7868	VARIOUS	08/13/2021	08/13/2021	F 6a-7p					X			2	\$5.00	\$10.00	30
15	6		Retail Political Bundle	74 74	Fox News Channel	7868	VARIOUS	08/14/2021	08/14/2021	Sa 6a-7p						X		3	\$5.00	\$15.00	30
16	9		Retail Political Bundle	74 74	Fox News Channel	7868	VARIOUS	08/15/2021	08/15/2021	Su 6a-7p							X	2	\$5.00	\$10.00	30
17	12		Retail Political Bundle	74 74	Fox News Channel	7868	VARIOUS	08/16/2021	08/16/2021	M 6a-7p	X							2	\$5.00	\$10.00	30
18	15		Retail Political Bundle	74 74	Fox News Channel	7868	VARIOUS	08/17/2021	08/17/2021	Tu 6a-7p		X						3	\$5.00	\$15.00	30
19	18		Retail Political Bundle	74 74	Fox News Channel	7868	VARIOUS	08/18/2021	08/18/2021	W 6a-7p			X					2	\$5.00	\$10.00	30
20	21		Retail Political Bundle	74 74	Fox News Channel	7868	VARIOUS	08/19/2021	08/19/2021	Th 6a-7p				X				2	\$5.00	\$10.00	30
21	3		Retail Political Bundle	74 74	Fox News Channel	7868	VARIOUS	08/20/2021	08/20/2021	F 6a-7p					X			3	\$5.00	\$15.00	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 # 3395398					
Traffic Order #	737824	# of Weeks	4	Active	Yes
Order #	3395398	Created On	7/30/2021 9:10:53 AM	Order Status	Contract Confirmed
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Start Date	7/31/2021	Updated By	Smith, Brogan	Units	52
End Date	8/20/2021	Source	OneCONNECT	Credit Hold	No

ACCEPTED BY AGENCY/ ADVERTISER	
FINANCE	
DATE	
MGR	
INV	