

Ampersand Cable System Order

Order #	62932662
Syscode	5335
System Name	Spectrum/Tampa Bay Interconnect, FL
Market	Tampa-St. Petersburg

Flight Dates	10/13/21 - 12/14/21
Agency	GREER, Margolis, Mitchell, Burns
Advertiser	ABA Proj #101859

Update Date	10/12/21
Version	1 Vs. 1

AE	Tiffany Solis
Sales Coordinator	Robert Windsor
Office	Washington
Phone	(301) 941-2620
Status	Accepted
Survey	DMA Nielsen Live+3 Aug21
-	

Client Code	Tampa-Or
Product Code	10.13-12
Est Code	10222
Product Name	FL 10.13-12.14
Credit Status	Cash in Advance

Show All Lines			
Total # of Weeks	9		
Total	\$141,840.00		
Commission	\$21,276.00		
Net Total	\$120,564.00		
Total Spots	256		
Affiliate Split	100.0		
Sold On	Cost Per Spot		
GRP	-	GIMP	-
CPP	-	CPM	-

Primary Demo	Households
Makegood Policy	Approval Required

Comments : 10/12 NEW ORDER. PLEASE REVIEW AND CONFIRM, THANKS!

Line	Net	Program	Start Date	Stop Date	Start Time	Stop Time	M	T	W	T	F	S	S	RTG	IMP	Total Spots	Unit Cost	Total Cost	Spot Len	Line Comment
1	CNN	CNN EM	10/18/21	10/24/21	05:00	09:00	X	X	X	X	X	X	X	-	-	2	\$450.00	\$900.00	30	ABA Rates
2	CNN	CNN EM	10/25/21	10/31/21	05:00	09:00	X	X	X	X	X	X	X	-	-	2	\$450.00	\$900.00	30	ABA Rates
3	CNN	CNN EM	11/1/21	11/7/21	05:00	09:00	X	X	X	X	X	X	X	-	-	2	\$450.00	\$900.00	30	ABA Rates
4	CNN	CNN EM	11/8/21	11/14/21	05:00	09:00	X	X	X	X	X	X	X	-	-	2	\$450.00	\$900.00	30	ABA Rates
5	CNN	CNN EM	11/15/21	11/21/21	05:00	09:00	X	X	X	X	X	X	X	-	-	2	\$450.00	\$900.00	30	ABA Rates
6	CNN	CNN EM	11/22/21	11/28/21	05:00	09:00	X	X	X	X	X	X	X	-	-	2	\$450.00	\$900.00	30	ABA Rates
7	CNN	CNN EM	11/29/21	12/5/21	05:00	09:00	X	X	X	X	X	X	X	-	-	1	\$450.00	\$450.00	30	ABA Rates
8	CNN	CNN EM	12/6/21	12/12/21	05:00	09:00	X	X	X	X	X	X	X	-	-	2	\$450.00	\$900.00	30	ABA Rates
9	CNN	CNN DT	10/11/21	10/17/21	09:00	16:00			X	X	X	X	X	-	-	1	\$230.00	\$230.00	30	ABA Rates
10	CNN	CNN DT	10/18/21	10/24/21	09:00	16:00	X	X	X	X	X	X	X	-	-	2	\$230.00	\$460.00	30	ABA Rates
11	CNN	CNN DT	10/25/21	10/31/21	09:00	16:00	X	X	X	X	X	X	X	-	-	2	\$230.00	\$460.00	30	ABA Rates
12	CNN	CNN DT	11/1/21	11/7/21	09:00	16:00	X	X	X	X	X	X	X	-	-	2	\$230.00	\$460.00	30	ABA Rates
13	CNN	CNN DT	11/8/21	11/14/21	09:00	16:00	X	X	X	X	X	X	X	-	-	2	\$230.00	\$460.00	30	ABA Rates
14	CNN	CNN DT	11/15/21	11/21/21	09:00	16:00	X	X	X	X	X	X	X	-	-	2	\$230.00	\$460.00	30	ABA Rates
15	CNN	CNN DT	11/22/21	11/28/21	09:00	16:00	X	X	X	X	X	X	X	-	-	2	\$230.00	\$460.00	30	ABA Rates
16	CNN	CNN DT	11/29/21	12/5/21	09:00	16:00	X	X	X	X	X	X	X	-	-	1	\$230.00	\$230.00	30	ABA Rates
17	CNN	CNN DT	12/6/21	12/12/21	09:00	16:00	X	X	X	X	X	X	X	-	-	2	\$230.00	\$460.00	30	ABA Rates
18	CNN	CNN EF	10/11/21	10/17/21	16:00	19:00			X	X	X	X	X	-	-	1	\$610.00	\$610.00	30	ABA Rates
19	CNN	CNN EF	10/18/21	10/24/21	16:00	19:00	X	X	X	X	X	X	X	-	-	2	\$610.00	\$1,220.00	30	ABA Rates
20	CNN	CNN EF	10/25/21	10/31/21	16:00	19:00	X	X	X	X	X	X	X	-	-	2	\$610.00	\$1,220.00	30	ABA Rates
21	CNN	CNN EF	11/1/21	11/7/21	16:00	19:00	X	X	X	X	X	X	X	-	-	2	\$610.00	\$1,220.00	30	ABA Rates

Ampersand Cable System Order

Order #	62932662
Syscode	5335
System Name	Spectrum/Tampa Bay Interconnect, FL
Market	Tampa-St. Petersburg

Flight Dates	10/13/21 - 12/14/21
Agency	GREER, Margolis, Mitchell, Burns
Advertiser	ABA Proj #101859

Update Date	10/12/21
Version	1 Vs. 1

AE	Tiffany Solis
Sales Coordinator	Robert Windsor
Office	Washington
Phone	(301) 941-2620
Status	Accepted
Survey	DMA Nielsen Live+3 Aug21
-	

Client Code	Tampa-Or
Product Code	10.13-12
Est Code	10222
Product Name	FL 10.13-12.14
Credit Status	Cash in Advance

Show All Lines			
Total # of Weeks	9		
Total	\$141,840.00		
Commission	\$21,276.00		
Net Total	\$120,564.00		
Total Spots	256		
Affiliate Split	100.0		
Sold On	Cost Per Spot		
GRP	-	GIMP	-
CPP	-	CPM	-

Primary Demo	Households
Makegood Policy	Approval Required

Comments :	10/12 NEW ORDER. PLEASE REVIEW AND CONFIRM, THANKS!
------------	---

Line	Net	Program	Start Date	Stop Date	Start Time	Stop Time	M	T	W	T	F	S	S	RTG	IMP	Total Spots	Unit Cost	Total Cost	Spot Len	Line Comment
22	CNN	CNN EF	11/8/21	11/14/21	16:00	19:00	X	X	X	X	X	X	X	-	-	2	\$610.00	\$1,220.00	30	ABA Rates
23	CNN	CNN EF	11/15/21	11/21/21	16:00	19:00	X	X	X	X	X	X	X	-	-	2	\$610.00	\$1,220.00	30	ABA Rates
24	CNN	CNN EF	11/22/21	11/28/21	16:00	19:00	X	X	X	X	X	X	X	-	-	2	\$610.00	\$1,220.00	30	ABA Rates
25	CNN	CNN EF	11/29/21	12/5/21	16:00	19:00	X	X	X	X	X	X	X	-	-	1	\$610.00	\$610.00	30	ABA Rates
26	CNN	CNN EF	12/6/21	12/12/21	16:00	19:00	X	X	X	X	X	X	X	-	-	2	\$610.00	\$1,220.00	30	ABA Rates
27	CNN	CNN PT	10/11/21	10/17/21	19:00	24:00			X	X	X	X	X	-	-	1	\$760.00	\$760.00	30	ABA Rates
28	CNN	CNN PT	10/18/21	10/24/21	19:00	24:00	X	X	X	X	X	X	X	-	-	2	\$760.00	\$1,520.00	30	ABA Rates
29	CNN	CNN PT	10/25/21	10/31/21	19:00	24:00	X	X	X	X	X	X	X	-	-	2	\$760.00	\$1,520.00	30	ABA Rates
30	CNN	CNN PT	11/1/21	11/7/21	19:00	24:00	X	X	X	X	X	X	X	-	-	2	\$760.00	\$1,520.00	30	ABA Rates
31	CNN	CNN PT	11/8/21	11/14/21	19:00	24:00	X	X	X	X	X	X	X	-	-	2	\$760.00	\$1,520.00	30	ABA Rates
32	CNN	CNN PT	11/15/21	11/21/21	19:00	24:00	X	X	X	X	X	X	X	-	-	2	\$760.00	\$1,520.00	30	ABA Rates
33	CNN	CNN PT	11/22/21	11/28/21	19:00	24:00	X	X	X	X	X	X	X	-	-	2	\$760.00	\$1,520.00	30	ABA Rates
34	CNN	CNN PT	11/29/21	12/5/21	19:00	24:00	X	X	X	X	X	X	X	-	-	1	\$760.00	\$760.00	30	ABA Rates
35	CNN	CNN PT	12/6/21	12/12/21	19:00	24:00	X	X	X	X	X	X	X	-	-	2	\$760.00	\$1,520.00	30	ABA Rates
36	FXNC	FXNC EM	10/18/21	10/24/21	05:00	09:00	X	X	X	X	X	X	X	-	-	2	\$610.00	\$1,220.00	30	ABA Rates
37	FXNC	FXNC EM	10/25/21	10/31/21	05:00	09:00	X	X	X	X	X	X	X	-	-	2	\$610.00	\$1,220.00	30	ABA Rates
38	FXNC	FXNC EM	11/1/21	11/7/21	05:00	09:00	X	X	X	X	X	X	X	-	-	2	\$610.00	\$1,220.00	30	ABA Rates
39	FXNC	FXNC EM	11/8/21	11/14/21	05:00	09:00	X	X	X	X	X	X	X	-	-	2	\$610.00	\$1,220.00	30	ABA Rates
40	FXNC	FXNC EM	11/15/21	11/21/21	05:00	09:00	X	X	X	X	X	X	X	-	-	2	\$610.00	\$1,220.00	30	ABA Rates
41	FXNC	FXNC EM	11/22/21	11/28/21	05:00	09:00	X	X	X	X	X	X	X	-	-	2	\$610.00	\$1,220.00	30	ABA Rates
42	FXNC	FXNC EM	11/29/21	12/5/21	05:00	09:00	X	X	X	X	X	X	X	-	-	1	\$610.00	\$610.00	30	ABA Rates

Ampersand Cable System Order

Order #	62932662
Syscode	5335
System Name	Spectrum/Tampa Bay Interconnect, FL
Market	Tampa-St. Petersburg

Flight Dates	10/13/21 - 12/14/21
Agency	GREER, Margolis, Mitchell, Burns
Advertiser	ABA Proj #101859

Update Date	10/12/21
Version	1 Vs. 1

AE	Tiffany Solis
Sales Coordinator	Robert Windsor
Office	Washington
Phone	(301) 941-2620
Status	Accepted
Survey	DMA Nielsen Live+3 Aug21
-	

Client Code	Tampa-Or
Product Code	10.13-12
Est Code	10222
Product Name	FL 10.13-12.14
Credit Status	Cash in Advance

Show All Lines			
Total # of Weeks	9		
Total	\$141,840.00		
Commission	\$21,276.00		
Net Total	\$120,564.00		
Total Spots	256		
Affiliate Split	100.0		
Sold On	Cost Per Spot		
GRP	-	GIMP	-
CPP	-	CPM	-

Primary Demo	Households
Makegood Policy	Approval Required

Comments :	10/12 NEW ORDER. PLEASE REVIEW AND CONFIRM, THANKS!
------------	---

Line	Net	Program	Start Date	Stop Date	Start Time	Stop Time	M	T	W	T	F	S	S	RTG	IMP	Total Spots	Unit Cost	Total Cost	Spot Len	Line Comment
43	FXNC	FXNC EM	12/6/21	12/12/21	05:00	09:00	X	X	X	X	X	X	X	-	-	2	\$610.00	\$1,220.00	30	ABA Rates
44	FXNC	FXNC DT	10/11/21	10/17/21	09:00	16:00			X	X	X	X	X	-	-	1	\$495.00	\$495.00	30	ABA Rates
45	FXNC	FXNC DT	10/18/21	10/24/21	09:00	16:00	X	X	X	X	X	X	X	-	-	2	\$495.00	\$990.00	30	ABA Rates
46	FXNC	FXNC DT	10/25/21	10/31/21	09:00	16:00	X	X	X	X	X	X	X	-	-	2	\$495.00	\$990.00	30	ABA Rates
47	FXNC	FXNC DT	11/1/21	11/7/21	09:00	16:00	X	X	X	X	X	X	X	-	-	2	\$495.00	\$990.00	30	ABA Rates
48	FXNC	FXNC DT	11/8/21	11/14/21	09:00	16:00	X	X	X	X	X	X	X	-	-	2	\$495.00	\$990.00	30	ABA Rates
49	FXNC	FXNC DT	11/15/21	11/21/21	09:00	16:00	X	X	X	X	X	X	X	-	-	2	\$495.00	\$990.00	30	ABA Rates
50	FXNC	FXNC DT	11/22/21	11/28/21	09:00	16:00	X	X	X	X	X	X	X	-	-	2	\$495.00	\$990.00	30	ABA Rates
51	FXNC	FXNC DT	11/29/21	12/5/21	09:00	16:00	X	X	X	X	X	X	X	-	-	1	\$495.00	\$495.00	30	ABA Rates
52	FXNC	FXNC DT	12/6/21	12/12/21	09:00	16:00	X	X	X	X	X	X	X	-	-	2	\$495.00	\$990.00	30	ABA Rates
53	FXNC	FXNC EF	10/11/21	10/17/21	16:00	19:00			X	X	X	X	X	-	-	1	\$880.00	\$880.00	30	ABA Rates
54	FXNC	FXNC EF	10/18/21	10/24/21	16:00	19:00	X	X	X	X	X	X	X	-	-	2	\$880.00	\$1,760.00	30	ABA Rates
55	FXNC	FXNC EF	10/25/21	10/31/21	16:00	19:00	X	X	X	X	X	X	X	-	-	2	\$880.00	\$1,760.00	30	ABA Rates
56	FXNC	FXNC EF	11/1/21	11/7/21	16:00	19:00	X	X	X	X	X	X	X	-	-	2	\$880.00	\$1,760.00	30	ABA Rates
57	FXNC	FXNC EF	11/8/21	11/14/21	16:00	19:00	X	X	X	X	X	X	X	-	-	2	\$880.00	\$1,760.00	30	ABA Rates
58	FXNC	FXNC EF	11/15/21	11/21/21	16:00	19:00	X	X	X	X	X	X	X	-	-	2	\$880.00	\$1,760.00	30	ABA Rates
59	FXNC	FXNC EF	11/22/21	11/28/21	16:00	19:00	X	X	X	X	X	X	X	-	-	2	\$880.00	\$1,760.00	30	ABA Rates
60	FXNC	FXNC EF	11/29/21	12/5/21	16:00	19:00	X	X	X	X	X	X	X	-	-	1	\$880.00	\$880.00	30	ABA Rates
61	FXNC	FXNC EF	12/6/21	12/12/21	16:00	19:00	X	X	X	X	X	X	X	-	-	2	\$880.00	\$1,760.00	30	ABA Rates
62	FXNC	FXNC PT	10/11/21	10/17/21	19:00	24:00			X	X	X	X	X	-	-	1	\$1,150.00	\$1,150.00	30	ABA Rates
63	FXNC	FXNC PT	10/18/21	10/24/21	19:00	24:00	X	X	X	X	X	X	X	-	-	2	\$1,150.00	\$2,300.00	30	ABA Rates

Ampersand Cable System Order

Order #	62932662
Syscode	5335
System Name	Spectrum/Tampa Bay Interconnect, FL
Market	Tampa-St. Petersburg

Flight Dates	10/13/21 - 12/14/21
Agency	GREER, Margolis, Mitchell, Burns
Advertiser	ABA Proj #101859

Update Date	10/12/21
Version	1 Vs. 1

AE	Tiffany Solis
Sales Coordinator	Robert Windsor
Office	Washington
Phone	(301) 941-2620
Status	Accepted
Survey	DMA Nielsen Live+3 Aug21
-	

Client Code	Tampa-Or
Product Code	10.13-12
Est Code	10222
Product Name	FL 10.13-12.14
Credit Status	Cash in Advance

Show All Lines			
Total # of Weeks	9		
Total	\$141,840.00		
Commission	\$21,276.00		
Net Total	\$120,564.00		
Total Spots	256		
Affiliate Split	100.0		
Sold On	Cost Per Spot		
GRP	-	GIMP	-
CPP	-	CPM	-

Primary Demo	Households
Makegood Policy	Approval Required

Comments : 10/12 NEW ORDER. PLEASE REVIEW AND CONFIRM, THANKS!

Line	Net	Program	Start Date	Stop Date	Start Time	Stop Time	M	T	W	T	F	S	S	RTG	IMP	Total Spots	Unit Cost	Total Cost	Spot Len	Line Comment
64	FXNC	FXNC PT	10/25/21	10/31/21	19:00	24:00	X	X	X	X	X	X	X	-	-	2	\$1,150.00	\$2,300.00	30	ABA Rates
65	FXNC	FXNC PT	11/1/21	11/7/21	19:00	24:00	X	X	X	X	X	X	X	-	-	2	\$1,150.00	\$2,300.00	30	ABA Rates
66	FXNC	FXNC PT	11/8/21	11/14/21	19:00	24:00	X	X	X	X	X	X	X	-	-	2	\$1,150.00	\$2,300.00	30	ABA Rates
67	FXNC	FXNC PT	11/15/21	11/21/21	19:00	24:00	X	X	X	X	X	X	X	-	-	2	\$1,150.00	\$2,300.00	30	ABA Rates
68	FXNC	FXNC PT	11/22/21	11/28/21	19:00	24:00	X	X	X	X	X	X	X	-	-	2	\$1,150.00	\$2,300.00	30	ABA Rates
69	FXNC	FXNC PT	11/29/21	12/5/21	19:00	24:00	X	X	X	X	X	X	X	-	-	1	\$1,150.00	\$1,150.00	30	ABA Rates
70	FXNC	FXNC PT	12/6/21	12/12/21	19:00	24:00	X	X	X	X	X	X	X	-	-	2	\$1,150.00	\$2,300.00	30	ABA Rates
71	MNBC	MNBC EM	10/11/21	10/17/21	05:00	09:00			X	X	X	X	X	-	-	1	\$580.00	\$580.00	30	ABA Rates
72	MNBC	MNBC EM	10/18/21	10/24/21	05:00	09:00	X	X	X	X	X	X	X	-	-	2	\$580.00	\$1,160.00	30	ABA Rates
73	MNBC	MNBC EM	10/25/21	10/31/21	05:00	09:00	X	X	X	X	X	X	X	-	-	2	\$580.00	\$1,160.00	30	ABA Rates
74	MNBC	MNBC EM	11/1/21	11/7/21	05:00	09:00	X	X	X	X	X	X	X	-	-	2	\$580.00	\$1,160.00	30	ABA Rates
75	MNBC	MNBC EM	11/8/21	11/14/21	05:00	09:00	X	X	X	X	X	X	X	-	-	2	\$580.00	\$1,160.00	30	ABA Rates
76	MNBC	MNBC EM	11/15/21	11/21/21	05:00	09:00	X	X	X	X	X	X	X	-	-	2	\$580.00	\$1,160.00	30	ABA Rates
77	MNBC	MNBC EM	11/22/21	11/28/21	05:00	09:00	X	X	X	X	X	X	X	-	-	2	\$580.00	\$1,160.00	30	ABA Rates
78	MNBC	MNBC EM	11/29/21	12/5/21	05:00	09:00	X	X	X	X	X	X	X	-	-	1	\$580.00	\$580.00	30	ABA Rates
79	MNBC	MNBC EM	12/6/21	12/12/21	05:00	09:00	X	X	X	X	X	X	X	-	-	2	\$580.00	\$1,160.00	30	ABA Rates
80	MNBC	MNBC DT	10/18/21	10/24/21	09:00	16:00	X	X	X	X	X	X	X	-	-	2	\$325.00	\$650.00	30	ABA Rates
81	MNBC	MNBC DT	10/25/21	10/31/21	09:00	16:00	X	X	X	X	X	X	X	-	-	2	\$325.00	\$650.00	30	ABA Rates
82	MNBC	MNBC DT	11/1/21	11/7/21	09:00	16:00	X	X	X	X	X	X	X	-	-	2	\$325.00	\$650.00	30	ABA Rates
83	MNBC	MNBC DT	11/8/21	11/14/21	09:00	16:00	X	X	X	X	X	X	X	-	-	2	\$325.00	\$650.00	30	ABA Rates
84	MNBC	MNBC DT	11/15/21	11/21/21	09:00	16:00	X	X	X	X	X	X	X	-	-	2	\$325.00	\$650.00	30	ABA Rates

Ampersand Cable System Order

Order #	62932662
Syscode	5335
System Name	Spectrum/Tampa Bay Interconnect, FL
Market	Tampa-St. Petersburg

Flight Dates	10/13/21 - 12/14/21
Agency	GREER, Margolis, Mitchell, Burns
Advertiser	ABA Proj #101859

Update Date	10/12/21
Version	1 Vs. 1

AE	Tiffany Solis
Sales Coordinator	Robert Windsor
Office	Washington
Phone	(301) 941-2620
Status	Accepted
Survey	DMA Nielsen Live+3 Aug21
-	

Client Code	Tampa-Or
Product Code	10.13-12
Est Code	10222
Product Name	FL 10.13-12.14
Credit Status	Cash in Advance

Show All Lines			
Total # of Weeks	9		
Total	\$141,840.00		
Commission	\$21,276.00		
Net Total	\$120,564.00		
Total Spots	256		
Affiliate Split	100.0		
Sold On	Cost Per Spot		
GRP	-	GIMP	-
CPP	-	CPM	-

Primary Demo	Households
Makegood Policy	Approval Required

Comments :	10/12 NEW ORDER. PLEASE REVIEW AND CONFIRM, THANKS!
------------	---

Line	Net	Program	Start Date	Stop Date	Start Time	Stop Time	M	T	W	T	F	S	S	RTG	IMP	Total Spots	Unit Cost	Total Cost	Spot Len	Line Comment
85	MNBC	MNBC DT	11/22/21	11/28/21	09:00	16:00	X	X	X	X	X	X	X	-	-	2	\$325.00	\$650.00	30	ABA Rates
86	MNBC	MNBC DT	11/29/21	12/5/21	09:00	16:00	X	X	X	X	X	X	X	-	-	1	\$325.00	\$325.00	30	ABA Rates
87	MNBC	MNBC DT	12/6/21	12/12/21	09:00	16:00	X	X	X	X	X	X	X	-	-	2	\$325.00	\$650.00	30	ABA Rates
88	MNBC	MNBC EF	10/11/21	10/17/21	16:00	19:00			X	X	X	X	X	-	-	1	\$625.00	\$625.00	30	ABA Rates
89	MNBC	MNBC EF	10/18/21	10/24/21	16:00	19:00	X	X	X	X	X	X	X	-	-	2	\$625.00	\$1,250.00	30	ABA Rates
90	MNBC	MNBC EF	10/25/21	10/31/21	16:00	19:00	X	X	X	X	X	X	X	-	-	2	\$625.00	\$1,250.00	30	ABA Rates
91	MNBC	MNBC EF	11/1/21	11/7/21	16:00	19:00	X	X	X	X	X	X	X	-	-	2	\$625.00	\$1,250.00	30	ABA Rates
92	MNBC	MNBC EF	11/8/21	11/14/21	16:00	19:00	X	X	X	X	X	X	X	-	-	2	\$625.00	\$1,250.00	30	ABA Rates
93	MNBC	MNBC EF	11/15/21	11/21/21	16:00	19:00	X	X	X	X	X	X	X	-	-	2	\$625.00	\$1,250.00	30	ABA Rates
94	MNBC	MNBC EF	11/22/21	11/28/21	16:00	19:00	X	X	X	X	X	X	X	-	-	2	\$625.00	\$1,250.00	30	ABA Rates
95	MNBC	MNBC EF	11/29/21	12/5/21	16:00	19:00	X	X	X	X	X	X	X	-	-	1	\$625.00	\$625.00	30	ABA Rates
96	MNBC	MNBC EF	12/6/21	12/12/21	16:00	19:00	X	X	X	X	X	X	X	-	-	2	\$625.00	\$1,250.00	30	ABA Rates
97	MNBC	MNBC PT	10/18/21	10/24/21	19:00	24:00	X	X	X	X	X	X	X	-	-	2	\$790.00	\$1,580.00	30	ABA Rates
98	MNBC	MNBC PT	10/25/21	10/31/21	19:00	24:00	X	X	X	X	X	X	X	-	-	2	\$790.00	\$1,580.00	30	ABA Rates
99	MNBC	MNBC PT	11/1/21	11/7/21	19:00	24:00	X	X	X	X	X	X	X	-	-	2	\$790.00	\$1,580.00	30	ABA Rates
100	MNBC	MNBC PT	11/8/21	11/14/21	19:00	24:00	X	X	X	X	X	X	X	-	-	2	\$790.00	\$1,580.00	30	ABA Rates
101	MNBC	MNBC PT	11/15/21	11/21/21	19:00	24:00	X	X	X	X	X	X	X	-	-	2	\$790.00	\$1,580.00	30	ABA Rates
102	MNBC	MNBC PT	11/22/21	11/28/21	19:00	24:00	X	X	X	X	X	X	X	-	-	2	\$790.00	\$1,580.00	30	ABA Rates
103	MNBC	MNBC PT	11/29/21	12/5/21	19:00	24:00	X	X	X	X	X	X	X	-	-	1	\$790.00	\$790.00	30	ABA Rates
104	MNBC	MNBC PT	12/6/21	12/12/21	19:00	24:00	X	X	X	X	X	X	X	-	-	2	\$790.00	\$1,580.00	30	ABA Rates
105	S1TP	S1TP	10/11/21	10/17/21	05:00	09:00			X	X	X	X	X	-	-	1	\$400.00	\$400.00	30	ABA Rates

Ampersand Cable System Order

Order #	62932662
Syscode	5335
System Name	Spectrum/Tampa Bay Interconnect, FL
Market	Tampa-St. Petersburg

Flight Dates	10/13/21 - 12/14/21
Agency	GREER, Margolis, Mitchell, Burns
Advertiser	ABA Proj #101859

Update Date	10/12/21
Version	1 Vs. 1

AE	Tiffany Solis
Sales Coordinator	Robert Windsor
Office	Washington
Phone	(301) 941-2620
Status	Accepted
Survey	DMA Nielsen Live+3 Aug21
-	

Client Code	Tampa-Or
Product Code	10.13-12
Est Code	10222
Product Name	FL 10.13-12.14
Credit Status	Cash in Advance

Show All Lines			
Total # of Weeks	9		
Total	\$141,840.00		
Commission	\$21,276.00		
Net Total	\$120,564.00		
Total Spots	256		
Affiliate Split	100.0		
Sold On	Cost Per Spot		
GRP	-	GIMP	-
CPP	-	CPM	-

Primary Demo	Households
Makegood Policy	Approval Required

Comments :	10/12 NEW ORDER. PLEASE REVIEW AND CONFIRM, THANKS!
------------	---

Line	Net	Program	Start Date	Stop Date	Start Time	Stop Time	M	T	W	T	F	S	S	RTG	IMP	Total Spots	Unit Cost	Total Cost	Spot Len	Line Comment
106	S1TP	S1TP	10/18/21	10/24/21	05:00	09:00	X	X	X	X	X	X	X	-	-	2	\$400.00	\$800.00	30	ABA Rates
107	S1TP	S1TP	10/25/21	10/31/21	05:00	09:00	X	X	X	X	X	X	X	-	-	2	\$400.00	\$800.00	30	ABA Rates
108	S1TP	S1TP	11/1/21	11/7/21	05:00	09:00	X	X	X	X	X	X	X	-	-	2	\$400.00	\$800.00	30	ABA Rates
109	S1TP	S1TP	11/8/21	11/14/21	05:00	09:00	X	X	X	X	X	X	X	-	-	2	\$400.00	\$800.00	30	ABA Rates
110	S1TP	S1TP	11/15/21	11/21/21	05:00	09:00	X	X	X	X	X	X	X	-	-	2	\$400.00	\$800.00	30	ABA Rates
111	S1TP	S1TP	11/22/21	11/28/21	05:00	09:00	X	X	X	X	X	X	X	-	-	2	\$400.00	\$800.00	30	ABA Rates
112	S1TP	S1TP	11/29/21	12/5/21	05:00	09:00	X	X	X	X	X	X	X	-	-	1	\$400.00	\$400.00	30	ABA Rates
113	S1TP	S1TP	12/6/21	12/12/21	05:00	09:00	X	X	X	X	X	X	X	-	-	2	\$400.00	\$800.00	30	ABA Rates
114	S1TP	S1TP	10/18/21	10/24/21	09:00	16:00	X	X	X	X	X	X	X	-	-	2	\$260.00	\$520.00	30	ABA Rates
115	S1TP	S1TP	10/25/21	10/31/21	09:00	16:00	X	X	X	X	X	X	X	-	-	2	\$260.00	\$520.00	30	ABA Rates
116	S1TP	S1TP	11/1/21	11/7/21	09:00	16:00	X	X	X	X	X	X	X	-	-	2	\$260.00	\$520.00	30	ABA Rates
117	S1TP	S1TP	11/8/21	11/14/21	09:00	16:00	X	X	X	X	X	X	X	-	-	2	\$260.00	\$520.00	30	ABA Rates
118	S1TP	S1TP	11/15/21	11/21/21	09:00	16:00	X	X	X	X	X	X	X	-	-	2	\$260.00	\$520.00	30	ABA Rates
119	S1TP	S1TP	11/22/21	11/28/21	09:00	16:00	X	X	X	X	X	X	X	-	-	2	\$260.00	\$520.00	30	ABA Rates
120	S1TP	S1TP	11/29/21	12/5/21	09:00	16:00	X	X	X	X	X	X	X	-	-	1	\$260.00	\$260.00	30	ABA Rates
121	S1TP	S1TP	12/6/21	12/12/21	09:00	16:00	X	X	X	X	X	X	X	-	-	2	\$260.00	\$520.00	30	ABA Rates
122	S1TP	S1TP	10/11/21	10/17/21	16:00	19:00			X	X	X	X	X	-	-	1	\$340.00	\$340.00	30	ABA Rates
123	S1TP	S1TP	10/18/21	10/24/21	16:00	19:00	X	X	X	X	X	X	X	-	-	2	\$340.00	\$680.00	30	ABA Rates
124	S1TP	S1TP	10/25/21	10/31/21	16:00	19:00	X	X	X	X	X	X	X	-	-	2	\$340.00	\$680.00	30	ABA Rates
125	S1TP	S1TP	11/1/21	11/7/21	16:00	19:00	X	X	X	X	X	X	X	-	-	2	\$340.00	\$680.00	30	ABA Rates
126	S1TP	S1TP	11/8/21	11/14/21	16:00	19:00	X	X	X	X	X	X	X	-	-	2	\$340.00	\$680.00	30	ABA Rates

Ampersand Cable System Order

Order #	62932662
Syscode	5335
System Name	Spectrum/Tampa Bay Interconnect, FL
Market	Tampa-St. Petersburg

Flight Dates	10/13/21 - 12/14/21
Agency	GREER, Margolis, Mitchell, Burns
Advertiser	ABA Proj #101859

Update Date	10/12/21
Version	1 Vs. 1

AE	Tiffany Solis
Sales Coordinator	Robert Windsor
Office	Washington
Phone	(301) 941-2620
Status	Accepted
Survey	DMA Nielsen Live+3 Aug21
-	

Client Code	Tampa-Or
Product Code	10.13-12
Est Code	10222
Product Name	FL 10.13-12.14
Credit Status	Cash in Advance

Show All Lines			
Total # of Weeks	9		
Total	\$141,840.00		
Commission	\$21,276.00		
Net Total	\$120,564.00		
Total Spots	256		
Affiliate Split	100.0		
Sold On	Cost Per Spot		
GRP	-	GIMP	-
CPP	-	CPM	-

Primary Demo	Households
Makegood Policy	Approval Required

Comments :	10/12 NEW ORDER. PLEASE REVIEW AND CONFIRM, THANKS!
------------	---

Line	Net	Program	Start Date	Stop Date	Start Time	Stop Time	M	T	W	T	F	S	S	RTG	IMP	Total Spots	Unit Cost	Total Cost	Spot Len	Line Comment
127	S1TP	S1TP	11/15/21	11/21/21	16:00	19:00	X	X	X	X	X	X	X	-	-	2	\$340.00	\$680.00	30	ABA Rates
128	S1TP	S1TP	11/22/21	11/28/21	16:00	19:00	X	X	X	X	X	X	X	-	-	2	\$340.00	\$680.00	30	ABA Rates
129	S1TP	S1TP	11/29/21	12/5/21	16:00	19:00	X	X	X	X	X	X	X	-	-	1	\$340.00	\$340.00	30	ABA Rates
130	S1TP	S1TP	12/6/21	12/12/21	16:00	19:00	X	X	X	X	X	X	X	-	-	2	\$340.00	\$680.00	30	ABA Rates
131	S1TP	S1TP	10/18/21	10/24/21	19:00	24:00	X	X	X	X	X	X	X	-	-	2	\$360.00	\$720.00	30	ABA Rates
132	S1TP	S1TP	10/25/21	10/31/21	19:00	24:00	X	X	X	X	X	X	X	-	-	2	\$360.00	\$720.00	30	ABA Rates
133	S1TP	S1TP	11/1/21	11/7/21	19:00	24:00	X	X	X	X	X	X	X	-	-	2	\$360.00	\$720.00	30	ABA Rates
134	S1TP	S1TP	11/8/21	11/14/21	19:00	24:00	X	X	X	X	X	X	X	-	-	2	\$360.00	\$720.00	30	ABA Rates
135	S1TP	S1TP	11/15/21	11/21/21	19:00	24:00	X	X	X	X	X	X	X	-	-	2	\$360.00	\$720.00	30	ABA Rates
136	S1TP	S1TP	11/22/21	11/28/21	19:00	24:00	X	X	X	X	X	X	X	-	-	2	\$360.00	\$720.00	30	ABA Rates
137	S1TP	S1TP	11/29/21	12/5/21	19:00	24:00	X	X	X	X	X	X	X	-	-	1	\$360.00	\$360.00	30	ABA Rates
138	S1TP	S1TP	12/6/21	12/12/21	19:00	24:00	X	X	X	X	X	X	X	-	-	2	\$360.00	\$720.00	30	ABA Rates
139	CNN	CNN EM	12/13/21	12/19/21	05:00	09:00	X	X						-	-	1	\$450.00	\$450.00	30	ABA Rates
140	FXNC	FXNC EM	12/13/21	12/19/21	05:00	09:00	X	X						-	-	1	\$610.00	\$610.00	30	ABA Rates
141	MNBC	MNBC DT	12/13/21	12/19/21	09:00	16:00	X	X						-	-	1	\$325.00	\$325.00	30	ABA Rates
142	MNBC	MNBC PT	12/13/21	12/19/21	19:00	24:00	X	X						-	-	1	\$790.00	\$790.00	30	ABA Rates
143	S1TP	S1TP	12/13/21	12/19/21	09:00	16:00	X	X						-	-	1	\$260.00	\$260.00	30	ABA Rates

Ampersand Cable System Order

Order #	62932662
Syscode	5335
System Name	Spectrum/Tampa Bay Interconnect, FL
Market	Tampa-St. Petersburg

Flight Dates	10/13/21 - 12/14/21
Agency	GREER, Margolis, Mitchell, Burns
Advertiser	ABA Proj #101859

Update Date	10/12/21
-------------	----------

Version	1 Vs. 1
---------	---------

Show All Lines

Total # of Weeks	9
------------------	---

Total	\$141,840.00
-------	--------------

Commission	\$21,276.00
------------	-------------

Net Total	\$120,564.00
-----------	--------------

Total Spots	256
-------------	-----

Affiliate Split	100.0	
-----------------	-------	--

Sold On	Cost Per Spot
---------	---------------

GRP	-	GIMP	-
-----	---	------	---

CPP	-	CPM	-
-----	---	-----	---

AE	Tiffany Solis
Sales Coordinator	Robert Windsor
Office	Washington
Phone	(301) 941-2620
Status	Accepted
Survey	DMA Nielsen Live+3 Aug21
-	

Client Code	Tampa-Or
-------------	----------

Product Code	10.13-12
--------------	----------

Est Code	10222
----------	-------

Product Name	FL 10.13-12.14
--------------	----------------

Credit Status	Cash in Advance
---------------	-----------------

Primary Demo	Households
--------------	------------

Makegood Policy	Approval Required
-----------------	-------------------

Comments : 10/12 NEW ORDER. PLEASE REVIEW AND CONFIRM, THANKS!

Line	Net	Program	Start Date	Stop Date	Start Time	Stop Time	M	T	W	T	F	S	S	RTG	IMP	Total Spots	Unit Cost	Total Cost	Spot Len	Line Comment
144	S1TP	S1TP	12/13/21	12/19/21	19:00	24:00	X	X						-	-	1	\$360.00	\$360.00	30	ABA Rates

	Oct 2021	Nov 2021	Dec 2021	Jan 2022	Feb 2022	Mar 2022	Apr 2022	May 2022	Jun 2022	Jul 2022	Aug 2022	Sep 2022	Total
SPOTS	74	128	54	0	0	0	0	0	0	0	0	0	256
AMT	\$41,530.00	\$70,920.00	\$29,390.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$141,840.00

SYSTEM APP: _____ SALES _____ ACCT

Date Printed 10/13/21

62932662 | Tampa-St. Petersburg | Spectrum/Tampa Bay Interconnect, FL | 5335 |