

Ampersand Cable System Order

Order #	62725552
Syscode	3458
System Name	Spectrum/E. Mesquite Zone, TX
Market	Dallas-Ft. Worth

Flight Dates	01/27/20 - 02/09/20
Agency	Amplify Media
Advertiser	DCCC

Update Date	01/27/20
Version	1 Vs. 1

AE	Leah Losier
Sales Coordinator	Dan Glines
Office	Chicago
Phone	(312) 527-5755
Status	Accepted
Survey	DMA National Live+SD Nov19
-	

Client Code	DCCC
Product Code	
Est Code	1171
Product Name	DCCC 1.28-2.3
Credit Status	Cash in Advance

Show All Lines			
Total # of Weeks	2		
Total	\$7,368.00		
Commission	\$1,105.20		
Net Total	\$6,262.80		
Total Spots	75		
Affiliate Split	100.0		
Sold On	Cost Per Spot		
GRP	-	GIMP	-
CPP	-	CPM	-

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Comments : 1.27 New Issue 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	AEN	CABLE	1/27/20	2/2/20	09:00	16:00		X	X	X	X	X	X	-	-	9	\$44.00	\$396.00	30	NCR 12/30/19-02/09/20
2	AEN	CABLE	2/3/20	2/9/20	09:00	16:00	X							-	-	1	\$44.00	\$44.00	30	NCR 12/30/19-02/09/20
3	AEN	CABLE	1/27/20	2/2/20	16:00	19:00		X	X	X	X	X	X	-	-	4	\$155.00	\$620.00	30	NCR 12/30/19-02/09/20
4	AEN	CABLE	2/3/20	2/9/20	16:00	19:00	X							-	-	1	\$155.00	\$155.00	30	NCR 12/30/19-02/09/20
5	AEN	CABLE	1/27/20	2/2/20	19:00	24:00		X	X	X	X	X	X	-	-	4	\$199.00	\$796.00	30	NCR 12/30/19-02/09/20
6	AEN	CABLE	2/3/20	2/9/20	19:00	24:00	X							-	-	1	\$199.00	\$199.00	30	NCR 12/30/19-02/09/20
7	DISC	CABLE	1/27/20	2/2/20	09:00	16:00		X	X	X	X	X	X	-	-	10	\$34.00	\$340.00	30	NCR 12/30/19-02/09/20
8	DISC	CABLE	2/3/20	2/9/20	09:00	16:00	X							-	-	2	\$34.00	\$68.00	30	NCR 12/30/19-02/09/20
9	DISC	CABLE	1/27/20	2/2/20	16:00	19:00		X	X	X	X	X	X	-	-	4	\$100.00	\$400.00	30	NCR 12/30/19-02/09/20
10	DISC	CABLE	2/3/20	2/9/20	16:00	19:00	X							-	-	1	\$100.00	\$100.00	30	NCR 12/30/19-02/09/20
11	DISC	CABLE	1/27/20	2/2/20	19:00	24:00		X	X	X	X	X	X	-	-	3	\$122.00	\$366.00	30	NCR 12/30/19-02/09/20
12	HIST	CABLE	1/27/20	2/2/20	09:00	16:00		X	X	X	X	X	X	-	-	4	\$49.00	\$196.00	30	NCR 12/30/19-02/09/20
13	HIST	CABLE	2/3/20	2/9/20	09:00	16:00	X							-	-	1	\$49.00	\$49.00	30	NCR 12/30/19-02/09/20
14	HIST	CABLE	1/27/20	2/2/20	16:00	19:00		X	X	X	X	X	X	-	-	4	\$161.00	\$644.00	30	NCR 12/30/19-02/09/20
15	HIST	CABLE	2/3/20	2/9/20	16:00	19:00	X							-	-	1	\$161.00	\$161.00	30	NCR 12/30/19-02/09/20
16	HIST	CABLE	1/27/20	2/2/20	19:00	24:00		X	X	X	X	X	X	-	-	4	\$211.00	\$844.00	30	NCR 12/30/19-02/09/20
17	HIST	CABLE	2/3/20	2/9/20	19:00	24:00	X							-	-	1	\$211.00	\$211.00	30	NCR 12/30/19-02/09/20
18	LIF	CABLE	1/27/20	2/2/20	09:00	16:00		X	X	X	X	X	X	-	-	10	\$44.00	\$440.00	30	NCR 12/30/19-02/09/20
19	LIF	CABLE	2/3/20	2/9/20	09:00	16:00	X							-	-	2	\$44.00	\$88.00	30	NCR 12/30/19-02/09/20
20	LIF	CABLE	1/27/20	2/2/20	16:00	19:00		X	X	X	X	X	X	-	-	4	\$144.00	\$576.00	30	NCR 12/30/19-02/09/20
21	LIF	CABLE	2/3/20	2/9/20	16:00	19:00	X							-	-	1	\$144.00	\$144.00	30	NCR 12/30/19-02/09/20

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Total # of Weeks	2
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Total	\$7,368.00
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Commission	\$1,105.20
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Net Total	\$6,262.80
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Total Spots	75
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Affiliate Split	100.0
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Sold On	Cost Per Spot
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GRP	-	GIMP	-
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CPP	-	CPM	-
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22	LIF	CABLE	1/27/20	2/2/20	19:00	24:00		X	X	X	X	X	X	-	-	3	\$177.00	\$531.00	30	NCR 12/30/19-02/09/20

	Feb 2020	Mar 2020	Apr 2020	May 2020	Jun 2020	Jul 2020	Aug 2020	Sep 2020	Oct 2020	Nov 2020	Dec 2020	Jan 2021	Total
SPOTS	75	0	0	0	0	0	0	0	0	0	0	0	75
AMT	\$7,368.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,368.00

SYSTEM APP: _____ SALES _____ ACCT _____

Date Printed 01/28/20

62725552 | Dallas-Ft. Worth | Spectrum/E. Mesquite Zone, TX | 3458 |