

### Ampersand Cable System Order

Order #	62914267
Syscode	1423
System Name	Spectrum/FVN COMBO-Irving Zone, TX
Market	Dallas-Ft. Worth

Flight Dates	08/07/21 - 08/29/21
Agency	Sena Kozar Strategies
Advertiser	Better Jobs Together

Update Date	08/04/21
Version	1 Vs. 1

AE	Becca Karam
Sales Coordinator	Nate Chavez-Muramatsu
Office	Washington
Phone	(301) 941-2620
Status	Accepted
Survey	DMA Nielsen Live+3 May21
-	

Client Code	1287
Product Code	1331
Est Code	10274
Product Name	
Credit Status	Cash in Advance

Show All Lines			
Total # of Weeks	4		
Total	\$4,140.00		
Commission	\$621.00		
Net Total	\$3,519.00		
Total Spots	345		
Affiliate Split	100.0		
Sold On	Cost Per Spot		
GRP	-	GIMP	-
CPP	-	CPM	-

Primary Demo	Households
Makegood Policy	Approval Required

Comments : 8/3 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	CNNE	_	8/2/21	8/8/21	05:00	09:00						X	X	-	-	1	\$10.00	\$10.00	30	NCR 06/28/21-09/26/21
2	CNNE	_	8/9/21	8/15/21	05:00	09:00	X	X	X	X	X	X	X	-	-	4	\$10.00	\$40.00	30	NCR 06/28/21-09/26/21
3	CNNE	_	8/16/21	8/22/21	05:00	09:00	X	X	X	X	X	X	X	-	-	4	\$10.00	\$40.00	30	NCR 06/28/21-09/26/21
4	CNNE	_	8/23/21	8/29/21	05:00	09:00	X	X	X	X	X	X	X	-	-	4	\$10.00	\$40.00	30	NCR 06/28/21-09/26/21
5	CNNE	_	8/2/21	8/8/21	09:00	16:00						X	X	-	-	2	\$10.00	\$20.00	30	NCR 06/28/21-09/26/21
6	CNNE	_	8/9/21	8/15/21	09:00	16:00	X	X	X	X	X	X	X	-	-	7	\$10.00	\$70.00	30	NCR 06/28/21-09/26/21
7	CNNE	_	8/16/21	8/22/21	09:00	16:00	X	X	X	X	X	X	X	-	-	7	\$10.00	\$70.00	30	NCR 06/28/21-09/26/21
8	CNNE	_	8/23/21	8/29/21	09:00	16:00	X	X	X	X	X	X	X	-	-	7	\$10.00	\$70.00	30	NCR 06/28/21-09/26/21
9	CNNE	_	8/2/21	8/8/21	16:00	19:00						X	X	-	-	1	\$10.00	\$10.00	30	NCR 06/28/21-09/26/21
10	CNNE	_	8/9/21	8/15/21	16:00	19:00	X	X	X	X	X	X	X	-	-	3	\$10.00	\$30.00	30	NCR 06/28/21-09/26/21
11	CNNE	_	8/16/21	8/22/21	16:00	19:00	X	X	X	X	X	X	X	-	-	3	\$10.00	\$30.00	30	NCR 06/28/21-09/26/21
12	CNNE	_	8/23/21	8/29/21	16:00	19:00	X	X	X	X	X	X	X	-	-	3	\$10.00	\$30.00	30	NCR 06/28/21-09/26/21
13	CNNE	_	8/2/21	8/8/21	19:00	24:00						X	X	-	-	2	\$10.00	\$20.00	30	NCR 06/28/21-09/26/21
14	CNNE	_	8/9/21	8/15/21	19:00	24:00	X	X	X	X	X	X	X	-	-	7	\$10.00	\$70.00	30	NCR 06/28/21-09/26/21
15	CNNE	_	8/16/21	8/22/21	19:00	24:00	X	X	X	X	X	X	X	-	-	7	\$10.00	\$70.00	30	NCR 06/28/21-09/26/21
16	CNNE	_	8/23/21	8/29/21	19:00	24:00	X	X	X	X	X	X	X	-	-	7	\$10.00	\$70.00	30	NCR 06/28/21-09/26/21
17	DSE	_	8/2/21	8/8/21	09:00	16:00						X	X	-	-	1	\$10.00	\$10.00	30	NCR 06/28/21-09/26/21
18	DSE	_	8/9/21	8/15/21	09:00	16:00	X	X	X	X	X	X	X	-	-	5	\$10.00	\$50.00	30	NCR 06/28/21-09/26/21
19	DSE	_	8/16/21	8/22/21	09:00	16:00	X	X	X	X	X	X	X	-	-	5	\$10.00	\$50.00	30	NCR 06/28/21-09/26/21
20	DSE	_	8/23/21	8/29/21	09:00	16:00	X	X	X	X	X	X	X	-	-	5	\$10.00	\$50.00	30	NCR 06/28/21-09/26/21
21	DSE	_	8/2/21	8/8/21	16:00	19:00						X	X	-	-	1	\$10.00	\$10.00	30	NCR 06/28/21-09/26/21

### Ampersand Cable System Order

Order #	62914267
Syscode	1423
System Name	Spectrum/FVN COMBO-Irving Zone, TX
Market	Dallas-Ft. Worth

Flight Dates	08/07/21 - 08/29/21
Agency	Sena Kozar Strategies
Advertiser	Better Jobs Together

Update Date	08/04/21
Version	1 Vs. 1

AE	Becca Karam
Sales Coordinator	Nate Chavez-Muramatsu
Office	Washington
Phone	(301) 941-2620
Status	Accepted
Survey	DMA Nielsen Live+3 May21
-	

Client Code	1287
Product Code	1331
Est Code	10274
Product Name	
Credit Status	Cash in Advance

Show All Lines			
Total # of Weeks	4		
Total	\$4,140.00		
Commission	\$621.00		
Net Total	\$3,519.00		
Total Spots	345		
Affiliate Split	100.0		
Sold On	Cost Per Spot		
GRP	-	GIMP	-
CPP	-	CPM	-

Primary Demo	Households
Makegood Policy	Approval Required

Comments : 8/3 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	DSE	_	8/9/21	8/15/21	16:00	19:00	X	X	X	X	X	X	X	-	-	2	\$10.00	\$20.00	30	NCR 06/28/21-09/26/21
23	DSE	_	8/16/21	8/22/21	16:00	19:00	X	X	X	X	X	X	X	-	-	2	\$10.00	\$20.00	30	NCR 06/28/21-09/26/21
24	DSE	_	8/23/21	8/29/21	16:00	19:00	X	X	X	X	X	X	X	-	-	2	\$10.00	\$20.00	30	NCR 06/28/21-09/26/21
25	DSE	_	8/2/21	8/8/21	19:00	24:00						X	X	-	-	2	\$10.00	\$20.00	30	NCR 06/28/21-09/26/21
26	DSE	_	8/9/21	8/15/21	19:00	24:00	X	X	X	X	X	X	X	-	-	7	\$10.00	\$70.00	30	NCR 06/28/21-09/26/21
27	DSE	_	8/16/21	8/22/21	19:00	24:00	X	X	X	X	X	X	X	-	-	7	\$10.00	\$70.00	30	NCR 06/28/21-09/26/21
28	DSE	_	8/23/21	8/29/21	19:00	24:00	X	X	X	X	X	X	X	-	-	7	\$10.00	\$70.00	30	NCR 06/28/21-09/26/21
29	ESPD	_	8/2/21	8/8/21	05:00	09:00						X	X	-	-	1	\$10.00	\$10.00	30	NCR 06/28/21-09/26/21
30	ESPD	_	8/9/21	8/15/21	05:00	09:00	X	X	X	X	X	X	X	-	-	2	\$10.00	\$20.00	30	NCR 06/28/21-09/26/21
31	ESPD	_	8/16/21	8/22/21	05:00	09:00	X	X	X	X	X	X	X	-	-	2	\$10.00	\$20.00	30	NCR 06/28/21-09/26/21
32	ESPD	_	8/23/21	8/29/21	05:00	09:00	X	X	X	X	X	X	X	-	-	2	\$10.00	\$20.00	30	NCR 06/28/21-09/26/21
33	ESPD	_	8/2/21	8/8/21	09:00	16:00						X	X	-	-	1	\$10.00	\$10.00	30	NCR 06/28/21-09/26/21
34	ESPD	_	8/9/21	8/15/21	09:00	16:00	X	X	X	X	X	X	X	-	-	5	\$10.00	\$50.00	30	NCR 06/28/21-09/26/21
35	ESPD	_	8/16/21	8/22/21	09:00	16:00	X	X	X	X	X	X	X	-	-	5	\$10.00	\$50.00	30	NCR 06/28/21-09/26/21
36	ESPD	_	8/23/21	8/29/21	09:00	16:00	X	X	X	X	X	X	X	-	-	5	\$10.00	\$50.00	30	NCR 06/28/21-09/26/21
37	ESPD	_	8/2/21	8/8/21	16:00	19:00						X	X	-	-	1	\$10.00	\$10.00	30	NCR 06/28/21-09/26/21
38	ESPD	_	8/9/21	8/15/21	16:00	19:00	X	X	X	X	X	X	X	-	-	2	\$10.00	\$20.00	30	NCR 06/28/21-09/26/21
39	ESPD	_	8/16/21	8/22/21	16:00	19:00	X	X	X	X	X	X	X	-	-	2	\$10.00	\$20.00	30	NCR 06/28/21-09/26/21
40	ESPD	_	8/23/21	8/29/21	16:00	19:00	X	X	X	X	X	X	X	-	-	2	\$10.00	\$20.00	30	NCR 06/28/21-09/26/21
41	ESPD	_	8/2/21	8/8/21	19:00	24:00						X	X	-	-	1	\$10.00	\$10.00	30	NCR 06/28/21-09/26/21
42	ESPD	_	8/9/21	8/15/21	19:00	24:00	X	X	X	X	X	X	X	-	-	5	\$10.00	\$50.00	30	NCR 06/28/21-09/26/21

### Ampersand Cable System Order

Order #	62914267
Syscode	1423
System Name	Spectrum/FVN COMBO-Irving Zone, TX
Market	Dallas-Ft. Worth

Flight Dates	08/07/21 - 08/29/21
Agency	Sena Kozar Strategies
Advertiser	Better Jobs Together

Update Date	08/04/21
Version	1 Vs. 1

AE	Becca Karam
Sales Coordinator	Nate Chavez-Muramatsu
Office	Washington
Phone	(301) 941-2620
Status	Accepted
Survey	DMA Nielsen Live+3 May21
-	

Client Code	1287
Product Code	1331
Est Code	10274
Product Name	
Credit Status	Cash in Advance

Show All Lines			
Total # of Weeks	4		
Total	\$4,140.00		
Commission	\$621.00		
Net Total	\$3,519.00		
Total Spots	345		
Affiliate Split	100.0		
Sold On	Cost Per Spot		
GRP	-	GIMP	-
CPP	-	CPM	-

Primary Demo	Households
Makegood Policy	Approval Required

Comments :	8/3 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	ESPD	_	8/16/21	8/22/21	19:00	24:00	X	X	X	X	X	X	X	-	-	5	\$10.00	\$50.00	30	NCR 06/28/21-09/26/21
44	ESPD	_	8/23/21	8/29/21	19:00	24:00	X	X	X	X	X	X	X	-	-	5	\$10.00	\$50.00	30	NCR 06/28/21-09/26/21
45	FOXD	_	8/2/21	8/8/21	09:00	16:00						X	X	-	-	2	\$10.00	\$20.00	30	NCR 06/28/21-09/26/21
46	FOXD	_	8/9/21	8/15/21	09:00	16:00	X	X	X	X	X	X	X	-	-	6	\$10.00	\$60.00	30	NCR 06/28/21-09/26/21
47	FOXD	_	8/16/21	8/22/21	09:00	16:00	X	X	X	X	X	X	X	-	-	6	\$10.00	\$60.00	30	NCR 06/28/21-09/26/21
48	FOXD	_	8/23/21	8/29/21	09:00	16:00	X	X	X	X	X	X	X	-	-	6	\$10.00	\$60.00	30	NCR 06/28/21-09/26/21
49	FOXD	_	8/2/21	8/8/21	16:00	19:00						X	X	-	-	1	\$10.00	\$10.00	30	NCR 06/28/21-09/26/21
50	FOXD	_	8/9/21	8/15/21	16:00	19:00	X	X	X	X	X	X	X	-	-	3	\$10.00	\$30.00	30	NCR 06/28/21-09/26/21
51	FOXD	_	8/16/21	8/22/21	16:00	19:00	X	X	X	X	X	X	X	-	-	3	\$10.00	\$30.00	30	NCR 06/28/21-09/26/21
52	FOXD	_	8/23/21	8/29/21	16:00	19:00	X	X	X	X	X	X	X	-	-	3	\$10.00	\$30.00	30	NCR 06/28/21-09/26/21
53	FOXD	_	8/2/21	8/8/21	19:00	24:00						X	X	-	-	1	\$10.00	\$10.00	30	NCR 06/28/21-09/26/21
54	FOXD	_	8/9/21	8/15/21	19:00	24:00	X	X	X	X	X	X	X	-	-	5	\$10.00	\$50.00	30	NCR 06/28/21-09/26/21
55	FOXD	_	8/16/21	8/22/21	19:00	24:00	X	X	X	X	X	X	X	-	-	5	\$10.00	\$50.00	30	NCR 06/28/21-09/26/21
56	FOXD	_	8/23/21	8/29/21	19:00	24:00	X	X	X	X	X	X	X	-	-	5	\$10.00	\$50.00	30	NCR 06/28/21-09/26/21
57	GALA	_	8/2/21	8/8/21	05:00	09:00						X	X	-	-	2	\$10.00	\$20.00	30	NCR 06/28/21-09/26/21
58	GALA	_	8/9/21	8/15/21	05:00	09:00	X	X	X	X	X	X	X	-	-	7	\$10.00	\$70.00	30	NCR 06/28/21-09/26/21
59	GALA	_	8/16/21	8/22/21	05:00	09:00	X	X	X	X	X	X	X	-	-	7	\$10.00	\$70.00	30	NCR 06/28/21-09/26/21
60	GALA	_	8/23/21	8/29/21	05:00	09:00	X	X	X	X	X	X	X	-	-	7	\$10.00	\$70.00	30	NCR 06/28/21-09/26/21
61	GALA	_	8/2/21	8/8/21	09:00	16:00						X	X	-	-	2	\$10.00	\$20.00	30	NCR 06/28/21-09/26/21
62	GALA	_	8/9/21	8/15/21	09:00	16:00	X	X	X	X	X	X	X	-	-	7	\$10.00	\$70.00	30	NCR 06/28/21-09/26/21
63	GALA	_	8/16/21	8/22/21	09:00	16:00	X	X	X	X	X	X	X	-	-	7	\$10.00	\$70.00	30	NCR 06/28/21-09/26/21

### Ampersand Cable System Order

Order #	62914267
Syscode	1423
System Name	Spectrum/FVN COMBO-Irving Zone, TX
Market	Dallas-Ft. Worth

Flight Dates	08/07/21 - 08/29/21
Agency	Sena Kozar Strategies
Advertiser	Better Jobs Together

Update Date	08/04/21
Version	1 Vs. 1

AE	Becca Karam
Sales Coordinator	Nate Chavez-Muramatsu
Office	Washington
Phone	(301) 941-2620
Status	Accepted
Survey	DMA Nielsen Live+3 May21
-	

Client Code	1287
Product Code	1331
Est Code	10274
Product Name	
Credit Status	Cash in Advance

Show All Lines			
Total # of Weeks	4		
Total	\$4,140.00		
Commission	\$621.00		
Net Total	\$3,519.00		
Total Spots	345		
Affiliate Split	100.0		
Sold On	Cost Per Spot		
GRP	-	GIMP	-
CPP	-	CPM	-

Primary Demo	Households
Makegood Policy	Approval Required

Comments : 8/3 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	GALA	_	8/23/21	8/29/21	09:00	16:00	X	X	X	X	X	X	X	-	-	7	\$10.00	\$70.00	30	NCR 06/28/21-09/26/21
65	GALA	_	8/2/21	8/8/21	16:00	19:00						X	X	-	-	2	\$25.00	\$50.00	30	NCR 06/28/21-09/26/21
66	GALA	_	8/9/21	8/15/21	16:00	19:00	X	X	X	X	X	X	X	-	-	7	\$25.00	\$175.00	30	NCR 06/28/21-09/26/21
67	GALA	_	8/16/21	8/22/21	16:00	19:00	X	X	X	X	X	X	X	-	-	7	\$25.00	\$175.00	30	NCR 06/28/21-09/26/21
68	GALA	_	8/23/21	8/29/21	16:00	19:00	X	X	X	X	X	X	X	-	-	7	\$25.00	\$175.00	30	NCR 06/28/21-09/26/21
69	GALA	_	8/2/21	8/8/21	19:00	24:00						X	X	-	-	2	\$25.00	\$50.00	30	NCR 06/28/21-09/26/21
70	GALA	_	8/9/21	8/15/21	19:00	24:00	X	X	X	X	X	X	X	-	-	7	\$25.00	\$175.00	30	NCR 06/28/21-09/26/21
71	GALA	_	8/16/21	8/22/21	19:00	24:00	X	X	X	X	X	X	X	-	-	7	\$25.00	\$175.00	30	NCR 06/28/21-09/26/21
72	GALA	_	8/23/21	8/29/21	19:00	24:00	X	X	X	X	X	X	X	-	-	7	\$25.00	\$175.00	30	NCR 06/28/21-09/26/21
73	HSTE	_	8/2/21	8/8/21	09:00	16:00						X	X	-	-	1	\$10.00	\$10.00	30	NCR 06/28/21-09/26/21
74	HSTE	_	8/9/21	8/15/21	09:00	16:00	X	X	X	X	X	X	X	-	-	4	\$10.00	\$40.00	30	NCR 06/28/21-09/26/21
75	HSTE	_	8/16/21	8/22/21	09:00	16:00	X	X	X	X	X	X	X	-	-	4	\$10.00	\$40.00	30	NCR 06/28/21-09/26/21
76	HSTE	_	8/23/21	8/29/21	09:00	16:00	X	X	X	X	X	X	X	-	-	4	\$10.00	\$40.00	30	NCR 06/28/21-09/26/21
77	HSTE	_	8/2/21	8/8/21	16:00	19:00						X	X	-	-	1	\$10.00	\$10.00	30	NCR 06/28/21-09/26/21
78	HSTE	_	8/9/21	8/15/21	16:00	19:00	X	X	X	X	X	X	X	-	-	3	\$10.00	\$30.00	30	NCR 06/28/21-09/26/21
79	HSTE	_	8/16/21	8/22/21	16:00	19:00	X	X	X	X	X	X	X	-	-	3	\$10.00	\$30.00	30	NCR 06/28/21-09/26/21
80	HSTE	_	8/23/21	8/29/21	16:00	19:00	X	X	X	X	X	X	X	-	-	3	\$10.00	\$30.00	30	NCR 06/28/21-09/26/21
81	HSTE	_	8/2/21	8/8/21	19:00	24:00						X	X	-	-	2	\$10.00	\$20.00	30	NCR 06/28/21-09/26/21
82	HSTE	_	8/9/21	8/15/21	19:00	24:00	X	X	X	X	X	X	X	-	-	7	\$10.00	\$70.00	30	NCR 06/28/21-09/26/21
83	HSTE	_	8/16/21	8/22/21	19:00	24:00	X	X	X	X	X	X	X	-	-	7	\$10.00	\$70.00	30	NCR 06/28/21-09/26/21

### Ampersand Cable System Order

Order #	62914267
Syscode	1423
System Name	Spectrum/FVN COMBO-Irving Zone, TX
Market	Dallas-Ft. Worth

Flight Dates	08/07/21 - 08/29/21
Agency	Sena Kozar Strategies
Advertiser	Better Jobs Together

Update Date	08/04/21
Version	1 Vs. 1

AE	Becca Karam
Sales Coordinator	Nate Chavez-Muramatsu
Office	Washington
Phone	(301) 941-2620
Status	Accepted
Survey	DMA Nielsen Live+3 May21
-	

Client Code	1287
Product Code	1331
Est Code	10274
Product Name	
Credit Status	Cash in Advance

Show All Lines			
Total # of Weeks	4		
Total	\$4,140.00		
Commission	\$621.00		
Net Total	\$3,519.00		
Total Spots	345		
Affiliate Split	100.0		
Sold On	Cost Per Spot		
GRP	-	GIMP	-
CPP	-	CPM	-

Primary Demo	Households
Makegood Policy	Approval Required

Comments :	8/3 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
84	HSTE	_	8/23/21	8/29/21	19:00	24:00	X	X	X	X	X	X	X	-	-	7	\$10.00	\$70.00	30	NCR 06/28/21-09/26/21

	Aug 2021	Sep 2021	Oct 2021	Nov 2021	Dec 2021	Jan 2022	Feb 2022	Mar 2022	Apr 2022	May 2022	Jun 2022	Jul 2022	Total
<b>SPOTS</b>	345	0	0	0	0	0	0	0	0	0	0	0	345
<b>AMT</b>	\$4,140.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,140.00

SYSTEM APP: \_\_\_\_\_ SALES \_\_\_\_\_ ACCT \_\_\_\_\_

Date Printed 08/05/21

62914267 | Dallas-Ft. Worth | Spectrum/FVN COMBO-Irving Zone, TX | 1423 |