

### Ampersand Cable System Order

Order #	62779391
Syscode	1417
System Name	Spectrum/FVN COMBO-Bedford Zone, TX
Market	Dallas-Ft. Worth

Flight Dates	07/06/20 - 07/12/20
Agency	Buying Time
Advertiser	Kim Olson for Congress

Update Date	07/07/20
Version	1 Vs. 1

AE	Evan Butcher
Sales Coordinator	Hadley Reid
Office	Washington
Phone	(301) 941-2620
Status	Accepted
Survey	DMA Nielsen Live+3 Apr20
-	

Client Code	ATS
Product Code	7/8
Est Code	N/A
Product Name	ATS 7/8
Credit Status	Cash in Advance

Show All Lines			
Total # of Weeks	1		
Total	\$1,402.00		
Commission	\$210.30		
Net Total	\$1,191.70		
Total Spots	24		
Affiliate Split	100.0		
Sold On	Cost Per Spot		
GRP	-	GIMP	-
CPP	-	CPM	-

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Comments :	7/7 New order. Please review and confirm online. 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	7/6/20	7/12/20	05:00	09:00			X					-	-	1	\$32.00	\$32.00	30	PRE
2	CNN	CNN EF	7/6/20	7/12/20	16:00	19:00			X					-	-	1	\$32.00	\$32.00	30	PRE
3	CNN	CNN PT	7/6/20	7/12/20	19:00	24:00			X					-	-	1	\$40.00	\$40.00	30	PRE
4	MNBC	MNBC EM	7/6/20	7/12/20	05:00	09:00			X					-	-	1	\$32.00	\$32.00	30	PRE
5	MNBC	MNBC DT	7/6/20	7/12/20	09:00	16:00			X					-	-	1	\$28.00	\$28.00	30	PRE
6	MNBC	MNBC PT	7/6/20	7/12/20	19:00	24:00			X					-	-	1	\$99.00	\$99.00	30	NPE 03/30/20-07/14/20
7	HGTV	HGTV EF	7/6/20	7/12/20	16:00	19:00			X					-	-	2	\$106.00	\$212.00	30	NPE
8	HGTV	HGTV PT	7/6/20	7/12/20	19:00	24:00			X					-	-	2	\$129.00	\$258.00	30	NPE
9	TLC	TLC EF	7/6/20	7/12/20	16:00	19:00			X					-	-	2	\$20.00	\$40.00	30	NPE
10	TLC	TLC PT	7/6/20	7/12/20	19:00	24:00			X					-	-	2	\$16.00	\$32.00	30	PRE 03/30/20-07/14/20
11	FOOD	FOOD EF	7/6/20	7/12/20	16:00	19:00			X					-	-	2	\$84.00	\$168.00	30	NPE
12	FOOD	FOOD PT	7/6/20	7/12/20	19:00	24:00			X					-	-	2	\$52.00	\$104.00	30	PRE 03/30/20-07/14/20
13	AEN	AEN EF	7/6/20	7/12/20	16:00	19:00			X					-	-	2	\$44.00	\$88.00	30	PRE 03/30/20-07/14/20
14	AEN	AEN PT	7/6/20	7/12/20	19:00	24:00			X					-	-	2	\$95.00	\$190.00	30	NPE
15	ID	ID EF	7/6/20	7/12/20	16:00	19:00			X					-	-	1	\$27.00	\$27.00	30	NPE

### Ampersand Cable System Order

Order #	62779391
Syscode	1417
System Name	Spectrum/FVN COMBO-Bedford Zone, TX
Market	Dallas-Ft. Worth

Flight Dates	07/06/20 - 07/12/20
Agency	Buying Time
Advertiser	Kim Olson for Congress

Update Date	07/07/20
Version	1 Vs. 1

AE	Evan Butcher
Sales Coordinator	Hadley Reid
Office	Washington
Phone	(301) 941-2620
Status	Accepted
Survey	DMA Nielsen Live+3 Apr20
-	

Client Code	ATS
Product Code	7/8
Est Code	N/A
Product Name	ATS 7/8
Credit Status	Cash in Advance

Show All Lines			
Total # of Weeks	1		
Total	\$1,402.00		
Commission	\$210.30		
Net Total	\$1,191.70		
Total Spots	24		
Affiliate Split	100.0		
Sold On	Cost Per Spot		
GRP	-	GIMP	-
CPP	-	CPM	-

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Comments :	7/7 New order. Please review and confirm online. 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
16	ID	ID PT	7/6/20	7/12/20	19:00	24:00			X					-	-	1	\$20.00	\$20.00	30	PRE 03/30/20-07/14/20

	Jul 2020	Aug 2020	Sep 2020	Oct 2020	Nov 2020	Dec 2020	Jan 2021	Feb 2021	Mar 2021	Apr 2021	May 2021	Jun 2021	Total
<b>SPOTS</b>	24	0	0	0	0	0	0	0	0	0	0	0	24
<b>AMT</b>	\$1,402.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,402.00

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

Date Printed 07/08/20

62779391 | Dallas-Ft. Worth | Spectrum/FVN COMBO-Bedford Zone, TX | 1417 |