

Ampersand Cable System Order

Order #	62779391
Syscode	1423
System Name	Spectrum/FVN COMBO-Irving 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	\$1,822.00		
Commission	\$273.30		
Net Total	\$1,548.70		
Total Spots	27		
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 DT	7/6/20	7/12/20	09:00	16:00			X					-	-	1	\$24.00	\$24.00	30	PRE
3	CNN	CNN EF	7/6/20	7/12/20	16:00	19:00			X					-	-	1	\$52.00	\$52.00	30	PRE
4	CNN	CNN PT	7/6/20	7/12/20	19:00	24:00			X					-	-	1	\$64.00	\$64.00	30	PRE
5	MNBC	MNBC EM	7/6/20	7/12/20	05:00	09:00			X					-	-	1	\$32.00	\$32.00	30	PRE
6	MNBC	MNBC DT	7/6/20	7/12/20	09:00	16:00			X					-	-	1	\$24.00	\$24.00	30	PRE
7	MNBC	MNBC PT	7/6/20	7/12/20	19:00	24:00			X					-	-	1	\$64.00	\$64.00	30	PRE
8	HGTV	HGTV EF	7/6/20	7/12/20	16:00	19:00			X					-	-	2	\$84.00	\$168.00	30	NPE
9	HGTV	HGTV PT	7/6/20	7/12/20	19:00	24:00			X					-	-	2	\$99.00	\$198.00	30	NPE
10	TLC	TLC EF	7/6/20	7/12/20	16:00	19:00			X					-	-	2	\$8.00	\$16.00	30	PRE 03/30/20-07/14/20
11	TLC	TLC PT	7/6/20	7/12/20	19:00	24:00			X					-	-	2	\$8.00	\$16.00	30	PRE 03/30/20-07/14/20
12	FOOD	FOOD EF	7/6/20	7/12/20	16:00	19:00			X					-	-	2	\$152.00	\$304.00	30	NPE
13	FOOD	FOOD PT	7/6/20	7/12/20	19:00	24:00			X					-	-	2	\$190.00	\$380.00	30	NPE
14	AEN	AEN EF	7/6/20	7/12/20	16:00	19:00			X					-	-	2	\$75.00	\$150.00	30	NPE
15	AEN	AEN PT	7/6/20	7/12/20	19:00	24:00			X					-	-	2	\$88.00	\$176.00	30	NPE
16	ID	ID EF	7/6/20	7/12/20	16:00	19:00			X					-	-	2	\$27.00	\$54.00	30	NPE

Ampersand Cable System Order

Order #	62779391
Syscode	1423
System Name	Spectrum/FVN COMBO-Irving 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	\$1,822.00		
Commission	\$273.30		
Net Total	\$1,548.70		
Total Spots	27		
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
17	ID	ID PT	7/6/20	7/12/20	19:00	24:00			X					-	-	2	\$34.00	\$68.00	30	NPE

	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
SPOTS	27	0	0	0	0	0	0	0	0	0	0	0	27
AMT	\$1,822.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,822.00

SYSTEM APP: _____ SALES _____ ACCT _____

Date Printed 07/08/20

62779391 | Dallas-Ft. Worth | Spectrum/FVN COMBO-Irving Zone, TX | 1423 |