

CANDIDATE ADVERTISEMENT AGREEMENT FORM

See **Order** for proposed schedule and charges. See **Invoice** for actual schedule and charges.

I, Grassroots Media, hereby request station time as follows:

IDENTIFY CANDIDATE TYPE 



FEDERAL CANDIDATE



STATE OR LOCAL CANDIDATE

ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Candidate name:

Angela Alsobrooks

Authorized committee:

Alsobrooks for Senate

Agency requesting time (and contact information):

N/A Grassroots Media 146 Montgomery Ave, Suite 201. Bala Cynwyd, PA 19004 610-220-7188

Candidate's political party:

Democrat

Office sought (no acronyms or abbreviations):

United States Senate

Date of election:

5/14/2024



General



Primary

Treasurer of candidate's authorized committee:

Jay Petterson

The undersigned represents that:

(1) the payment for the broadcast time requested has been furnished by (check one box below):



the candidate listed above who is a legally qualified candidate, or



the authorized committee of the legally qualified candidate listed above;

(2) this station is authorized to announce the time as paid for by such person or entity; and

(3) this station has disclosed its political advertising policies, including applicable classes and rates, discount, promotion and other sales practices (not applicable to federal candidates).

THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.

Candidate/Committee/Agency

Signature:

Michael D'Etorre

Name: Mike D'Etorre

Date of Request to Purchase Ad Time: 2/13/2024

Station Representative

Signature:

Samuel Swanson

Name: Samuel Swanson

Date of Station Agreement to Sell Time: 2/13/2024

Federal Candidate Certification:

The undersigned hereby certifies that the broadcast matter to be aired pursuant to this disclosure either (1) does not refer to an opposing candidate or, if it does, (2) contains a clearly identifiable photograph or similar image of the candidate for a duration of at least four seconds and a simultaneously displayed printed statement identifying the candidate, that the candidate approved the broadcast and that the candidate and/or the candidate's authorized committee paid for the broadcast or if radio programming, contains a personal audio statement by the candidate that identifies the candidate, the office being sought and that the candidate has approved the broadcast.

Candidate/Authorized Committee/Agency

Signature:

Michael D'Etorre

Name: Mike D'Etorre

Date: 12/20/23

TO BE COMPLETED BY STATION ONLY

Ad submitted to Station? Yes No Date ad received: _____

Note: Must have separate PB-19 Forms for each version of the ad (i.e., for every ad with differing copy).

Federal candidate certification signed (above): Yes No N/A

Disposition:

- Accepted
- Accepted IN PART (e.g., ad copy not yet received to determine sponsor ID)*
- Rejected – provide reason:

*Upload partially accepted form, then promptly upload updated final form when complete.

Date and nature of follow-ups, if any (e.g., insufficient sponsor ID tag):

Contract #:	Station Call Letters:	Date Received/Requested:
Est. #:	Station Location:	Run Start and End Dates:

Upload order, this form and invoice (or traffic system print-out) or other documents reflecting this transaction to the OPIF or use this space to document schedule of time purchased, when spots actually aired, the rates charged and the classes of time purchased or attach separately. If station will not upload the actual times spots aired until an invoice is generated, the name of a contact person who can provide that information immediately should be placed in the "Terms and Disclosures" folder in the OPIF.

Contract Data (Traffic) Report

SUMMARY FOR ORDER # 4118712

Traffic Order #		12333993,12333992		Created On	2/12/2024 12:04:19 PM	Order Status	Contract Confirmed
Order #		4118712		Created By	NCC_Gateway_User	Gross \$	4996.00
Order Descrp		63156426_POL_Candidate_ALSOBROOKS FOR SENATE - BAL		Updated On	2/12/2024 1:46:32 PM	Net \$	3597.12
Client		AMP - ALSOBROOKS FOR SENATE -		Updated By	eClrx BOT	Units	13
Start Date		2/12/2024		Industry	Political-US Senate	Credit Hold	NO
End Date		2/25/2024		REFERENCES			
# of Weeks		2		Primary		BILLING INFORMATION	
SALES				Secondary		Purchase Order #	63156426
ActiveWeeks	2			Tertiary		Billing Schedule	EndOfFlight
AE 1	Draper, Don			Quarternary		EDI INFORMATION	
AE 2				TRAFFIC OPTIONS			
Agency	AMP - GRASSROOTS MEDIA LLC	15.00%		Address 1	NCC MEDIA	Product	
RepFirm	NCC	13.00%		Address 2		Estimate	02130219
Copy Instr ID				City, State, Zip	BLOOMFIELD, NJ	Submit EDI Invoice?	Submit EDI Invoice
Total Zones	2			Zip	07003	ORDER /INVOICE/TRAFFIC/REPORT NOTES/COMMENTS	
Zones	Baltimore DISH - I+,Baltimore Interco...			Contact		Baltimore- PRIORITY CODE: NP=80, IP=74 - SEE KEY ON FCC SITE FOR NETWORK/ZONE INFORMATION	
Total Networks	5			Phone			
GENERAL COMMENTS				Avail Tag			
				Contract Type	Standard		
				Copy Group		2118,6740	
				Division			
				Reference #			

SUMMARY FOR SYSCODE 2118

Traffic Order #	12333992	Created On	2/12/2024 12:04:19 PM	Order Status	Contract Confirmed
Order #	4118712	Created By	NCC_Gateway_User	Syscode Gross \$	118.00
Order Descrp	63156426_POL_Candidate_ALSOBROOKS FOR SENATE - BAL	Updated On	2/12/2024 12:42:21 PM	Syscode Net \$	84.96
Client	AMP - ALSOBROOKS FOR SENATE - BAL	Updated By	Smith, Brogan	Syscode Units	3
Start Date	2/12/2024	Source	Gateway	Zone Status	Contract Confirmed
End Date	2/25/2024	Zones	Baltimore DISH - I+	Avg Unit Rate	39.33
# of Weeks	2				

Unique Ln #	Tr Ln #	Parent Line#	Rev	Priority Code	Network	Sys Code	Program	Start Date	End Date	Daypart	M	Tu	W	Th	F	Sa	Su	Total Units	Unit Rate	Total Amount	Unit Len
11	1		Amp ersa nd Politi cal Bun dle	74 74	MSNBC	2118	MNBC PT	02/19/2024	02/19/2024	M 7p-12m	X							1	\$56.00	\$56.00	30
12	2		Amp ersa nd Politi cal Bun dle	74 74	MSNBC	2118	MNBC PT	02/14/2024	02/18/2024	W-Su 7p-12m			X	X	X	X	X	1	\$56.00	\$56.00	30
13	3		Amp ersa nd Politi cal Bun dle	74 74	BET	2118	BET DT	02/14/2024	02/18/2024	W-Su 9a-4p			X	X	X	X	X	1	\$6.00	\$6.00	30

SUMMARY FOR SYSCODE 6740

Traffic Order #	12333993	Created On	2/12/2024 12:04:19 PM	Order Status	Contract Confirmed
Order #	4118712	Created By	NCC_Gateway_User	Syscode Gross \$	4878.00
Order Descrp	63156426_POL_Candidate_ALSOBROOKS FOR SENATE - BAL	Updated On	2/12/2024 12:42:21 PM	Syscode Net \$	3512.16
Client	AMP - ALSOBROOKS FOR SENATE - BAL	Updated By	Smith, Brogan	Syscode Units	10
Start Date	2/12/2024	Source	Gateway	Zone Status	Contract Confirmed
End Date	2/25/2024	Zones	Baltimore Interconnect	Avg Unit Rate	487.80
# of Weeks	2				

Unique Ln #	Tr Ln #	Parent Line#	Rev	Priority Code	Network	Sys Code	Program	Start Date	End Date	Daypart	M	Tu	W	Th	F	Sa	Su	Total Units	Unit Rate	Total Amount	Unit Len
1	1		Amp ersa nd Politi cal Bun dle	74 74	MSNBC	6740	MNBC EF	02/19/2024	02/19/2024	M 4p-7p	X							1	\$700.00	\$700.00	30
2	2		Amp ersa nd Politi cal Bun dle	74 74	Oprah Winfrey Network	6740	OWN PT	02/19/2024	02/19/2024	M 7p-12m	X							1	\$230.00	\$230.00	30
3	3		Amp ersa nd Politi cal Bun dle	74 74	BET	6740	BET PT	02/13/2024	02/18/2024	Tu-Su 7p-12m		X	X	X	X	X	X	1	\$450.00	\$450.00	30
4	4		Amp ersa nd Politi cal Bun dle	74 74	MSNBC	6740	MNBC DT	02/13/2024	02/18/2024	Tu-Su 9a-4p		X	X	X	X	X	X	1	\$450.00	\$450.00	30
5	5		Amp ersa nd Politi cal Bun dle	74 74	MSNBC	6740	MNBC PT	02/13/2024	02/18/2024	Tu-Su 7p-12m		X	X	X	X	X	X	1	\$1,100.00	\$1,100.00	30

Unique Ln #	Tr Ln #	Parent Line#	Rev	Priority Code	Network	Sys Code	Program	Start Date	End Date	Daypart	M	Tu	W	Th	F	Sa	Su	Total Units	Unit Rate	Total Amount	Unit Len
6	6		Ampersa nd Politi cal Bun dle	74 74	Oprah Winfrey Network	6740	OWN PT	02/13/2024	02/18/2024	Tu-Su 7p- 12m		X	X	X	X	X	X	1	\$230.00	\$230.00	30
7	7		Ampersa nd Politi cal Bun dle	74 74	TV One	6740	TV1 PT	02/13/2024	02/18/2024	Tu-Su 7p- 12m		X	X	X	X	X	X	1	\$58.00	\$58.00	30
8	8		Ampersa nd Politi cal Bun dle	74 74	Video Hits	6740	VH1 PT	02/13/2024	02/18/2024	Tu-Su 7p- 12m		X	X	X	X	X	X	1	\$410.00	\$410.00	30
9	9		Ampersa nd Politi cal Bun dle	74 74	MSNBC	6740	MNBC EF	02/13/2024	02/18/2024	Tu-Su 4p-7p		X	X	X	X	X	X	1	\$700.00	\$700.00	30
10	10		Ampersa nd Politi cal Bun dle	74 74	MSNBC	6740	MNBC EM	02/13/2024	02/18/2024	Tu-Su 5a-9a		X	X	X	X	X	X	1	\$550.00	\$550.00	30

DISCLAIMER

By signing below the undersigned represents that it is authorized to execute insertion orders or place advertising schedules on behalf of the above-named advertiser. The signatory also acknowledges the receipt of Effectv Terms and Conditions and that all insertion orders or schedules placed by or on behalf of Advertiser are subject to such Advertising Terms and Conditions located at:

<https://www.effectv.com/legal/advertiser-terms-and-conditions>

Accepted and Agreed

Advertiser: _____

Name: _____

Title: _____

Authorized Acceptance: _____

Date: _____

SUMMARY FOR ORDER # 4118712					
Traffic Order #	12333993,12333992	# of Weeks	2	Active	Yes
Order #	4118712	Created On	2/12/2024 12:04:19 PM	Order Status	Contract Confirmed
Order Descrp	63156426_POL_Candidate_ALSOBROOKS FOR SENATE - BAL	Created By	NCC_Gateway_User	Gross \$	4996.00
Client	AMP - ALSOBROOKS FOR SENATE - BAL	Updated On	2/12/2024 1:46:32 PM	Net \$	3597.12
Start Date	2/12/2024	Updated By	eClerx BOT	Units	13
End Date	2/25/2024	Source	Gateway	Credit Hold	No

ACCEPTED BY AGENCY/ ADVERTISER	
FINANCE	
DATE	
MGR	
INV	

CANDIDATE ADVERTISEMENT AGREEMENT FORM

See **Order** for proposed schedule and charges. See **Invoice** for actual schedule and charges.

I, Grassroots Media, hereby request station time as follows:

IDENTIFY CANDIDATE TYPE 



FEDERAL CANDIDATE



STATE OR LOCAL CANDIDATE

ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Candidate name:

Angela Alsobrooks

Authorized committee:

Alsobrooks for Senate

Agency requesting time (and contact information):

N/A Grassroots Media 146 Montgomery Ave, Suite 201. Bala Cynwyd, PA 19004 610-220-7188

Candidate's political party:

Democrat

Office sought (no acronyms or abbreviations):

United States Senate

Date of election:

5/14/2024



General



Primary

Treasurer of candidate's authorized committee:

Jay Petterson

The undersigned represents that:

(1) the payment for the broadcast time requested has been furnished by (check one box below):

the candidate listed above who is a legally qualified candidate, or

the authorized committee of the legally qualified candidate listed above;

(2) this station is authorized to announce the time as paid for by such person or entity; and

(3) this station has disclosed its political advertising policies, including applicable classes and rates, discount, promotion and other sales practices (not applicable to federal candidates).

THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.

Candidate/Committee/Agency

Signature:

Michael D'Etorre

Name: Mike D'Etorre

Date of Request to Purchase Ad Time: 2/13/2024

Station Representative

Signature:

Samuel Swanson

Name: Samuel Swanson

Date of Station Agreement to Sell Time: 2/13/2024

Federal Candidate Certification:

The undersigned hereby certifies that the broadcast matter to be aired pursuant to this disclosure either (1) does not refer to an opposing candidate or, if it does, (2) contains a clearly identifiable photograph or similar image of the candidate for a duration of at least four seconds and a simultaneously displayed printed statement identifying the candidate, that the candidate approved the broadcast and that the candidate and/or the candidate’s authorized committee paid for the broadcast or if radio programming, contains a personal audio statement by the candidate that identifies the candidate, the office being sought and that the candidate has approved the broadcast.

Candidate/Authorized Committee/Agency

Signature:

Michael D'Etorre

Name: Mike D'Etorre

Date: 12/20/23

TO BE COMPLETED BY STATION ONLY

Ad submitted to Station? Yes No Date ad received: _____

Note: Must have separate PB-19 Forms for each version of the ad (i.e., for every ad with differing copy).

Federal candidate certification signed (above): Yes No N/A

Disposition:

- Accepted
- Accepted IN PART (e.g., ad copy not yet received to determine sponsor ID)*
- Rejected – provide reason:

*Upload partially accepted form, then promptly upload updated final form when complete.

Date and nature of follow-ups, if any (e.g., insufficient sponsor ID tag):

Contract #:	Station Call Letters:	Date Received/Requested:
Est. #:	Station Location:	Run Start and End Dates:

Upload order, this form and invoice (or traffic system print-out) or other documents reflecting this transaction to the OPIF or use this space to document schedule of time purchased, when spots actually aired, the rates charged and the classes of time purchased or attach separately. If station will not upload the actual times spots aired until an invoice is generated, the name of a contact person who can provide that information immediately should be placed in the "Terms and Disclosures" folder in the OPIF.

Contract Data (Traffic) Report

SUMMARY FOR ORDER # 4118746

Traffic Order #		12334057,12334056		Created On	2/12/2024 12:34:55 PM	Order Status	Contract Confirmed
Order #		4118746		Created By	NCC_Gateway_User	Gross \$	4996.00
Order Descrp		63156441_POL_Candidate_ALSOBROOKS FOR SENATE - BAL		Updated On	2/13/2024 8:14:39 AM	Net \$	3597.12
Client		AMP - ALSOBROOKS FOR SENATE -		Updated By	eClerx BOT	Units	13
Start Date		2/19/2024		Industry	Political-US Senate	Credit Hold	NO
End Date		3/3/2024		REFERENCES			
# of Weeks		2		Primary		BILLING INFORMATION	
SALES				Secondary		Purchase Order #	63156441
ActiveWeeks	2			Tertiary		Billing Schedule	EndOfFlight
AE 1	Draper, Don			Quarternary		EDI INFORMATION	
AE 2				TRAFFIC OPTIONS			
Agency	AMP - GRASSROOTS MEDIA LLC	15.00%		Address 1	NCC MEDIA	Product	
RepFirm	NCC	13.00%		Address 2		Estimate	02200226
Copy Instr ID				City, State, Zip	BLOOMFIELD, NJ	Submit EDI Invoice?	Submit EDI Invoice
Total Zones	2			Zip	07003	ORDER /INVOICE/TRAFFIC/REPORT NOTES/COMMENTS	
Zones	Baltimore DISH - I+,Baltimore Interco...			Contact		Baltimore- PRIORITY CODE: NP=80, IP=74 - SEE KEY ON FCC SITE FOR NETWORK/ZONE INFORMATION	
Total Networks	5		Phone				
GENERAL COMMENTS				Avail Tag			
				Contract Type	Standard		
				Copy Group			
				Division			
				Reference #			
				SYSCODE LIST			
				2118,6740			

SUMMARY FOR SYSCODE 2118

Traffic Order #	12334056	Created On	2/12/2024 12:34:55 PM	Order Status	Contract Confirmed
Order #	4118746	Created By	NCC_Gateway_User	Syscode Gross \$	118.00
Order Descrp	63156441_POL_Candidate_ALSOBROOKS FOR SENATE - BAL	Updated On	2/13/2024 8:09:41 AM	Syscode Net \$	84.96
Client	AMP - ALSOBROOKS FOR SENATE - BAL	Updated By	eClerx BOT	Syscode Units	3
Start Date	2/19/2024	Source	Gateway	Zone Status	Contract Confirmed
End Date	3/3/2024	Zones	Baltimore DISH - I+	Avg Unit Rate	39.33
# of Weeks	2				

Unique Ln #	Tr Ln #	Parent Line#	Rev	Priority Code	Network	Sys Code	Program	Start Date	End Date	Daypart	M	Tu	W	Th	F	Sa	Su	Total Units	Unit Rate	Total Amount	Unit Len
11	1		Ampersand Political Bundle	74 74	MSNBC	2118	MNBC PT	02/26/2024	02/26/2024	M 7p-12m	X							1	\$56.00	\$56.00	30
12	2		Ampersand Political Bundle	74 74	MSNBC	2118	MNBC PT	02/20/2024	02/25/2024	Tu-Su 7p-12m		X	X	X	X	X	X	1	\$56.00	\$56.00	30
13	3		Ampersand Political Bundle	74 74	BET	2118	BET DT	02/20/2024	02/25/2024	Tu-Su 9a-4p		X	X	X	X	X	X	1	\$6.00	\$6.00	30

SUMMARY FOR SYSCODE 6740

Traffic Order #	12334057	Created On	2/12/2024 12:34:55 PM	Order Status	Contract Confirmed
Order #	4118746	Created By	NCC_Gateway_User	Syscode Gross \$	4878.00
Order Descrp	63156441_POL_Candidate_ALSOBROOKS FOR SENATE - BAL	Updated On	2/13/2024 8:09:41 AM	Syscode Net \$	3512.16
Client	AMP - ALSOBROOKS FOR SENATE - BAL	Updated By	eClerx BOT	Syscode Units	10
Start Date	2/19/2024	Source	Gateway	Zone Status	Contract Confirmed
End Date	3/3/2024	Zones	Baltimore Interconnect	Avg Unit Rate	487.80
# of Weeks	2				

Unique Ln #	Tr Ln #	Parent Line#	Rev	Priority Code	Network	Sys Code	Program	Start Date	End Date	Daypart	M	Tu	W	Th	F	Sa	Su	Total Units	Unit Rate	Total Amount	Unit Len
1	1		Amp ersa nd Politi cal Bun dle	74 74	MSNBC	6740	MNBC EF	02/26/2024	02/26/2024	M 4p-7p	X							1	\$700.00	\$700.00	30
2	2		Amp ersa nd Politi cal Bun dle	74 74	Oprah Winfrey Network	6740	OWN PT	02/26/2024	02/26/2024	M 7p-12m	X							1	\$230.00	\$230.00	30
3	3		Amp ersa nd Politi cal Bun dle	74 74	BET	6740	BET PT	02/20/2024	02/25/2024	Tu-Su 7p-12m		X	X	X	X	X	X	1	\$450.00	\$450.00	30
4	4		Amp ersa nd Politi cal Bun dle	74 74	MSNBC	6740	MNBC DT	02/20/2024	02/25/2024	Tu-Su 9a-4p		X	X	X	X	X	X	1	\$450.00	\$450.00	30
5	5		Amp ersa nd Politi cal Bun dle	74 74	MSNBC	6740	MNBC PT	02/20/2024	02/25/2024	Tu-Su 7p-12m		X	X	X	X	X	X	1	\$1,100.00	\$1,100.00	30

Unique Ln #	Tr Ln #	Parent Line#	Rev	Priority Code	Network	Sys Code	Program	Start Date	End Date	Daypart	M	Tu	W	Th	F	Sa	Su	Total Units	Unit Rate	Total Amount	Unit Len
6	6		Ampersa nd Politi cal Bun dle	74 74	Oprah Winfrey Network	6740	OWN PT	02/20/2024	02/25/2024	Tu-Su 7p- 12m		X	X	X	X	X	X	1	\$230.00	\$230.00	30
7	7		Ampersa nd Politi cal Bun dle	74 74	TV One	6740	TV1 PT	02/20/2024	02/25/2024	Tu-Su 7p- 12m		X	X	X	X	X	X	1	\$58.00	\$58.00	30
8	8		Ampersa nd Politi cal Bun dle	74 74	Video Hits	6740	VH1 PT	02/20/2024	02/25/2024	Tu-Su 7p- 12m		X	X	X	X	X	X	1	\$410.00	\$410.00	30
9	9		Ampersa nd Politi cal Bun dle	74 74	MSNBC	6740	MNBC EF	02/20/2024	02/25/2024	Tu-Su 4p-7p		X	X	X	X	X	X	1	\$700.00	\$700.00	30
10	10		Ampersa nd Politi cal Bun dle	74 74	MSNBC	6740	MNBC EM	02/20/2024	02/25/2024	Tu-Su 5a-9a		X	X	X	X	X	X	1	\$550.00	\$550.00	30

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<https://www.effectv.com/legal/advertiser-terms-and-conditions>

Accepted and Agreed

Advertiser: _____

Name: _____

Title: _____

Authorized Acceptance: _____

Date: _____

SUMMARY FOR ORDER # 4118746					
Traffic Order #	12334057,12334056	# of Weeks	2	Active	Yes
Order #	4118746	Created On	2/12/2024 12:34:55 PM	Order Status	Contract Confirmed
Order Descrp	63156441_POL_Candidate_ALSOBROOKS FOR SENATE - BAL	Created By	NCC_Gateway_User	Gross \$	4996.00
Client	AMP - ALSOBROOKS FOR SENATE - BAL	Updated On	2/13/2024 8:14:39 AM	Net \$	3597.12
Start Date	2/19/2024	Updated By	eClerx BOT	Units	13
End Date	3/3/2024	Source	Gateway	Credit Hold	No

ACCEPTED BY AGENCY/ ADVERTISER	
FINANCE	
DATE	
MGR	
INV	

Contract Data (Traffic) Report

SUMMARY FOR ORDER # 4119626

Traffic Order #		12334118		Created On	2/13/2024 11:47:34 AM	Order Status	Contract Confirmed
Order #		4119626		Created By	NCC_Gateway_User	Gross \$	84080.00
Order Descrp		63156750_POL_Candidate_DAVID TRONE FOR MARYLAND -		Updated On	2/13/2024 1:00:18 PM	Net \$	60537.60
Client		AMP - DAVID TRONE FOR MARYLAND		Updated By	eClerx BOT	Units	211
Start Date		2/12/2024		Industry	Political-US Senate	Credit Hold	NO
End Date		2/25/2024		REFERENCES			
# of Weeks		2		Primary		BILLING INFORMATION	
SALES				Secondary		Purchase Order #	63156750
ActiveWeeks		2		Tertiary		Billing Schedule	EndOfFlight
AE 1		Draper, Don		Quarternary		EDI INFORMATION	
AE 2				TRAFFIC OPTIONS			
Agency		AMP - CANAL PARTNER MEDIA		Address 1	AMP MEDIA	Product	1790
RepFirm		NCC		Address 2		Estimate	11413
Copy Instr ID				City, State, Zip	BLOOMFIELD, NJ	Submit EDI Invoice?	Submit EDI Invoice
Total Zones		1		Zip	07003	ORDER /INVOICE/TRAFFIC/REPORT NOTES/COMMENTS	
Zones		Baltimore Interconnect		Contact		Baltimore- PRIORITY CODE: NP=80, IP=74 - SEE KEY ON FCC SITE FOR NETWORK/ZONE INFORMATION	
Total Networks		14		Phone	111-111-1111		
GENERAL COMMENTS				Avail Tag			
				Contract Type	Standard		
				Copy Group		6740	
				Division			
				Reference #			

SUMMARY FOR SYSCODE 6740

Traffic Order #	12334118	Created On	2/13/2024 11:47:34 AM	Order Status	Contract Confirmed
Order #	4119626	Created By	NCC_Gateway_User	Syscode Gross \$	84080.00
Order Descrp	63156750_POL_Candidate_DAVID TRONE FOR MARYLAND -	Updated On	2/13/2024 12:53:33 PM	Syscode Net \$	60537.60
Client	AMP - DAVID TRONE FOR MARYLAND - BAL	Updated By	eClerx BOT	Syscode Units	211
Start Date	2/12/2024	Source	Gateway	Zone Status	Contract Confirmed
End Date	2/25/2024	Zones	Baltimore Interconnect	Avg Unit Rate	398.48
# of Weeks	2				

Unique Ln #	Tr Ln #	Parent Line#	Rev	Priority Code	Network	Sys Code	Program	Start Date	End Date	Daypart	M	Tu	W	Th	F	Sa	Su	Total Units	Unit Rate	Total Amount	Unit Len
1	1		Amp ersa nd Politi cal Bun dle	74 74	BET	6740	BET PT	02/19/2024	02/20/2024	M-Tu 7p-12m	X	X						2	\$450.00	\$900.00	30
2	2		Amp ersa nd Politi cal Bun dle	74 74	CNN	6740	CNN EM	02/19/2024	02/20/2024	M-Tu 5a-9a	X	X						2	\$550.00	\$1,100.00	30
3	3		Amp ersa nd Politi cal Bun dle	74 74	CNN	6740	CNN DT	02/19/2024	02/20/2024	M-Tu 9a-4p	X	X						3	\$450.00	\$1,350.00	30
4	4		Amp ersa nd Politi cal Bun dle	74 74	CNN	6740	CNN EF	02/19/2024	02/20/2024	M-Tu 4p-7p	X	X						2	\$700.00	\$1,400.00	30
5	5		Amp ersa nd Politi cal Bun dle	74 74	CNN	6740	CNN PT	02/19/2024	02/20/2024	M-Tu 7p-12m	X	X						1	\$1,100.00	\$1,100.00	30

Unique Ln #	Tr Ln #	Parent Line#	Rev	Priority Code	Network	Sys Code	Program	Start Date	End Date	Daypart	M	Tu	W	Th	F	Sa	Su	Total Units	Unit Rate	Total Amount	Unit Len
6	6		Amp ersa nd Politi cal Bun dle	74 74	ESPN	6740	ESPN DT	02/14/2024	02/18/2024	W-Su 9a-4p			X	X	X	X	X	6	\$150.00	\$900.00	30
7	7		Amp ersa nd Politi cal Bun dle	74 74	Food Network	6740	FOOD EF	02/14/2024	02/18/2024	W-Su 4p-7p			X	X	X	X	X	6	\$254.00	\$1,524.00	30
8	8		Amp ersa nd Politi cal Bun dle	74 74	Food Network	6740	FOOD DT	02/19/2024	02/20/2024	M-Tu 9a-4p	X	X						1	\$152.00	\$152.00	30
9	9		Amp ersa nd Politi cal Bun dle	74 74	HGTV	6740	HGTV EF	02/14/2024	02/18/2024	W-Su 4p-7p			X	X	X	X	X	6	\$368.00	\$2,208.00	30
10	10		Amp ersa nd Politi cal Bun dle	74 74	HGTV	6740	HGTV DT	02/19/2024	02/20/2024	M-Tu 9a-4p	X	X						2	\$188.00	\$376.00	30
11	11		Amp ersa nd Politi cal Bun dle	74 74	Lifetime	6740	LIF PT	02/14/2024	02/18/2024	W-Su 7p-12m			X	X	X	X	X	6	\$450.00	\$2,700.00	30
12	12		Amp ersa nd Politi cal Bun dle	74 74	Lifetime Movie Network	6740	LMN PT	02/14/2024	02/18/2024	W-Su 7p-12m			X	X	X	X	X	6	\$330.00	\$1,980.00	30

Unique Ln #	Tr Ln #	Parent Line#	Rev	Priority Code	Network	Sys Code	Program	Start Date	End Date	Daypart	M	Tu	W	Th	F	Sa	Su	Total Units	Unit Rate	Total Amount	Unit Len
13	13		Amp ersa nd Politi cal Bun dle	74 74	Lifetime Movie Network	6740	LMN DT	02/19/2024	02/20/2024	M-Tu 9a-4p	X	X						2	\$64.00	\$128.00	30
14	14		Amp ersa nd Politi cal Bun dle	74 74	MSNBC	6740	MNBC EM	02/14/2024	02/18/2024	W-Su 5a-9a			X	X	X	X	X	4	\$550.00	\$2,200.00	30
15	15		Amp ersa nd Politi cal Bun dle	74 74	MSNBC	6740	MNBC DT	02/14/2024	02/18/2024	W-Su 9a-4p			X	X	X	X	X	6	\$450.00	\$2,700.00	30
16	16		Amp ersa nd Politi cal Bun dle	74 74	MSNBC	6740	MNBC EF	02/14/2024	02/18/2024	W-Su 4p-7p			X	X	X	X	X	4	\$700.00	\$2,800.00	30
17	17		Amp ersa nd Politi cal Bun dle	74 74	MSNBC	6740	MNBC PT	02/14/2024	02/18/2024	W-Su 7p-12m			X	X	X	X	X	4	\$1,100.00	\$4,400.00	30
18	18		Amp ersa nd Politi cal Bun dle	74 74	Oprah Winfrey Network	6740	OWN PT	02/14/2024	02/18/2024	W-Su 7p-12m			X	X	X	X	X	6	\$230.00	\$1,380.00	30
19	19		Amp ersa nd Politi cal Bun dle	74 74	Oprah Winfrey Network	6740	OWN DT	02/19/2024	02/20/2024	M-Tu 9a-4p	X	X						1	\$70.00	\$70.00	30

Unique Ln #	Tr Ln #	Parent Line#	Rev	Priority Code	Network	Sys Code	Program	Start Date	End Date	Daypart	M	Tu	W	Th	F	Sa	Su	Total Units	Unit Rate	Total Amount	Unit Len
20	20		Amp ersa nd Politi cal Bun dle	74 74	TBS	6740	TBSC PT	02/14/2024	02/18/2024	W-Su 7p-12m			X	X	X	X	X	6	\$600.00	\$3,600.00	30
21	21		Amp ersa nd Politi cal Bun dle	74 74	TNT	6740	TNT PT	02/14/2024	02/18/2024	W-Su 7p-12m			X	X	X	X	X	6	\$750.00	\$4,500.00	30
22	22		Amp ersa nd Politi cal Bun dle	74 74	TV One	6740	TV1 PT	02/14/2024	02/18/2024	W-Su 7p-12m			X	X	X	X	X	6	\$58.00	\$348.00	30
23	23		Amp ersa nd Politi cal Bun dle	74 74	TV One	6740	TV1 DT	02/19/2024	02/20/2024	M-Tu 9a-4p	X	X						2	\$30.00	\$60.00	30
24	24		Amp ersa nd Politi cal Bun dle	74 74	USA	6740	USA PT	02/14/2024	02/18/2024	W-Su 7p-12m			X	X	X	X	X	6	\$750.00	\$4,500.00	30
25	25		Amp ersa nd Politi cal Bun dle	74 74	USA	6740	USA DT	02/19/2024	02/20/2024	M-Tu 9a-4p	X	X						1	\$158.00	\$158.00	30
26	26		Amp ersa nd Politi cal Bun dle	74 74	Video Hits	6740	VH1 PT	02/14/2024	02/18/2024	W-Su 7p-12m			X	X	X	X	X	6	\$410.00	\$2,460.00	30

Unique Ln #	Tr Ln #	Parent Line#	Rev	Priority Code	Network	Sys Code	Program	Start Date	End Date	Daypart	M	Tu	W	Th	F	Sa	Su	Total Units	Unit Rate	Total Amount	Unit Len
27	27		Ampersand Political Bundle	74 74	Video Hits	6740	VH1 DT	02/19/2024	02/20/2024	M-Tu 9a-4p	X	X						1	\$60.00	\$60.00	30
28	28		Ampersand Political Bundle	74 74	BET	6740	BET PT	02/14/2024	02/18/2024	W-Su 7p-12m			X	X	X	X	X	6	\$450.00	\$2,700.00	30
29	29		Ampersand Political Bundle	74 74	CNN	6740	CNN DT	02/14/2024	02/18/2024	W-Su 9a-4p			X	X	X	X	X	6	\$450.00	\$2,700.00	30
30	30		Ampersand Political Bundle	74 74	CNN	6740	CNN PT	02/14/2024	02/18/2024	W-Su 7p-12m			X	X	X	X	X	4	\$1,100.00	\$4,400.00	30
31	31		Ampersand Political Bundle	74 74	ESPN	6740	ESPN DT	02/19/2024	02/20/2024	M-Tu 9a-4p	X	X						2	\$150.00	\$300.00	30
32	32		Ampersand Political Bundle	74 74	Food Network	6740	FOOD EF	02/19/2024	02/20/2024	M-Tu 4p-7p	X	X						2	\$254.00	\$508.00	30
33	33		Ampersand Political Bundle	74 74	HGTV	6740	HGTV EF	02/19/2024	02/20/2024	M-Tu 4p-7p	X	X						2	\$368.00	\$736.00	30

Unique Ln #	Tr Ln #	Parent Line#	Rev	Priority Code	Network	Sys Code	Program	Start Date	End Date	Daypart	M	Tu	W	Th	F	Sa	Su	Total Units	Unit Rate	Total Amount	Unit Len
34	34		Amp ersa nd Politi cal Bun dle	74 74	Lifetime Movie Network	6740	LMN DT	02/14/2024	02/18/2024	W-Su 9a-4p			X	X	X	X	X	7	\$64.00	\$448.00	30
35	35		Amp ersa nd Politi cal Bun dle	74 74	MSNBC	6740	MNBC EM	02/19/2024	02/20/2024	M-Tu 5a-9a	X	X						2	\$550.00	\$1,100.00	30
36	36		Amp ersa nd Politi cal Bun dle	74 74	MSNBC	6740	MNBC EF	02/19/2024	02/20/2024	M-Tu 4p-7p	X	X						2	\$700.00	\$1,400.00	30
37	37		Amp ersa nd Politi cal Bun dle	74 74	Oprah Winfrey Network	6740	OWN DT	02/14/2024	02/18/2024	W-Su 9a-4p			X	X	X	X	X	5	\$70.00	\$350.00	30
38	38		Amp ersa nd Politi cal Bun dle	74 74	TBS	6740	TBSC PT	02/19/2024	02/20/2024	M-Tu 7p-12m	X	X						2	\$600.00	\$1,200.00	30
39	39		Amp ersa nd Politi cal Bun dle	74 74	TNT	6740	TNT PT	02/19/2024	02/20/2024	M-Tu 7p-12m	X	X						2	\$750.00	\$1,500.00	30
40	40		Amp ersa nd Politi cal Bun dle	74 74	TV One	6740	TV1 PT	02/19/2024	02/20/2024	M-Tu 7p-12m	X	X						2	\$58.00	\$116.00	30

Unique Ln #	Tr Ln #	Parent Line#	Rev	Priority Code	Network	Sys Code	Program	Start Date	End Date	Daypart	M	Tu	W	Th	F	Sa	Su	Total Units	Unit Rate	Total Amount	Unit Len
41	41		Ampersa nd Politi cal Bun dle	74 74	USA	6740	USA PT	02/19/2024	02/20/2024	M-Tu 7p-12m	X	X						2	\$750.00	\$1,500.00	30
42	42		Ampersa nd Politi cal Bun dle	74 74	Video Hits	6740	VH1 PT	02/19/2024	02/20/2024	M-Tu 7p-12m	X	X						2	\$410.00	\$820.00	30
43	43		Ampersa nd Politi cal Bun dle	74 74	CNN	6740	CNN EF	02/14/2024	02/18/2024	W-Su 4p-7p			X	X	X	X	X	4	\$700.00	\$2,800.00	30
44	44		Ampersa nd Politi cal Bun dle	74 74	Food Network	6740	FOOD DT	02/14/2024	02/18/2024	W-Su 9a-4p			X	X	X	X	X	6	\$152.00	\$912.00	30
45	45		Ampersa nd Politi cal Bun dle	74 74	Lifetime	6740	LIF PT	02/19/2024	02/20/2024	M-Tu 7p-12m	X	X						2	\$450.00	\$900.00	30
46	46		Ampersa nd Politi cal Bun dle	74 74	MSNBC	6740	MNBC DT	02/19/2024	02/20/2024	M-Tu 9a-4p	X	X						3	\$450.00	\$1,350.00	30
47	47		Ampersa nd Politi cal Bun dle	74 74	Oprah Winfrey Network	6740	OWN PT	02/19/2024	02/20/2024	M-Tu 7p-12m	X	X						2	\$230.00	\$460.00	30

Unique Ln #	Tr Ln #	Parent Line#	Rev	Priority Code	Network	Sys Code	Program	Start Date	End Date	Daypart	M	Tu	W	Th	F	Sa	Su	Total Units	Unit Rate	Total Amount	Unit Len
48	48		Amp ersa nd Politi cal Bun dle	74 74	TV One	6740	TV1 DT	02/14/2024	02/18/2024	W-Su 9a-4p			X	X	X	X	X	6	\$30.00	\$180.00	30
49	49		Amp ersa nd Politi cal Bun dle	74 74	Video Hits	6740	VH1 DT	02/14/2024	02/18/2024	W-Su 9a-4p			X	X	X	X	X	6	\$60.00	\$360.00	30
50	50		Amp ersa nd Politi cal Bun dle	74 74	ESPN	6740	ESPN PT	02/14/2024	02/18/2024	W-Su 7p-12m			X	X	X	X	X	5	\$950.00	\$4,750.00	30
51	51		Amp ersa nd Politi cal Bun dle	74 74	Lifetime Movie Network	6740	LMN PT	02/19/2024	02/20/2024	M-Tu 7p-12m	X	X						2	\$330.00	\$660.00	30
52	52		Amp ersa nd Politi cal Bun dle	74 74	TNT	6740	TNT DT	02/14/2024	02/18/2024	W-Su 9a-4p			X	X	X	X	X	6	\$250.00	\$1,500.00	30
53	53		Amp ersa nd Politi cal Bun dle	74 74	CNN	6740	CNN EM	02/14/2024	02/18/2024	W-Su 5a-9a			X	X	X	X	X	4	\$550.00	\$2,200.00	30
54	54		Amp ersa nd Politi cal Bun dle	74 74	MSNBC	6740	MNBC PT	02/19/2024	02/20/2024	M-Tu 7p-12m	X	X						1	\$1,100.00	\$1,100.00	30

Unique Ln #	Tr Ln #	Parent Line#	Rev	Priority Code	Network	Sys Code	Program	Start Date	End Date	Daypart	M	Tu	W	Th	F	Sa	Su	Total Units	Unit Rate	Total Amount	Unit Len
55	55		Amp ers and Politi cal Bun dle	74 74	HGTV	6740	HGTV DT	02/14/2024	02/18/2024	W-Su 9a-4p			X	X	X	X	X	6	\$188.00	\$1,128.00	30
56	56		Amp ers and Politi cal Bun dle	74 74	USA	6740	USA DT	02/14/2024	02/18/2024	W-Su 9a-4p			X	X	X	X	X	6	\$158.00	\$948.00	30

DISCLAIMER

By signing below the undersigned represents that it is authorized to execute insertion orders or place advertising schedules on behalf of the above-named advertiser. The signatory also acknowledges the receipt of Effectv Terms and Conditions and that all insertion orders or schedules placed by or on behalf of Advertiser are subject to such Advertising Terms and Conditions located at:

<https://www.effectv.com/legal/advertiser-terms-and-conditions>

Accepted and Agreed

Advertiser: _____

Name: _____

Title: _____

Authorized Acceptance: _____

Date: _____

SUMMARY FOR ORDER # 4119626

Traffic Order #	12334118	# of Weeks	2	Active	Yes
Order #	4119626	Created On	2/13/2024 11:47:34 AM	Order Status	Contract Confirmed
Order Descrp	63156750_POL_Candidate_DAVID TRONE FOR MARYLAND -	Created By	NCC_Gateway_User	Gross \$	84080.00
Client	AMP - DAVID TRONE FOR MARYLAND -	Updated On	2/13/2024 1:00:18 PM	Net \$	60537.60
Start Date	2/12/2024	Updated By	eClerx BOT	Units	211
End Date	2/25/2024	Source	Gateway	Credit Hold	No

ACCEPTED BY AGENCY/ ADVERTISER	
FINANCE	
DATE	
MGR	
INV	

Contract Data (Traffic) Report

SUMMARY FOR ORDER # 4124477

Traffic Order #		12334852		Created On	2/20/2024 11:53:36 AM	Order Status	Contract Confirmed
Order #		4124477		Created By	NCC_Gateway_User	Gross \$	76050.00
Order Descrp		63158189_POL_Candidate_DAVID TRONE FOR MARYLAND -		Updated On	2/20/2024 12:16:20 PM	Net \$	54756.00
Client		AMP - DAVID TRONE FOR MARYLAND		Updated By	eClerx BOT	Units	145
Start Date		2/19/2024		Industry	Political-US Senate	Credit Hold	NO
End Date		3/3/2024		REFERENCES			
# of Weeks		2		Primary		BILLING INFORMATION	
SALES				Secondary		Purchase Order #	63158189
ActiveWeeks	2			Tertiary		Billing Schedule	EndOfFlight
AE 1	Draper, Don			Quarternary		EDI INFORMATION	
AE 2				TRAFFIC OPTIONS			
Agency	AMP - CANAL PARTNER MEDIA	15.00%		Address 1	AMP MEDIA		
RepFirm	NCC	13.00%		Address 2			
Copy Instr ID							
Total Zones	1			City, State, Zip	BLOOMFIELD, NJ		
Zones	Baltimore Interconnect			Zip	07003		
Total Networks	14			Contact			
GENERAL COMMENTS				Phone	111-111-1111		
				Avail Tag			
				Contract Type	Standard		
				Copy Group			
				Division			
				Reference #			
ORDER /INVOICE/TRAFFIC/REPORT NOTES/COMMENTS							
Baltimore- PRIORITY CODE: NP=80, IP=74 - SEE KEY ON FCC SITE FOR NETWORK/ZONE INFORMATION							
SYSCODE LIST							
6740							

SUMMARY FOR SYSCODE 6740

Traffic Order #	12334852	Created On	2/20/2024 11:53:36 AM	Order Status	Contract Confirmed
Order #	4124477	Created By	NCC_Gateway_User	Syscode Gross \$	76050.00
Order Descrp	63158189_POL_Candidate_DAVID TRONE FOR MARYLAND -	Updated On	2/20/2024 12:09:04 PM	Syscode Net \$	54756.00
Client	AMP - DAVID TRONE FOR MARYLAND - BAL	Updated By	eClerx BOT	Syscode Units	145
Start Date	2/19/2024	Source	Gateway	Zone Status	Contract Confirmed
End Date	3/3/2024	Zones	Baltimore Interconnect	Avg Unit Rate	524.48
# of Weeks	2				

Unique Ln #	Tr Ln #	Parent Line#	Rev	Priority Code	Network	Sys Code	Program	Start Date	End Date	Daypart	M	Tu	W	Th	F	Sa	Su	Total Units	Unit Rate	Total Amount	Unit Len
1	1		Amp ersa nd Politi cal Bun dle	74 74	BET	6740	BET PT	02/26/2024	02/27/2024	M-Tu 7p-12m	X	X						2	\$450.00	\$900.00	30
2	2		Amp ersa nd Politi cal Bun dle	74 74	CNN	6740	CNN EM	02/26/2024	02/27/2024	M-Tu 5a-9a	X	X						2	\$550.00	\$1,100.00	30
3	3		Amp ersa nd Politi cal Bun dle	74 74	CNN	6740	CNN DT	02/26/2024	02/27/2024	M-Tu 9a-4p	X	X						3	\$450.00	\$1,350.00	30
4	4		Amp ersa nd Politi cal Bun dle	74 74	CNN	6740	CNN EF	02/26/2024	02/27/2024	M-Tu 4p-7p	X	X						2	\$700.00	\$1,400.00	30
5	5		Amp ersa nd Politi cal Bun dle	74 74	CNN	6740	CNN PT	02/26/2024	02/27/2024	M-Tu 7p-12m	X	X						1	\$1,100.00	\$1,100.00	30

Unique Ln #	Tr Ln #	Parent Line#	Rev	Priority Code	Network	Sys Code	Program	Start Date	End Date	Daypart	M	Tu	W	Th	F	Sa	Su	Total Units	Unit Rate	Total Amount	Unit Len
6	6		Amp ersa nd Politi cal Bun dle	74 74	Food Network	6740	FOOD EF	02/21/2024	02/25/2024	W-Su 4p-7p			X	X	X	X	X	6	\$254.00	\$1,524.00	30
7	7		Amp ersa nd Politi cal Bun dle	74 74	HGTV	6740	HGTV EF	02/21/2024	02/25/2024	W-Su 4p-7p			X	X	X	X	X	6	\$368.00	\$2,208.00	30
8	8		Amp ersa nd Politi cal Bun dle	74 74	Lifetime	6740	LIF PT	02/21/2024	02/25/2024	W-Su 7p-12m			X	X	X	X	X	6	\$450.00	\$2,700.00	30
9	9		Amp ersa nd Politi cal Bun dle	74 74	Lifetime Movie Network	6740	LMN PT	02/21/2024	02/25/2024	W-Su 7p-12m			X	X	X	X	X	6	\$330.00	\$1,980.00	30
10	10		Amp ersa nd Politi cal Bun dle	74 74	MSNBC	6740	MNBC EM	02/21/2024	02/25/2024	W-Su 5a-9a			X	X	X	X	X	4	\$550.00	\$2,200.00	30
11	11		Amp ersa nd Politi cal Bun dle	74 74	MSNBC	6740	MNBC DT	02/21/2024	02/25/2024	W-Su 9a-4p			X	X	X	X	X	6	\$450.00	\$2,700.00	30
12	12		Amp ersa nd Politi cal Bun dle	74 74	MSNBC	6740	MNBC EF	02/21/2024	02/25/2024	W-Su 4p-7p			X	X	X	X	X	4	\$700.00	\$2,800.00	30

Unique Ln #	Tr Ln #	Parent Line#	Rev	Priority Code	Network	Sys Code	Program	Start Date	End Date	Daypart	M	Tu	W	Th	F	Sa	Su	Total Units	Unit Rate	Total Amount	Unit Len
13	13		Amp ersa nd Politi cal Bun dle	74 74	MSNBC	6740	MNBC PT	02/21/2024	02/25/2024	W-Su 7p-12m			X	X	X	X	X	4	\$1,100.00	\$4,400.00	30
14	14		Amp ersa nd Politi cal Bun dle	74 74	Oprah Winfrey Network	6740	OWN PT	02/21/2024	02/25/2024	W-Su 7p-12m			X	X	X	X	X	6	\$230.00	\$1,380.00	30
15	15		Amp ersa nd Politi cal Bun dle	74 74	TBS	6740	TBSC PT	02/21/2024	02/25/2024	W-Su 7p-12m			X	X	X	X	X	6	\$600.00	\$3,600.00	30
16	16		Amp ersa nd Politi cal Bun dle	74 74	TNT	6740	TNT PT	02/21/2024	02/25/2024	W-Su 7p-12m			X	X	X	X	X	6	\$750.00	\$4,500.00	30
17	17		Amp ersa nd Politi cal Bun dle	74 74	TV One	6740	TV1 PT	02/21/2024	02/25/2024	W-Su 7p-12m			X	X	X	X	X	6	\$58.00	\$348.00	30
18	18		Amp ersa nd Politi cal Bun dle	74 74	USA	6740	USA PT	02/21/2024	02/25/2024	W-Su 7p-12m			X	X	X	X	X	6	\$750.00	\$4,500.00	30
19	19		Amp ersa nd Politi cal Bun dle	74 74	Video Hits	6740	USA PT	02/21/2024	02/25/2024	W-Su 7p-12m			X	X	X	X	X	6	\$410.00	\$2,460.00	30

Unique Ln #	Tr Ln #	Parent Line#	Rev	Priority Code	Network	Sys Code	Program	Start Date	End Date	Daypart	M	Tu	W	Th	F	Sa	Su	Total Units	Unit Rate	Total Amount	Unit Len
20	20		Amp ersa nd Politi cal Bun dle	74 74	BET	6740	BET PT	02/21/2024	02/25/2024	W-Su 7p-12m			X	X	X	X	X	6	\$450.00	\$2,700.00	30
21	21		Amp ersa nd Politi cal Bun dle	74 74	CNN	6740	CNN DT	02/21/2024	02/25/2024	W-Su 9a-4p			X	X	X	X	X	6	\$450.00	\$2,700.00	30
22	22		Amp ersa nd Politi cal Bun dle	74 74	CNN	6740	CNN PT	02/21/2024	02/25/2024	W-Su 7p-12m			X	X	X	X	X	4	\$1,100.00	\$4,400.00	30
23	23		Amp ersa nd Politi cal Bun dle	74 74	Food Network	6740	FOOD EF	02/26/2024	02/27/2024	M-Tu 4p-7p	X	X						2	\$254.00	\$508.00	30
24	24		Amp ersa nd Politi cal Bun dle	74 74	Lifetime	6740	LIF PT	02/26/2024	02/27/2024	M-Tu 7p-12m	X	X						2	\$450.00	\$900.00	30
25	25		Amp ersa nd Politi cal Bun dle	74 74	MSNBC	6740	MNBC EM	02/26/2024	02/27/2024	M-Tu 5a-9a	X	X						2	\$550.00	\$1,100.00	30
26	26		Amp ersa nd Politi cal Bun dle	74 74	MSNBC	6740	MNBC EF	02/26/2024	02/27/2024	M-Tu 4p-7p	X	X						2	\$700.00	\$1,400.00	30

Unique Ln #	Tr Ln #	Parent Line#	Rev	Priority Code	Network	Sys Code	Program	Start Date	End Date	Daypart	M	Tu	W	Th	F	Sa	Su	Total Units	Unit Rate	Total Amount	Unit Len
27	27		Amp ersa nd Politi cal Bun dle	74 74	Oprah Winfrey Network	6740	OWN PT	02/26/2024	02/27/2024	M-Tu 7p-12m	X	X						2	\$230.00	\$460.00	30
28	28		Amp ersa nd Politi cal Bun dle	74 74	TNT	6740	TNT PT	02/26/2024	02/27/2024	M-Tu 7p-12m	X	X						2	\$750.00	\$1,500.00	30
29	29		Amp ersa nd Politi cal Bun dle	74 74	USA	6740	USA PT	02/26/2024	02/27/2024	M-Tu 7p-12m	X	X						2	\$750.00	\$1,500.00	30
30	30		Amp ersa nd Politi cal Bun dle	74 74	CNN	6740	CNN EM	02/21/2024	02/25/2024	W-Su 5a-9a			X	X	X	X	X	4	\$550.00	\$2,200.00	30
31	31		Amp ersa nd Politi cal Bun dle	74 74	ESPN	6740	ESPN PT	02/21/2024	02/25/2024	W-Su 7p-12m			X	X	X	X	X	5	\$950.00	\$4,750.00	30
32	32		Amp ersa nd Politi cal Bun dle	74 74	Lifetime Movie Network	6740	LMN PT	02/26/2024	02/27/2024	M-Tu 7p-12m	X	X						2	\$330.00	\$660.00	30
33	33		Amp ersa nd Politi cal Bun dle	74 74	MSNBC	6740	MNBC PT	02/26/2024	02/27/2024	M-Tu 7p-12m	X	X						1	\$1,100.00	\$1,100.00	30

Unique Ln #	Tr Ln #	Parent Line#	Rev	Priority Code	Network	Sys Code	Program	Start Date	End Date	Daypart	M	Tu	W	Th	F	Sa	Su	Total Units	Unit Rate	Total Amount	Unit Len
34	34		Amp ersa nd Politi cal Bun dle	74 74	TV One	6740	TV1 PT	02/26/2024	02/27/2024	M-Tu 7p-12m	X	X						2	\$58.00	\$116.00	30
35	35		Amp ersa nd Politi cal Bun dle	74 74	CNN	6740	CNN EF	02/21/2024	02/25/2024	W-Su 4p-7p			X	X	X	X	X	4	\$700.00	\$2,800.00	30
36	36		Amp ersa nd Politi cal Bun dle	74 74	MSNBC	6740	MNBC DT	02/26/2024	02/27/2024	M-Tu 9a-4p	X	X						3	\$450.00	\$1,350.00	30
37	37		Amp ersa nd Politi cal Bun dle	74 74	Video Hits	6740	USA PT	02/26/2024	02/27/2024	M-Tu 7p-12m	X	X						2	\$410.00	\$820.00	30
38	38		Amp ersa nd Politi cal Bun dle	74 74	TBS	6740	TBSC PT	02/26/2024	02/27/2024	M-Tu 7p-12m	X	X						2	\$600.00	\$1,200.00	30
39	39		Amp ersa nd Politi cal Bun dle	74 74	HGTV	6740	HGTV EF	02/26/2024	02/27/2024	M-Tu 4p-7p	X	X						2	\$368.00	\$736.00	30

DISCLAIMER

By signing below the undersigned represents that it is authorized to execute insertion orders or place advertising schedules on behalf of the above-named advertiser. The signatory also acknowledges the receipt of Effectv Terms and Conditions and that all insertion orders or schedules placed by or on behalf of Advertiser are subject to such Advertising Terms and Conditions located at:

<https://www.effectv.com/legal/advertiser-terms-and-conditions>

Accepted and Agreed

Advertiser: _____

Name: _____

Title: _____

Authorized Acceptance: _____

Date: _____

SUMMARY FOR ORDER # 4124477					
Traffic Order #	12334852	# of Weeks	2	Active	Yes
Order #	4124477	Created On	2/20/2024 11:53:36 AM	Order Status	Contract Confirmed
Order Descrp	63158189_POL_Candidate_DAVID TRONE FOR MARYLAND -	Created By	NCC_Gateway_User	Gross \$	76050.00
Client	AMP - DAVID TRONE FOR MARYLAND -	Updated On	2/20/2024 12:16:20 PM	Net \$	54756.00
Start Date	2/19/2024	Updated By	eClerx BOT	Units	145
End Date	3/3/2024	Source	Gateway	Credit Hold	No

ACCEPTED BY AGENCY/ ADVERTISER	
FINANCE	
DATE	
MGR	
INV	

Order Number: 12334878

Order No:	12334878	EDI:	Y	Customer:	B0028680 AMP - DAVID TRONE	Sales Office:	NATPONational Political	
PO:	63158190	Ext Order:	63158190		FOR MARYLAND - BAL	Salesperson:	ADRA Draper, Don	
Contract No:	4124478	Ext Client:	1477			Discount:	Agency 15% Rep 13%	
Reference No:		Estimate:	11434	Bill Address:	AMP - CANAL PARTNER MEDIA	Revenue Type:	Ampersand Political Bundle	
		Product:	1790			Invoicing Option:	Individual Retail	
Contract Start:	02/28/24					Bill Cycle:	End of Flight	
Contract End:	03/05/24					Payment Terms:		
Last Changed:	03/06/24					Notarize Invoice:	N	
Invoice Notes :	Baltimore? PRIORITY CODE: NP=80, IP=74 ? SEE KEY ON FCC						Requires ANACAB:	N
Invoice Notes:	SITE FOR NETWORK/ZONE INFORMATION SEE KEY ON FCC SITE FOR NETWORK/ZONE INFORMATION							

Order Memo: Baltimore? PRIORITY CODE: NP=80, IP=74 ? SEE KEY ON FCC SITE FOR NETWORK/ZONE INFORMATION

Line	Status	Reg/Ret	Grp/Net	Ad Copy/ Ad Copy Group	Dates	Weeks On / Off	No. Of Weeks	Purchase Time	Prt	Inv Type	Revenue Type	Qty Type	Auto Show MK	M	T	W	T	F	S	S	Total Ad units	Rate	\$Total	\$Dropped
1	SC	R-BMKL	N-BET	30s4124478(ST 11434 12334878)	03/04/24 03/05/24	1 / 0	1	User Daypart: 19:00-24:00	74	IC BALT	NATPOLBD	2 / WK	L N	Y	Y	N	N	N	N	N	2	450.00	900.00	0.00
10	SC	R-BMKL	N-MNBC	30s4124478(ST 11434 12334878)	02/28/24 03/03/24	1 / 0	1	User Daypart: 05:00-09:00	74	IC BALT	NATPOLBD	4 / WK	L N	N	N	Y	Y	Y	Y	Y	4	550.00	2,200.00	0.00
11	SC	R-BMKL	N-MNBC	30s4124478(ST 11434 12334878)	02/28/24 03/03/24	1 / 0	1	User Daypart: 09:00-16:00	74	IC BALT	NATPOLBD	6 / WK	L N	N	N	Y	Y	Y	Y	Y	6	450.00	2,700.00	0.00
12	SC	R-BMKL	N-MNBC	30s4124478(ST 11434 12334878)	02/28/24 03/03/24	1 / 0	1	User Daypart: 16:00-19:00	74	IC BALT	NATPOLBD	4 / WK	L N	N	N	Y	Y	Y	Y	Y	4	700.00	2,800.00	(700.00)
13	SC	R-BMKL	N-MNBC	30s4124478(ST 11434 12334878)	02/28/24 03/03/24	1 / 0	1	User Daypart: 19:00-24:00	74	IC BALT	NATPOLBD	4 / WK	L N	N	N	Y	Y	Y	Y	Y	4	1,100.00	4,400.00	0.00
14	SC	R-BMKL	N-OWN	30s4124478(ST 11434 12334878)	02/28/24 03/03/24	1 / 0	1	User Daypart: 19:00-24:00	74	IC BALT	NATPOLBD	6 / WK	L N	N	N	Y	Y	Y	Y	Y	6	230.00	1,380.00	0.00
15	SC	R-BMKL	N-TBSC	30s4124478(ST 11434 12334878)	02/28/24 03/03/24	1 / 0	1	User Daypart: 19:00-24:00	74	IC BALT	NATPOLBD	6 / WK	L N	N	N	Y	Y	Y	Y	Y	6	600.00	3,600.00	0.00
16	SC	R-BMKL	N-TNT	30s4124478(ST 11434 12334878)	02/28/24 03/03/24	1 / 0	1	User Daypart: 19:00-24:00	74	IC BALT	NATPOLBD	6 / WK	L N	N	N	Y	Y	Y	Y	Y	6	750.00	4,500.00	0.00

17	SC	R-BMKL	N-TV1	30s4124478(ST 11434 12334878	02/28/24	03/03/24	1 / 0	1	User Daypart: 19:00-24:00	74	IC BALT	NATPOLBD 6 / WK	L N	N N Y Y Y Y Y	6	58.00	348.00	0.00
18	SC	R-BMKL	N-USA	30s4124478(ST 11434 12334878	02/28/24	03/03/24	1 / 0	1	User Daypart: 19:00-24:00	74	IC BALT	NATPOLBD 6 / WK	L N	N N Y Y Y Y Y	6	750.00	4,500.00	0.00
19	SC	R-BMKL	N-VH1	30s4124478(ST 11434 12334878	02/28/24	03/03/24	1 / 0	1	User Daypart: 19:00-24:00	74	IC BALT	NATPOLBD 6 / WK	L N	N N Y Y Y Y Y	6	410.00	2,460.00	0.00
2	SC	R-BMKL	N-CNN	30s4124478(ST 11434 12334878	03/04/24	03/05/24	1 / 0	1	User Daypart: 05:00-09:00	74	IC BALT	NATPOLBD 2 / WK	L N	Y Y N N N N N	2	550.00	1,100.00	0.00
20	SC	R-BMKL	N-BET	30s4124478(ST 11434 12334878	02/28/24	03/03/24	1 / 0	1	User Daypart: 19:00-24:00	74	IC BALT	NATPOLBD 6 / WK	L N	N N Y Y Y Y Y	6	450.00	2,700.00	0.00
21	SC	R-BMKL	N-CNN	30s4124478(ST 11434 12334878	02/28/24	03/03/24	1 / 0	1	User Daypart: 09:00-16:00	74	IC BALT	NATPOLBD 6 / WK	L N	N N Y Y Y Y Y	6	450.00	2,700.00	0.00
22	SC	R-BMKL	N-CNN	30s4124478(ST 11434 12334878	02/28/24	03/03/24	1 / 0	1	User Daypart: 19:00-24:00	74	IC BALT	NATPOLBD 4 / WK	L N	N N Y Y Y Y Y	4	1,100.00	4,400.00	0.00
23	SC	R-BMKL	N-FOOD	30s4124478(ST 11434 12334878	03/04/24	03/05/24	1 / 0	1	User Daypart: 16:00-19:00	74	IC BALT	NATPOLBD 2 / WK	L N	Y Y N N N N N	2	254.00	508.00	0.00
24	SC	R-BMKL	N-LIF	30s4124478(ST 11434 12334878	03/04/24	03/05/24	1 / 0	1	User Daypart: 19:00-24:00	74	IC BALT	NATPOLBD 2 / WK	L N	Y Y N N N N N	2	450.00	900.00	0.00
25	SC	R-BMKL	N-MNBC	30s4124478(ST 11434 12334878	03/04/24	03/05/24	1 / 0	1	User Daypart: 05:00-09:00	74	IC BALT	NATPOLBD 2 / WK	L N	Y Y N N N N N	2	550.00	1,100.00	0.00
26	SC	R-BMKL	N-MNBC	30s4124478(ST 11434 12334878	03/04/24	03/05/24	1 / 0	1	User Daypart: 16:00-19:00	74	IC BALT	NATPOLBD 2 / WK	L N	Y Y N N N N N	2	700.00	1,400.00	0.00
27	SC	R-BMKL	N-OWN	30s4124478(ST 11434 12334878	03/04/24	03/05/24	1 / 0	1	User Daypart: 19:00-24:00	74	IC BALT	NATPOLBD 2 / WK	L N	Y Y N N N N N	2	230.00	460.00	0.00
28	SC	R-BMKL	N-TNT	30s4124478(ST 11434 12334878	03/04/24	03/05/24	1 / 0	1	User Daypart: 19:00-24:00	74	IC BALT	NATPOLBD 2 / WK	L N	Y Y N N N N N	2	750.00	1,500.00	0.00
29	SC	R-BMKL	N-USA	30s4124478(ST 11434 12334878	03/04/24	03/05/24	1 / 0	1	User Daypart: 19:00-24:00	74	IC BALT	NATPOLBD 2 / WK	L N	Y Y N N N N N	2	750.00	1,500.00	0.00

3	SC	R-BMKL	N-CNN	30s4124478(ST 11434 12334878	03/04/24	03/05/24	1 / 0	1	User Daypart: 09:00-16:00	74	IC BALT	NATPOLBD 3 / WK	L N	Y Y N N N N N	3	450.00	1,350.00	(450.00)
30	SC	R-BMKL	N-CNN	30s4124478(ST 11434 12334878	02/28/24	03/03/24	1 / 0	1	User Daypart: 05:00-09:00	74	IC BALT	NATPOLBD 4 / WK	L N	N N Y Y Y Y Y	4	550.00	2,200.00	0.00
31	SC	R-BMKL	N-ESPN	30s4124478(ST 11434 12334878	02/28/24	03/03/24	1 / 0	1	User Daypart: 19:00-24:00	74	IC BALT	NATPOLBD 5 / WK	L N	N N Y Y Y Y Y	5	950.00	4,750.00	0.00
32	SC	R-BMKL	N-LMN	30s4124478(ST 11434 12334878	03/04/24	03/05/24	1 / 0	1	User Daypart: 19:00-24:00	74	IC BALT	NATPOLBD 2 / WK	L N	Y Y N N N N N	2	330.00	660.00	0.00
33	SC	R-BMKL	N-MNBC	30s4124478(ST 11434 12334878	03/04/24	03/05/24	1 / 0	1	User Daypart: 19:00-24:00	74	IC BALT	NATPOLBD 1 / WK	L N	Y Y N N N N N	1	1,100.00	1,100.00	0.00
34	SC	R-BMKL	N-TV1	30s4124478(ST 11434 12334878	03/04/24	03/05/24	1 / 0	1	User Daypart: 19:00-24:00	74	IC BALT	NATPOLBD 2 / WK	L N	Y Y N N N N N	2	58.00	116.00	0.00
35	SC	R-BMKL	N-CNN	30s4124478(ST 11434 12334878	02/28/24	03/03/24	1 / 0	1	User Daypart: 16:00-19:00	74	IC BALT	NATPOLBD 4 / WK	L N	N N Y Y Y Y Y	4	700.00	2,800.00	(700.00)
36	SC	R-BMKL	N-MNBC	30s4124478(ST 11434 12334878	03/04/24	03/05/24	1 / 0	1	User Daypart: 09:00-16:00	74	IC BALT	NATPOLBD 3 / WK	L N	Y Y N N N N N	3	450.00	1,350.00	(900.00)
37	SC	R-BMKL	N-VH1	30s4124478(ST 11434 12334878	03/04/24	03/05/24	1 / 0	1	User Daypart: 19:00-24:00	74	IC BALT	NATPOLBD 2 / WK	L N	Y Y N N N N N	2	410.00	820.00	0.00
38	SC	R-BMKL	N-TBSC	30s4124478(ST 11434 12334878	03/04/24	03/05/24	1 / 0	1	User Daypart: 19:00-24:00	74	IC BALT	NATPOLBD 2 / WK	L N	Y Y N N N N N	2	600.00	1,200.00	0.00
39	SC	R-BMKL	N-HGTV	30s4124478(ST 11434 12334878	03/04/24	03/05/24	1 / 0	1	User Daypart: 16:00-19:00	74	IC BALT	NATPOLBD 2 / WK	L N	Y Y N N N N N	2	368.00	736.00	0.00
4	SC	R-BMKL	N-CNN	30s4124478(ST 11434 12334878	03/04/24	03/05/24	1 / 0	1	User Daypart: 16:00-19:00	74	IC BALT	NATPOLBD 2 / WK	L N	Y Y N N N N N	2	700.00	1,400.00	0.00
40	SC	R-BMKL	N-TV1	30s4124478(ST 11434 12334878	03/01/24	03/03/24	1 / 0	1	User Daypart: 19:00-24:00	74	IC BALT	NATPOLBD 2 / WK	L N	N N N N Y Y Y	2	58.00	116.00	0.00
41	SC	R-BMKL	N-CNN	30s4124478(ST 11434 12334878	03/01/24	03/03/24	1 / 0	1	User Daypart: 19:00-24:00	74	IC BALT	NATPOLBD 2 / WK	L N	N N N N Y Y Y	2	1,100.00	2,200.00	0.00

42	SC	R-BMKL	N-ESPN	30s4124478(ST 11434 12334878	03/01/24	03/03/24	1 / 0	1	User Daypart: 19:00-24:00	74	IC BALT	NATPOLBD	1 / WK	L N	N N N N Y Y Y	1	950.00	950.00	0.00
5	SC	R-BMKL	N-CNN	30s4124478(ST 11434 12334878	03/04/24	03/05/24	1 / 0	1	User Daypart: 19:00-24:00	74	IC BALT	NATPOLBD	1 / WK	L N	Y Y N N N N N	1	1,100.00	1,100.00	0.00
6	SC	R-BMKL	N-FOOD	30s4124478(ST 11434 12334878	02/28/24	03/03/24	1 / 0	1	User Daypart: 16:00-19:00	74	IC BALT	NATPOLBD	6 / WK	L N	N N Y Y Y Y Y	6	254.00	1,524.00	0.00
7	SC	R-BMKL	N-HGTV	30s4124478(ST 11434 12334878	02/28/24	03/03/24	1 / 0	1	User Daypart: 16:00-19:00	74	IC BALT	NATPOLBD	6 / WK	L N	N N Y Y Y Y Y	6	368.00	2,208.00	0.00
8	SC	R-BMKL	N-LIF	30s4124478(ST 11434 12334878	02/28/24	03/03/24	1 / 0	1	User Daypart: 19:00-24:00	74	IC BALT	NATPOLBD	6 / WK	L N	N N Y Y Y Y Y	6	450.00	2,700.00	0.00
9	SC	R-BMKL	N-LMN	30s4124478(ST 11434 12334878	02/28/24	03/03/24	1 / 0	1	User Daypart: 19:00-24:00	74	IC BALT	NATPOLBD	6 / WK	L N	N N Y Y Y Y Y	6	330.00	1,980.00	0.00

Order Lines Total	150.00	79,316.00	(2,750.00)
Makegoods Totals	0.00	0.00	

Ad Copy Information:

Order Number: 12334878

30s4124478 11434 12334878 (ST)	Tape No.	Class	Length	Weight	Start	Thru	Limitations:
NE11603812 SSdTMD130H	YR24036A04	NONE	30	1	02/26/24 00:00:00	02/29/24 23:59:00	None
NE11604106 SSdTMD132H	YR24043A04	NONE	30	1	02/26/24 00:00:00	02/29/24 23:59:00	None
NE11521827 SSdTMD109H	YR23257A03	NONE	30	1	03/01/24 00:00:00	03/10/24 23:59:00	None
NE11603812 SSdTMD130H	YR24036A04	NONE	30	1	03/01/24 00:00:00	03/10/24 23:59:00	None
NE11604106 SSdTMD132H	YR24043A04	NONE	30	2	03/01/24 00:00:00	03/10/24 23:59:00	None

Order Summary :

Order Number: 12334878

GROSS

Billing Period	Line Charges	Dropped Totals	Makegood Charges	Misc Time Charges	Misc Other Charges	Totals	Agency Discount	Rep Discount	Other Discount	Net Total	Pre-Payments	Balance Due	Non-\$0 Ad Units	\$0 Ad Units	Makegood Ad Units	Total Ad Units
Mar 2024	79,316.00	-2,750.00	0.00	0.00	0.00	76,566.00	11,484.90	8,460.54	0.00	56,620.56	0.00	56,620.56	150.00	0.00	0.00	150.00
Order Total	79,316.00	-2,750.00	0.00	0.00	0.00	76,566.00	11,484.90	8,460.54	0.00	56,620.56	0.00	56,620.56	150.00	0.00	0.00	150.00

Customer Signature: _____

Contract Data (Traffic) Report

SUMMARY FOR ORDER # 4124478

Traffic Order #		12334878		Created On	2/20/2024 11:53:52 AM	Order Status	Contract Confirmed
Order #		4124478		Created By	NCC_Gateway_User	Gross \$	76050.00
Order Descrp		63158190_POL_Candidate_DAVID TRONE FOR MARYLAND -		Updated On	2/20/2024 3:29:31 PM	Net \$	54756.00
Client		AMP - DAVID TRONE FOR MARYLAND		Updated By	eClerx BOT	Units	145
Start Date		2/26/2024		Industry	Political-US Senate	Credit Hold	NO
End Date		3/10/2024		REFERENCES			
# of Weeks		2		Primary		BILLING INFORMATION	
SALES				Secondary		Purchase Order #	63158190
ActiveWeeks	2			Tertiary		Billing Schedule	EndOfFlight
AE 1	Draper, Don			Quarternary		EDI INFORMATION	
AE 2				TRAFFIC OPTIONS			
Agency	AMP - CANAL PARTNER MEDIA	15.00%		Address 1	AMP MEDIA		
RepFirm	NCC	13.00%		Address 2			
Copy Instr ID				City, State, Zip	BLOOMFIELD, NJ		
Total Zones	1			Zip	07003		
Zones	Baltimore Interconnect			Contact			
Total Networks	14			Phone	111-111-1111		
GENERAL COMMENTS				Avail Tag			
				Contract Type	Standard		
				Copy Group			
				Division			
				Reference #			
ORDER /INVOICE/TRAFFIC/REPORT NOTES/COMMENTS							
Baltimore- PRIORITY CODE: NP=80, IP=74 - SEE KEY ON FCC SITE FOR NETWORK/ZONE INFORMATION							
SYSCODE LIST							
6740							

SUMMARY FOR SYSCODE 6740

Traffic Order #	12334878	Created On	2/20/2024 11:53:52 AM	Order Status	Contract Confirmed
Order #	4124478	Created By	NCC_Gateway_User	Syscode Gross \$	76050.00
Order Descrp	63158190_POL_Candidate_DAVID TRONE FOR MARYLAND -	Updated On	2/20/2024 3:23:06 PM	Syscode Net \$	54756.00
Client	AMP - DAVID TRONE FOR MARYLAND - BAL	Updated By	eClerx BOT	Syscode Units	145
Start Date	2/26/2024	Source	Gateway	Zone Status	Contract Confirmed
End Date	3/10/2024	Zones	Baltimore Interconnect	Avg Unit Rate	524.48
# of Weeks	2				

Unique Ln #	Tr Ln #	Parent Line#	Rev	Priority Code	Network	Sys Code	Program	Start Date	End Date	Daypart	M	Tu	W	Th	F	Sa	Su	Total Units	Unit Rate	Total Amount	Unit Len
1	1		Amp ersa nd Politi cal Bun dle	74 74	BET	6740	BET PT	03/04/2024	03/05/2024	M-Tu 7p-12m	X	X						2	\$450.00	\$900.00	30
2	2		Amp ersa nd Politi cal Bun dle	74 74	CNN	6740	CNN EM	03/04/2024	03/05/2024	M-Tu 5a-9a	X	X						2	\$550.00	\$1,100.00	30
3	3		Amp ersa nd Politi cal Bun dle	74 74	CNN	6740	CNN DT	03/04/2024	03/05/2024	M-Tu 9a-4p	X	X						3	\$450.00	\$1,350.00	30
4	4		Amp ersa nd Politi cal Bun dle	74 74	CNN	6740	CNN EF	03/04/2024	03/05/2024	M-Tu 4p-7p	X	X						2	\$700.00	\$1,400.00	30
5	5		Amp ersa nd Politi cal Bun dle	74 74	CNN	6740	CNN PT	03/04/2024	03/05/2024	M-Tu 7p-12m	X	X						1	\$1,100.00	\$1,100.00	30

Unique Ln #	Tr Ln #	Parent Line#	Rev	Priority Code	Network	Sys Code	Program	Start Date	End Date	Daypart	M	Tu	W	Th	F	Sa	Su	Total Units	Unit Rate	Total Amount	Unit Len
6	6		Amp ersa nd Politi cal Bun dle	74 74	Food Network	6740	FOOD EF	02/28/2024	03/03/2024	W-Su 4p-7p			X	X	X	X	X	6	\$254.00	\$1,524.00	30
7	7		Amp ersa nd Politi cal Bun dle	74 74	HGTV	6740	HGTV EF	02/28/2024	03/03/2024	W-Su 4p-7p			X	X	X	X	X	6	\$368.00	\$2,208.00	30
8	8		Amp ersa nd Politi cal Bun dle	74 74	Lifetime	6740	LIF PT	02/28/2024	03/03/2024	W-Su 7p-12m			X	X	X	X	X	6	\$450.00	\$2,700.00	30
9	9		Amp ersa nd Politi cal Bun dle	74 74	Lifetime Movie Network	6740	LMN PT	02/28/2024	03/03/2024	W-Su 7p-12m			X	X	X	X	X	6	\$330.00	\$1,980.00	30
10	10		Amp ersa nd Politi cal Bun dle	74 74	MSNBC	6740	MNBC EM	02/28/2024	03/03/2024	W-Su 5a-9a			X	X	X	X	X	4	\$550.00	\$2,200.00	30
11	11		Amp ersa nd Politi cal Bun dle	74 74	MSNBC	6740	MNBC DT	02/28/2024	03/03/2024	W-Su 9a-4p			X	X	X	X	X	6	\$450.00	\$2,700.00	30
12	12		Amp ersa nd Politi cal Bun dle	74 74	MSNBC	6740	MNBC EF	02/28/2024	03/03/2024	W-Su 4p-7p			X	X	X	X	X	4	\$700.00	\$2,800.00	30

Unique Ln #	Tr Ln #	Parent Line#	Rev	Priority Code	Network	Sys Code	Program	Start Date	End Date	Daypart	M	Tu	W	Th	F	Sa	Su	Total Units	Unit Rate	Total Amount	Unit Len
13	13		Ampersand Political Bundle	74 74	MSNBC	6740	MNBC PT	02/28/2024	03/03/2024	W-Su 7p-12m			X	X	X	X	X	4	\$1,100.00	\$4,400.00	30
14	14		Ampersand Political Bundle	74 74	Oprah Winfrey Network	6740	OWN PT	02/28/2024	03/03/2024	W-Su 7p-12m			X	X	X	X	X	6	\$230.00	\$1,380.00	30
15	15		Ampersand Political Bundle	74 74	TBS	6740	TBSC PT	02/28/2024	03/03/2024	W-Su 7p-12m			X	X	X	X	X	6	\$600.00	\$3,600.00	30
16	16		Ampersand Political Bundle	74 74	TNT	6740	TNT PT	02/28/2024	03/03/2024	W-Su 7p-12m			X	X	X	X	X	6	\$750.00	\$4,500.00	30
17	17		Ampersand Political Bundle	74 74	TV One	6740	TV1 PT	02/28/2024	03/03/2024	W-Su 7p-12m			X	X	X	X	X	6	\$58.00	\$348.00	30
18	18		Ampersand Political Bundle	74 74	USA	6740	USA PT	02/28/2024	03/03/2024	W-Su 7p-12m			X	X	X	X	X	6	\$750.00	\$4,500.00	30
19	19		Ampersand Political Bundle	74 74	Video Hits	6740	USA PT	02/28/2024	03/03/2024	W-Su 7p-12m			X	X	X	X	X	6	\$410.00	\$2,460.00	30

Unique Ln #	Tr Ln #	Parent Line#	Rev	Priority Code	Network	Sys Code	Program	Start Date	End Date	Daypart	M	Tu	W	Th	F	Sa	Su	Total Units	Unit Rate	Total Amount	Unit Len
20	20		Ampersa nd Politi cal Bun dle	74 74	BET	6740	BET PT	02/28/2024	03/03/2024	W-Su 7p-12m			X	X	X	X	X	6	\$450.00	\$2,700.00	30
21	21		Ampersa nd Politi cal Bun dle	74 74	CNN	6740	CNN DT	02/28/2024	03/03/2024	W-Su 9a-4p			X	X	X	X	X	6	\$450.00	\$2,700.00	30
22	22		Ampersa nd Politi cal Bun dle	74 74	CNN	6740	CNN PT	02/28/2024	03/03/2024	W-Su 7p-12m			X	X	X	X	X	4	\$1,100.00	\$4,400.00	30
23	23		Ampersa nd Politi cal Bun dle	74 74	Food Network	6740	FOOD EF	03/04/2024	03/05/2024	M-Tu 4p-7p	X	X						2	\$254.00	\$508.00	30
24	24		Ampersa nd Politi cal Bun dle	74 74	Lifetime	6740	LIF PT	03/04/2024	03/05/2024	M-Tu 7p-12m	X	X						2	\$450.00	\$900.00	30
25	25		Ampersa nd Politi cal Bun dle	74 74	MSNBC	6740	MNBC EM	03/04/2024	03/05/2024	M-Tu 5a-9a	X	X						2	\$550.00	\$1,100.00	30
26	26		Ampersa nd Politi cal Bun dle	74 74	MSNBC	6740	MNBC EF	03/04/2024	03/05/2024	M-Tu 4p-7p	X	X						2	\$700.00	\$1,400.00	30

Unique Ln #	Tr Ln #	Parent Line#	Rev	Priority Code	Network	Sys Code	Program	Start Date	End Date	Daypart	M	Tu	W	Th	F	Sa	Su	Total Units	Unit Rate	Total Amount	Unit Len
27	27		Amp ersa nd Politi cal Bun dle	74 74	Oprah Winfrey Network	6740	OWN PT	03/04/2024	03/05/2024	M-Tu 7p-12m	X	X						2	\$230.00	\$460.00	30
28	28		Amp ersa nd Politi cal Bun dle	74 74	TNT	6740	TNT PT	03/04/2024	03/05/2024	M-Tu 7p-12m	X	X						2	\$750.00	\$1,500.00	30
29	29		Amp ersa nd Politi cal Bun dle	74 74	USA	6740	USA PT	03/04/2024	03/05/2024	M-Tu 7p-12m	X	X						2	\$750.00	\$1,500.00	30
30	30		Amp ersa nd Politi cal Bun dle	74 74	CNN	6740	CNN EM	02/28/2024	03/03/2024	W-Su 5a-9a			X	X	X	X	X	4	\$550.00	\$2,200.00	30
31	31		Amp ersa nd Politi cal Bun dle	74 74	ESPN	6740	ESPN PT	02/28/2024	03/03/2024	W-Su 7p-12m			X	X	X	X	X	5	\$950.00	\$4,750.00	30
32	32		Amp ersa nd Politi cal Bun dle	74 74	Lifetime Movie Network	6740	LMN PT	03/04/2024	03/05/2024	M-Tu 7p-12m	X	X						2	\$330.00	\$660.00	30
33	33		Amp ersa nd Politi cal Bun dle	74 74	MSNBC	6740	MNBC PT	03/04/2024	03/05/2024	M-Tu 7p-12m	X	X						1	\$1,100.00	\$1,100.00	30

Unique Ln #	Tr Ln #	Parent Line#	Rev	Priority Code	Network	Sys Code	Program	Start Date	End Date	Daypart	M	Tu	W	Th	F	Sa	Su	Total Units	Unit Rate	Total Amount	Unit Len
34	34		Amp ersa nd Politi cal Bun dle	74 74	TV One	6740	TV1 PT	03/04/2024	03/05/2024	M-Tu 7p-12m	X	X						2	\$58.00	\$116.00	30
35	35		Amp ersa nd Politi cal Bun dle	74 74	CNN	6740	CNN EF	02/28/2024	03/03/2024	W-Su 4p-7p			X	X	X	X	X	4	\$700.00	\$2,800.00	30
36	36		Amp ersa nd Politi cal Bun dle	74 74	MSNBC	6740	MNBC DT	03/04/2024	03/05/2024	M-Tu 9a-4p	X	X						3	\$450.00	\$1,350.00	30
37	37		Amp ersa nd Politi cal Bun dle	74 74	Video Hits	6740	USA PT	03/04/2024	03/05/2024	M-Tu 7p-12m	X	X						2	\$410.00	\$820.00	30
38	38		Amp ersa nd Politi cal Bun dle	74 74	TBS	6740	TBSC PT	03/04/2024	03/05/2024	M-Tu 7p-12m	X	X						2	\$600.00	\$1,200.00	30
39	39		Amp ersa nd Politi cal Bun dle	74 74	HGTV	6740	HGTV EF	03/04/2024	03/05/2024	M-Tu 4p-7p	X	X						2	\$368.00	\$736.00	30

DISCLAIMER

By signing below the undersigned represents that it is authorized to execute insertion orders or place advertising schedules on behalf of the above-named advertiser. The signatory also acknowledges the receipt of Effectv Terms and Conditions and that all insertion orders or schedules placed by or on behalf of Advertiser are subject to such Advertising Terms and Conditions located at:

<https://www.effectv.com/legal/advertiser-terms-and-conditions>

Accepted and Agreed

Advertiser: _____

Name: _____

Title: _____

Authorized Acceptance: _____

Date: _____

SUMMARY FOR ORDER # 4124478					
Traffic Order #	12334878	# of Weeks	2	Active	Yes
Order #	4124478	Created On	2/20/2024 11:53:52 AM	Order Status	Contract Confirmed
Order Descrp	63158190_POL_Candidate_DAVID TRONE FOR MARYLAND -	Created By	NCC_Gateway_User	Gross \$	76050.00
Client	AMP - DAVID TRONE FOR MARYLAND -	Updated On	2/20/2024 3:29:31 PM	Net \$	54756.00
Start Date	2/26/2024	Updated By	eClerx BOT	Units	145
End Date	3/10/2024	Source	Gateway	Credit Hold	No

ACCEPTED BY AGENCY/ ADVERTISER	
FINANCE	
DATE	
MGR	
INV	

Order Number: 12335010

Order No:	12335010	EDI:	Y	Customer:	B0031380 AMP - ABA - BAL	Sales Office:	NATPONational Political
PO:	63158330	Ext Order:	63158330			Salesperson:	ADRA Draper, Don
Contract No:	4125009	Ext Client:				Discount:	Agency 15% Rep 13%
Reference No:		Estimate:	13005	Bill Address:	AMP - GMMB	Revenue Type:	Ampersand Political Bundle
		Product:	02260519		AMP MEDIA	Invoicing Option:	Individual Retail
Contract Start:	02/26/24				BLOOMFIELD, NJ 07003	Bill Cycle:	End of Flight
Contract End:	05/19/24				AMP	Payment Terms:	
Last Changed:	03/17/24					Notarize Invoice:	N
Invoice Notes :	Baltimore? PRIORITY CODE: NP=80, IP=74 ? SEE KEY ON FCC					Requires ANACAB:	N
Invoice Notes:	SITE FOR NETWORK/ZONE INFORMATION SEE KEY ON FCC SITE FOR NETWORK/ZONE INFORMATION						

Order Memo: Baltimore? PRIORITY CODE: NP=80, IP=74 ? SEE KEY ON FCC SITE FOR NETWORK/ZONE INFORMATION

Line	Status	Reg/Ret	Grp/Net	Ad Copy/ Ad Copy Group	Dates	Weeks On / Off	No. Of Weeks	Purchase Time	Prt	Inv Type	Revenue Type	Qty Type	Auto Show MK	M	T	W	T	F	S	S	Total Ad units	Rate	\$Total	\$Dropped
1	SC	R-BMKL	N-FOOD	30s4125009(ST 13005 12335010)	02/26/24 03/03/24	1 / 0	1	User Daypart: 06:00-24:00	74	IC BALT	NATPOLBD	8 / WK	L N	Y	Y	Y	Y	Y	Y	Y	8	300.00	2,400.00	0.00
10	SC	R-BMKL	N-FOOD	30s4125009(ST 13005 12335010)	05/13/24 05/19/24	1 / 0	1	User Daypart: 06:00-24:00	74	IC BALT	NATPOLBD	8 / WK	L N	Y	Y	Y	Y	Y	Y	Y	8	300.00	2,400.00	0.00
11	SC	R-BMKL	N-HGTV	30s4125009(ST 13005 12335010)	02/26/24 03/03/24	1 / 0	1	User Daypart: 06:00-24:00	74	IC BALT	NATPOLBD	8 / WK	L N	Y	Y	Y	Y	Y	Y	Y	8	300.00	2,400.00	0.00
Suspend Start: Mar 05, 2024																								
12	SP	R-BMKL	N-HGTV	30s4125009(ST 13005 12335010)	03/04/24 03/10/24	1 / 0	1	User Daypart: 06:00-24:00	74	IC BALT	NATPOLBD	8 / WK	L N	Y	Y	Y	Y	Y	Y	Y	1	300.00	300.00	0.00
13	SC	R-BMKL	N-HGTV	30s4125009(ST 13005 12335010)	03/11/24 03/17/24	1 / 0	1	User Daypart: 06:00-24:00	74	IC BALT	NATPOLBD	8 / WK	L N	Y	Y	Y	Y	Y	Y	Y	8	300.00	2,400.00	0.00
14	SC	R-BMKL	N-HGTV	30s4125009(ST 13005 12335010)	03/18/24 03/24/24	1 / 0	1	User Daypart: 06:00-24:00	74	IC BALT	NATPOLBD	8 / WK	L N	Y	Y	Y	Y	Y	Y	Y	8	300.00	2,400.00	0.00
15	SC	R-BMKL	N-HGTV	30s4125009(ST 13005 12335010)	04/08/24 04/14/24	1 / 0	1	User Daypart: 06:00-24:00	74	IC BALT	NATPOLBD	8 / WK	L N	Y	Y	Y	Y	Y	Y	Y	8	300.00	2,400.00	0.00

16	SC	R-BMKL	N-HGTV	30s4125009(ST 13005 12335010	04/15/24	04/21/24	1 / 0	1	User Daypart: 06:00-24:00	74	IC BALT	NATPOLBD 8 / WK	L N	Y Y Y Y Y Y Y	8	300.00	2,400.00	0.00	
17	SC	R-BMKL	N-HGTV	30s4125009(ST 13005 12335010	04/22/24	04/28/24	1 / 0	1	User Daypart: 06:00-24:00	74	IC BALT	NATPOLBD 8 / WK	L N	Y Y Y Y Y Y Y	8	300.00	2,400.00	0.00	
18	SC	R-BMKL	N-HGTV	30s4125009(ST 13005 12335010	04/29/24	05/05/24	1 / 0	1	User Daypart: 06:00-24:00	74	IC BALT	NATPOLBD 8 / WK	L N	Y Y Y Y Y Y Y	8	300.00	2,400.00	0.00	
19	SC	R-BMKL	N-HGTV	30s4125009(ST 13005 12335010	05/06/24	05/12/24	1 / 0	1	User Daypart: 06:00-24:00	74	IC BALT	NATPOLBD 8 / WK	L N	Y Y Y Y Y Y Y	8	300.00	2,400.00	0.00	
Suspend Start: Mar 05, 2024																			
2	SP	R-BMKL	N-FOOD	30s4125009(ST 13005 12335010	03/04/24	03/10/24	1 / 0	1	User Daypart: 06:00-24:00	74	IC BALT	NATPOLBD 8 / WK	L N	Y Y Y Y Y Y Y	3	300.00	900.00	0.00	
20	SC	R-BMKL	N-HGTV	30s4125009(ST 13005 12335010	05/13/24	05/19/24	1 / 0	1	User Daypart: 06:00-24:00	74	IC BALT	NATPOLBD 8 / WK	L N	Y Y Y Y Y Y Y	8	300.00	2,400.00	0.00	
21	SC	R-BMKL	N-CNN	30s4125009(ST 13005 12335010	02/26/24	03/03/24	1 / 0	1	User Daypart: 06:00-24:00	74	IC BALT	NATPOLBD 8 / WK	L N	Y Y Y Y Y Y Y	8	300.00	2,400.00	0.00	
Suspend Start: Mar 05, 2024																			
22	SP	R-BMKL	N-CNN	30s4125009(ST 13005 12335010	03/04/24	03/10/24	1 / 0	1	User Daypart: 06:00-24:00	74	IC BALT	NATPOLBD 8 / WK	L N	Y Y Y Y Y Y Y	0	300.00	0.00	0.00	
23	SC	R-BMKL	N-CNN	30s4125009(ST 13005 12335010	03/11/24	03/17/24	1 / 0	1	User Daypart: 06:00-24:00	74	IC BALT	NATPOLBD 8 / WK	L N	Y Y Y Y Y Y Y	8	300.00	2,400.00	0.00	
24	SC	R-BMKL	N-CNN	30s4125009(ST 13005 12335010	03/18/24	03/24/24	1 / 0	1	User Daypart: 06:00-24:00	74	IC BALT	NATPOLBD 8 / WK	L N	Y Y Y Y Y Y Y	8	300.00	2,400.00	0.00	
25	SC	R-BMKL	N-CNN	30s4125009(ST 13005 12335010	04/08/24	04/14/24	1 / 0	1	User Daypart: 06:00-24:00	74	IC BALT	NATPOLBD 8 / WK	L N	Y Y Y Y Y Y Y	8	300.00	2,400.00	0.00	
26	SC	R-BMKL	N-CNN	30s4125009(ST 13005 12335010	04/15/24	04/21/24	1 / 0	1	User Daypart: 06:00-24:00	74	IC BALT	NATPOLBD 8 / WK	L N	Y Y Y Y Y Y Y	8	300.00	2,400.00	0.00	
27	SC	R-BMKL	N-CNN	30s4125009(ST 13005 12335010	04/22/24	04/28/24	1 / 0	1	User Daypart: 06:00-24:00	74	IC BALT	NATPOLBD 8 / WK	L N	Y Y Y Y Y Y Y	8	300.00	2,400.00	0.00	

28	SC	R-BMKL	N-CNN	30s4125009(ST 13005 12335010	04/29/24	05/05/24	1 / 0	1	User Daypart: 06:00-24:00	74	IC BALT	NATPOLBD 8 / WK	L N	Y Y Y Y Y Y Y	8	300.00	2,400.00	0.00	
29	SC	R-BMKL	N-CNN	30s4125009(ST 13005 12335010	05/06/24	05/12/24	1 / 0	1	User Daypart: 06:00-24:00	74	IC BALT	NATPOLBD 8 / WK	L N	Y Y Y Y Y Y Y	8	300.00	2,400.00	0.00	
3	SC	R-BMKL	N-FOOD	30s4125009(ST 13005 12335010	03/11/24	03/17/24	1 / 0	1	User Daypart: 06:00-24:00	74	IC BALT	NATPOLBD 8 / WK	L N	Y Y Y Y Y Y Y	8	300.00	2,400.00	0.00	
30	SC	R-BMKL	N-CNN	30s4125009(ST 13005 12335010	05/13/24	05/19/24	1 / 0	1	User Daypart: 06:00-24:00	74	IC BALT	NATPOLBD 8 / WK	L N	Y Y Y Y Y Y Y	8	300.00	2,400.00	0.00	
31	SC	R-BMKL	N-MNBC	30s4125009(ST 13005 12335010	02/26/24	03/03/24	1 / 0	1	User Daypart: 06:00-24:00	74	IC BALT	NATPOLBD 9 / WK	L N	Y Y Y Y Y Y Y	9	300.00	2,700.00	0.00	
Suspend Start: Mar 05, 2024																			
32	SP	R-BMKL	N-MNBC	30s4125009(ST 13005 12335010	03/04/24	03/10/24	1 / 0	1	User Daypart: 06:00-24:00	74	IC BALT	NATPOLBD 9 / WK	L N	Y Y Y Y Y Y Y	0	300.00	0.00		
33	SC	R-BMKL	N-MNBC	30s4125009(ST 13005 12335010	03/11/24	03/17/24	1 / 0	1	User Daypart: 06:00-24:00	74	IC BALT	NATPOLBD 9 / WK	L N	Y Y Y Y Y Y Y	9	300.00	2,700.00	(300.00)	
34	SC	R-BMKL	N-MNBC	30s4125009(ST 13005 12335010	03/18/24	03/24/24	1 / 0	1	User Daypart: 06:00-24:00	74	IC BALT	NATPOLBD 9 / WK	L N	Y Y Y Y Y Y Y	9	300.00	2,700.00	0.00	
35	SC	R-BMKL	N-MNBC	30s4125009(ST 13005 12335010	04/08/24	04/14/24	1 / 0	1	User Daypart: 06:00-24:00	74	IC BALT	NATPOLBD 9 / WK	L N	Y Y Y Y Y Y Y	9	300.00	2,700.00	0.00	
36	SC	R-BMKL	N-MNBC	30s4125009(ST 13005 12335010	04/15/24	04/21/24	1 / 0	1	User Daypart: 06:00-24:00	74	IC BALT	NATPOLBD 9 / WK	L N	Y Y Y Y Y Y Y	9	300.00	2,700.00	0.00	
37	SC	R-BMKL	N-MNBC	30s4125009(ST 13005 12335010	04/22/24	04/28/24	1 / 0	1	User Daypart: 06:00-24:00	74	IC BALT	NATPOLBD 9 / WK	L N	Y Y Y Y Y Y Y	9	300.00	2,700.00	0.00	
38	SC	R-BMKL	N-MNBC	30s4125009(ST 13005 12335010	04/29/24	05/05/24	1 / 0	1	User Daypart: 06:00-24:00	74	IC BALT	NATPOLBD 9 / WK	L N	Y Y Y Y Y Y Y	9	300.00	2,700.00	0.00	
39	SC	R-BMKL	N-MNBC	30s4125009(ST 13005 12335010	05/06/24	05/12/24	1 / 0	1	User Daypart: 06:00-24:00	74	IC BALT	NATPOLBD 9 / WK	L N	Y Y Y Y Y Y Y	9	300.00	2,700.00	0.00	
4	SC	R-BMKL	N-FOOD	30s4125009(ST 13005 12335010	03/18/24	03/24/24	1 / 0	1	User Daypart: 06:00-24:00	74	IC BALT	NATPOLBD 8 / WK	L N	Y Y Y Y Y Y Y	8	300.00	2,400.00	0.00	

40	SC	R-BMKL	N-MNBC	30s4125009(ST 13005 12335010	05/13/24	05/19/24	1 / 0	1	User Daypart: 06:00-24:00	74	IC BALT	NATPOLBD 9 / WK	L N	Y Y Y Y Y Y Y	9	300.00	2,700.00	0.00	
41	SC	R-BMKL	N-FXNC	30s4125009(ST 13005 12335010	02/26/24	03/03/24	1 / 0	1	User Daypart: 06:00-19:00	74	IC BALT	NATPOLBD 8 / WK	L N	Y Y Y Y Y Y Y	8	300.00	2,400.00	0.00	
Suspend Start: Mar 05, 2024																			
42	SP	R-BMKL	N-FXNC	30s4125009(ST 13005 12335010	03/04/24	03/10/24	1 / 0	1	User Daypart: 06:00-19:00	74	IC BALT	NATPOLBD 8 / WK	L N	Y Y Y Y Y Y Y	1	300.00	300.00	0.00	
43	SC	R-BMKL	N-FXNC	30s4125009(ST 13005 12335010	03/11/24	03/17/24	1 / 0	1	User Daypart: 06:00-19:00	74	IC BALT	NATPOLBD 8 / WK	L N	Y Y Y Y Y Y Y	8	300.00	2,400.00	0.00	
44	SC	R-BMKL	N-FXNC	30s4125009(ST 13005 12335010	03/18/24	03/24/24	1 / 0	1	User Daypart: 06:00-19:00	74	IC BALT	NATPOLBD 8 / WK	L N	Y Y Y Y Y Y Y	8	300.00	2,400.00	0.00	
45	SC	R-BMKL	N-FXNC	30s4125009(ST 13005 12335010	04/08/24	04/14/24	1 / 0	1	User Daypart: 06:00-19:00	74	IC BALT	NATPOLBD 8 / WK	L N	Y Y Y Y Y Y Y	8	300.00	2,400.00	0.00	
46	SC	R-BMKL	N-FXNC	30s4125009(ST 13005 12335010	04/15/24	04/21/24	1 / 0	1	User Daypart: 06:00-19:00	74	IC BALT	NATPOLBD 8 / WK	L N	Y Y Y Y Y Y Y	8	300.00	2,400.00	0.00	
47	SC	R-BMKL	N-FXNC	30s4125009(ST 13005 12335010	04/22/24	04/28/24	1 / 0	1	User Daypart: 06:00-19:00	74	IC BALT	NATPOLBD 8 / WK	L N	Y Y Y Y Y Y Y	8	300.00	2,400.00	0.00	
48	SC	R-BMKL	N-FXNC	30s4125009(ST 13005 12335010	04/29/24	05/05/24	1 / 0	1	User Daypart: 06:00-19:00	74	IC BALT	NATPOLBD 8 / WK	L N	Y Y Y Y Y Y Y	8	300.00	2,400.00	0.00	
49	SC	R-BMKL	N-FXNC	30s4125009(ST 13005 12335010	05/06/24	05/12/24	1 / 0	1	User Daypart: 06:00-19:00	74	IC BALT	NATPOLBD 8 / WK	L N	Y Y Y Y Y Y Y	8	300.00	2,400.00	0.00	
5	SC	R-BMKL	N-FOOD	30s4125009(ST 13005 12335010	04/08/24	04/14/24	1 / 0	1	User Daypart: 06:00-24:00	74	IC BALT	NATPOLBD 8 / WK	L N	Y Y Y Y Y Y Y	8	300.00	2,400.00	0.00	
50	SC	R-BMKL	N-FXNC	30s4125009(ST 13005 12335010	05/13/24	05/19/24	1 / 0	1	User Daypart: 06:00-19:00	74	IC BALT	NATPOLBD 8 / WK	L N	Y Y Y Y Y Y Y	8	300.00	2,400.00	0.00	
51	SC	R-BMKL	N-FOOD	30s4125009(ST 13005 12335010	03/05/24	03/05/24	1 / 0	1	User Daypart: 06:00-24:00	74	IC BALT	NATPOLBD 5 / WK	L N	N Y N N N N N	5	300.00	1,500.00	0.00	
52	SC	R-BMKL	N-HGTV	30s4125009(ST 13005 12335010	03/05/24	03/05/24	1 / 0	1	User Daypart: 06:00-24:00	74	IC BALT	NATPOLBD 7 / WK	L N	N Y N N N N N	7	300.00	2,100.00	0.00	

53	SC	R-BMKL	N-CNN	30s4125009(ST 13005 12335010	03/05/24	03/05/24	1 / 0	1	User Daypart: 06:00-24:00	74	IC BALT	NATPOLBD 8 / WK	L N	Y Y N N N N N N	8	300.00	2,400.00	0.00
6	SC	R-BMKL	N-FOOD	30s4125009(ST 13005 12335010	04/15/24	04/21/24	1 / 0	1	User Daypart: 06:00-24:00	74	IC BALT	NATPOLBD 8 / WK	L N	Y Y Y Y Y Y Y Y	8	300.00	2,400.00	0.00
7	SC	R-BMKL	N-FOOD	30s4125009(ST 13005 12335010	04/22/24	04/28/24	1 / 0	1	User Daypart: 06:00-24:00	74	IC BALT	NATPOLBD 8 / WK	L N	Y Y Y Y Y Y Y Y	8	300.00	2,400.00	0.00
8	SC	R-BMKL	N-FOOD	30s4125009(ST 13005 12335010	04/29/24	05/05/24	1 / 0	1	User Daypart: 06:00-24:00	74	IC BALT	NATPOLBD 8 / WK	L N	Y Y Y Y Y Y Y Y	8	300.00	2,400.00	0.00
9	SC	R-BMKL	N-FOOD	30s4125009(ST 13005 12335010	05/06/24	05/12/24	1 / 0	1	User Daypart: 06:00-24:00	74	IC BALT	NATPOLBD 8 / WK	L N	Y Y Y Y Y Y Y Y	8	300.00	2,400.00	0.00

Order Lines Total	394.00	118,200.00	(300.00)
Makegoods Totals	0.00	0.00	

Ad Copy Information:

Order Number: 12335010

30s4125009 13005 12335010 (ST)	Tape No.	Class	Length	Weight	Start	Thru	Limitations:
NE11609447 ABA24102H	AD24054A17	NONE	30	1	02/26/24 00:00:00	05/19/24 23:59:00	None

Order Summary :

Order Number: 12335010

GROSS

Billing Period	Line Charges	Dropped Totals	Makegood Charges	Misc Time Charges	Misc Other Charges	Totals	Agency Discount	Rep Discount	Other Discount	Net Total	Pre-Payments	Balance Due	Non-\$0 Ad Units	\$0 Ad Units	Makegood Ad Units	Total Ad Units
Mar 2024	44,441.70	-300.00	0.00	0.00	0.00	44,141.70	6,621.27	4,877.70	0.00	32,642.73	0.00	32,642.73	148.00	0.00	0.00	148.00
Apr 2024	36,900.00	0.00	0.00	0.00	0.00	36,900.00	5,535.00	4,077.45	0.00	27,287.55	0.00	27,287.55	123.00	0.00	0.00	123.00
May 2024	36,900.00	0.00	0.00	0.00	0.00	36,900.00	5,535.00	4,077.45	0.00	27,287.55	0.00	27,287.55	123.00	0.00	0.00	123.00
Order Total	118,241.70	-300.00	0.00	0.00	0.00	117,941.70	17,691.27	13,032.60	0.00	87,217.83	0.00	87,217.83	394.00	0.00	0.00	394.00

Customer Signature: _____

Contract Data (Traffic) Report

SUMMARY FOR ORDER # 4125009

Traffic Order #	12335010		Created On	2/20/2024 4:27:22 PM		Order Status	Contract Confirmed	
Order #	4125009		Created By	NCC_Gateway_User		Gross \$	123000.00	
Order Descrp	63158330_POL_Issue_ABA 2024_BAL		Updated On	2/21/2024 8:37:56 AM		Net \$	88560.00	
Client	AMP - ABA - BAL		Updated By	eClerx BOT		Units	410	
Start Date	2/26/2024		Industry	Political-Association		Credit Hold	NO	
End Date	5/19/2024		REFERENCES					
# of Weeks	12		Primary			BILLING INFORMATION		
SALES			Secondary			Purchase Order #	63158330	
ActiveWeeks	10		Tertiary			Billing Schedule	EndOfFlight	
AE 1	Draper, Don		Quarternary			EDI INFORMATION		
AE 2			TRAFFIC OPTIONS					
Agency	AMP - GMMB	15.00%	Address 1	AMP MEDIA		Product	02260519	
RepFirm	NCC	13.00%	Address 2			Estimate	13005	
Copy Instr ID			City, State, Zip	BLOOMFIELD, NJ		Submit EDI Invoice?	Submit EDI Invoice	
Total Zones	1		Zip	07003		ORDER /INVOICE/TRAFFIC/REPORT NOTES/COMMENTS		
Zones	Baltimore Interconnect		Contact			Baltimore– PRIORITY CODE: NP=80, IP=74 – SEE KEY ON FCC SITE FOR NETWORK/ZONE INFORMATION		
Total Networks	5		Phone	111-111-1111				
GENERAL COMMENTS			Avail Tag			SYSCODE LIST		
			Contract Type	Standard		6740		
			Copy Group					
			Division					
			Reference #					

SUMMARY FOR SYSCODE 6740

Traffic Order #	12335010	Created On	2/20/2024 4:27:22 PM	Order Status	Contract Confirmed
Order #	4125009	Created By	NCC_Gateway_User	Syscode Gross \$	123000.00
Order Descrp	63158330_POL_Issue_ABA 2024_BAL	Updated On	2/21/2024 8:34:00 AM	Syscode Net \$	88560.00
Client	AMP - ABA - BAL	Updated By	eClerx BOT	Syscode Units	410
Start Date	2/26/2024	Source	Gateway	Zone Status	Contract Confirmed
End Date	5/19/2024	Zones	Baltimore Interconnect	Avg Unit Rate	300.00
# of Weeks	12				

Unique Ln #	Tr Ln #	Parent Line#	Rev	Priority Code	Network	Sys Code	Program	Start Date	End Date	Daypart	M	Tu	W	Th	F	Sa	Su	Total Units	Unit Rate	Total Amount	Unit Len
1	1		Amp ersa nd Politi cal Bun dle	74 74	Food Network	6740	FOOD RT	02/26/2024	03/03/2024	M-Su 6a-12m	X	X	X	X	X	X	X	8	\$300.00	\$2,400.00	30
2	2		Amp ersa nd Politi cal Bun dle	74 74	Food Network	6740	FOOD RT	03/04/2024	03/10/2024	M-Su 6a-12m	X	X	X	X	X	X	X	8	\$300.00	\$2,400.00	30
3	3		Amp ersa nd Politi cal Bun dle	74 74	Food Network	6740	FOOD RT	03/11/2024	03/17/2024	M-Su 6a-12m	X	X	X	X	X	X	X	8	\$300.00	\$2,400.00	30
4	4		Amp ersa nd Politi cal Bun dle	74 74	Food Network	6740	FOOD RT	03/18/2024	03/24/2024	M-Su 6a-12m	X	X	X	X	X	X	X	8	\$300.00	\$2,400.00	30
5	5		Amp ersa nd Politi cal Bun dle	74 74	Food Network	6740	FOOD RT	04/08/2024	04/14/2024	M-Su 6a-12m	X	X	X	X	X	X	X	8	\$300.00	\$2,400.00	30

Unique Ln #	Tr Ln #	Parent Line#	Rev	Priority Code	Network	Sys Code	Program	Start Date	End Date	Daypart	M	Tu	W	Th	F	Sa	Su	Total Units	Unit Rate	Total Amount	Unit Len
6	6		Amp ersa nd Politi cal Bun dle	74 74	Food Network	6740	FOOD RT	04/15/2024	04/21/2024	M-Su 6a-12m	X	X	X	X	X	X	X	8	\$300.00	\$2,400.00	30
7	7		Amp ersa nd Politi cal Bun dle	74 74	Food Network	6740	FOOD RT	04/22/2024	04/28/2024	M-Su 6a-12m	X	X	X	X	X	X	X	8	\$300.00	\$2,400.00	30
8	8		Amp ersa nd Politi cal Bun dle	74 74	Food Network	6740	FOOD RT	04/29/2024	05/05/2024	M-Su 6a-12m	X	X	X	X	X	X	X	8	\$300.00	\$2,400.00	30
9	9		Amp ersa nd Politi cal Bun dle	74 74	Food Network	6740	FOOD RT	05/06/2024	05/12/2024	M-Su 6a-12m	X	X	X	X	X	X	X	8	\$300.00	\$2,400.00	30
10	10		Amp ersa nd Politi cal Bun dle	74 74	Food Network	6740	FOOD RT	05/13/2024	05/19/2024	M-Su 6a-12m	X	X	X	X	X	X	X	8	\$300.00	\$2,400.00	30
11	11		Amp ersa nd Politi cal Bun dle	74 74	HGTV	6740	HGTV RT	02/26/2024	03/03/2024	M-Su 6a-12m	X	X	X	X	X	X	X	8	\$300.00	\$2,400.00	30
12	12		Amp ersa nd Politi cal Bun dle	74 74	HGTV	6740	HGTV RT	03/04/2024	03/10/2024	M-Su 6a-12m	X	X	X	X	X	X	X	8	\$300.00	\$2,400.00	30

Unique Ln #	Tr Ln #	Parent Line#	Rev	Priority Code	Network	Sys Code	Program	Start Date	End Date	Daypart	M	Tu	W	Th	F	Sa	Su	Total Units	Unit Rate	Total Amount	Unit Len
13	13		Amp ersa nd Politi cal Bun dle	74 74	HGTV	6740	HGTV RT	03/11/2024	03/17/2024	M-Su 6a-12m	X	X	X	X	X	X	X	8	\$300.00	\$2,400.00	30
14	14		Amp ersa nd Politi cal Bun dle	74 74	HGTV	6740	HGTV RT	03/18/2024	03/24/2024	M-Su 6a-12m	X	X	X	X	X	X	X	8	\$300.00	\$2,400.00	30
15	15		Amp ersa nd Politi cal Bun dle	74 74	HGTV	6740	HGTV RT	04/08/2024	04/14/2024	M-Su 6a-12m	X	X	X	X	X	X	X	8	\$300.00	\$2,400.00	30
16	16		Amp ersa nd Politi cal Bun dle	74 74	HGTV	6740	HGTV RT	04/15/2024	04/21/2024	M-Su 6a-12m	X	X	X	X	X	X	X	8	\$300.00	\$2,400.00	30
17	17		Amp ersa nd Politi cal Bun dle	74 74	HGTV	6740	HGTV RT	04/22/2024	04/28/2024	M-Su 6a-12m	X	X	X	X	X	X	X	8	\$300.00	\$2,400.00	30
18	18		Amp ersa nd Politi cal Bun dle	74 74	HGTV	6740	HGTV RT	04/29/2024	05/05/2024	M-Su 6a-12m	X	X	X	X	X	X	X	8	\$300.00	\$2,400.00	30
19	19		Amp ersa nd Politi cal Bun dle	74 74	HGTV	6740	HGTV RT	05/06/2024	05/12/2024	M-Su 6a-12m	X	X	X	X	X	X	X	8	\$300.00	\$2,400.00	30

Unique Ln #	Tr Ln #	Parent Line#	Rev	Priority Code	Network	Sys Code	Program	Start Date	End Date	Daypart	M	Tu	W	Th	F	Sa	Su	Total Units	Unit Rate	Total Amount	Unit Len
20	20		Amp ersa nd Politi cal Bun dle	74 74	HGTV	6740	HGTV RT	05/13/2024	05/19/2024	M-Su 6a-12m	X	X	X	X	X	X	X	8	\$300.00	\$2,400.00	30
21	21		Amp ersa nd Politi cal Bun dle	74 74	CNN	6740	CNN RT	02/26/2024	03/03/2024	M-Su 6a-12m	X	X	X	X	X	X	X	8	\$300.00	\$2,400.00	30
22	22		Amp ersa nd Politi cal Bun dle	74 74	CNN	6740	CNN RT	03/04/2024	03/10/2024	M-Su 6a-12m	X	X	X	X	X	X	X	8	\$300.00	\$2,400.00	30
23	23		Amp ersa nd Politi cal Bun dle	74 74	CNN	6740	CNN RT	03/11/2024	03/17/2024	M-Su 6a-12m	X	X	X	X	X	X	X	8	\$300.00	\$2,400.00	30
24	24		Amp ersa nd Politi cal Bun dle	74 74	CNN	6740	CNN RT	03/18/2024	03/24/2024	M-Su 6a-12m	X	X	X	X	X	X	X	8	\$300.00	\$2,400.00	30
25	25		Amp ersa nd Politi cal Bun dle	74 74	CNN	6740	CNN RT	04/08/2024	04/14/2024	M-Su 6a-12m	X	X	X	X	X	X	X	8	\$300.00	\$2,400.00	30
26	26		Amp ersa nd Politi cal Bun dle	74 74	CNN	6740	CNN RT	04/15/2024	04/21/2024	M-Su 6a-12m	X	X	X	X	X	X	X	8	\$300.00	\$2,400.00	30

Unique Ln #	Tr Ln #	Parent Line#	Rev	Priority Code	Network	Sys Code	Program	Start Date	End Date	Daypart	M	Tu	W	Th	F	Sa	Su	Total Units	Unit Rate	Total Amount	Unit Len
27	27		Amp ersa nd Politi cal Bun dle	74 74	CNN	6740	CNN RT	04/22/2024	04/28/2024	M-Su 6a-12m	X	X	X	X	X	X	X	8	\$300.00	\$2,400.00	30
28	28		Amp ersa nd Politi cal Bun dle	74 74	CNN	6740	CNN RT	04/29/2024	05/05/2024	M-Su 6a-12m	X	X	X	X	X	X	X	8	\$300.00	\$2,400.00	30
29	29		Amp ersa nd Politi cal Bun dle	74 74	CNN	6740	CNN RT	05/06/2024	05/12/2024	M-Su 6a-12m	X	X	X	X	X	X	X	8	\$300.00	\$2,400.00	30
30	30		Amp ersa nd Politi cal Bun dle	74 74	CNN	6740	CNN RT	05/13/2024	05/19/2024	M-Su 6a-12m	X	X	X	X	X	X	X	8	\$300.00	\$2,400.00	30
31	31		Amp ersa nd Politi cal Bun dle	74 74	MSNBC	6740	MNBC RT	02/26/2024	03/03/2024	M-Su 6a-12m	X	X	X	X	X	X	X	9	\$300.00	\$2,700.00	30
32	32		Amp ersa nd Politi cal Bun dle	74 74	MSNBC	6740	MNBC RT	03/04/2024	03/10/2024	M-Su 6a-12m	X	X	X	X	X	X	X	9	\$300.00	\$2,700.00	30
33	33		Amp ersa nd Politi cal Bun dle	74 74	MSNBC	6740	MNBC RT	03/11/2024	03/17/2024	M-Su 6a-12m	X	X	X	X	X	X	X	9	\$300.00	\$2,700.00	30

Unique Ln #	Tr Ln #	Parent Line#	Rev	Priority Code	Network	Sys Code	Program	Start Date	End Date	Daypart	M	Tu	W	Th	F	Sa	Su	Total Units	Unit Rate	Total Amount	Unit Len
34	34		Amp ersa nd Politi cal Bun dle	74 74	MSNBC	6740	MNBC RT	03/18/2024	03/24/2024	M-Su 6a-12m	X	X	X	X	X	X	X	9	\$300.00	\$2,700.00	30
35	35		Amp ersa nd Politi cal Bun dle	74 74	MSNBC	6740	MNBC RT	04/08/2024	04/14/2024	M-Su 6a-12m	X	X	X	X	X	X	X	9	\$300.00	\$2,700.00	30
36	36		Amp ersa nd Politi cal Bun dle	74 74	MSNBC	6740	MNBC RT	04/15/2024	04/21/2024	M-Su 6a-12m	X	X	X	X	X	X	X	9	\$300.00	\$2,700.00	30
37	37		Amp ersa nd Politi cal Bun dle	74 74	MSNBC	6740	MNBC RT	04/22/2024	04/28/2024	M-Su 6a-12m	X	X	X	X	X	X	X	9	\$300.00	\$2,700.00	30
38	38		Amp ersa nd Politi cal Bun dle	74 74	MSNBC	6740	MNBC RT	04/29/2024	05/05/2024	M-Su 6a-12m	X	X	X	X	X	X	X	9	\$300.00	\$2,700.00	30
39	39		Amp ersa nd Politi cal Bun dle	74 74	MSNBC	6740	MNBC RT	05/06/2024	05/12/2024	M-Su 6a-12m	X	X	X	X	X	X	X	9	\$300.00	\$2,700.00	30
40	40		Amp ersa nd Politi cal Bun dle	74 74	MSNBC	6740	MNBC RT	05/13/2024	05/19/2024	M-Su 6a-12m	X	X	X	X	X	X	X	9	\$300.00	\$2,700.00	30

Unique Ln #	Tr Ln #	Parent Line#	Rev	Priority Code	Network	Sys Code	Program	Start Date	End Date	Daypart	M	Tu	W	Th	F	Sa	Su	Total Units	Unit Rate	Total Amount	Unit Len
41	41		Amp ersa nd Politi cal Bun dle	74 74	Fox News Channel	6740	FXNC RT	02/26/2024	03/03/2024	M-Su 6a-7p	X	X	X	X	X	X	X	8	\$300.00	\$2,400.00	30
42	42		Amp ersa nd Politi cal Bun dle	74 74	Fox News Channel	6740	FXNC RT	03/04/2024	03/10/2024	M-Su 6a-7p	X	X	X	X	X	X	X	8	\$300.00	\$2,400.00	30
43	43		Amp ersa nd Politi cal Bun dle	74 74	Fox News Channel	6740	FXNC RT	03/11/2024	03/17/2024	M-Su 6a-7p	X	X	X	X	X	X	X	8	\$300.00	\$2,400.00	30
44	44		Amp ersa nd Politi cal Bun dle	74 74	Fox News Channel	6740	FXNC RT	03/18/2024	03/24/2024	M-Su 6a-7p	X	X	X	X	X	X	X	8	\$300.00	\$2,400.00	30
45	45		Amp ersa nd Politi cal Bun dle	74 74	Fox News Channel	6740	FXNC RT	04/08/2024	04/14/2024	M-Su 6a-7p	X	X	X	X	X	X	X	8	\$300.00	\$2,400.00	30
46	46		Amp ersa nd Politi cal Bun dle	74 74	Fox News Channel	6740	FXNC RT	04/15/2024	04/21/2024	M-Su 6a-7p	X	X	X	X	X	X	X	8	\$300.00	\$2,400.00	30
47	47		Amp ersa nd Politi cal Bun dle	74 74	Fox News Channel	6740	FXNC RT	04/22/2024	04/28/2024	M-Su 6a-7p	X	X	X	X	X	X	X	8	\$300.00	\$2,400.00	30

Unique Ln #	Tr Ln #	Parent Line#	Rev	Priority Code	Network	Sys Code	Program	Start Date	End Date	Daypart	M	Tu	W	Th	F	Sa	Su	Total Units	Unit Rate	Total Amount	Unit Len
48	48		Amp ersa nd Politi cal Bun dle	74 74	Fox News Channel	6740	FXNC RT	04/29/2024	05/05/2024	M-Su 6a-7p	X	X	X	X	X	X	X	8	\$300.00	\$2,400.00	30
49	49		Amp ersa nd Politi cal Bun dle	74 74	Fox News Channel	6740	FXNC RT	05/06/2024	05/12/2024	M-Su 6a-7p	X	X	X	X	X	X	X	8	\$300.00	\$2,400.00	30
50	50		Amp ersa nd Politi cal Bun dle	74 74	Fox News Channel	6740	FXNC RT	05/13/2024	05/19/2024	M-Su 6a-7p	X	X	X	X	X	X	X	8	\$300.00	\$2,400.00	30

DISCLAIMER

By signing below the undersigned represents that it is authorized to execute insertion orders or place advertising schedules on behalf of the above-named advertiser. The signatory also acknowledges the receipt of Effectv Terms and Conditions and that all insertion orders or schedules placed by or on behalf of Advertiser are subject to such Advertising Terms and Conditions located at:

<https://www.effectv.com/legal/advertiser-terms-and-conditions>

Accepted and Agreed

Advertiser: _____

Name: _____

Title: _____

Authorized Acceptance: _____

Date: _____

SUMMARY FOR ORDER # 4125009

Traffic Order #	12335010	# of Weeks	12	Active	Yes
Order #	4125009	Created On	2/20/2024 4:27:22 PM	Order Status	Contract Confirmed
Order Descrp	63158330_POL_Issue_ABA 2024_BAL	Created By	NCC_Gateway_User	Gross \$	123000.00
Client	AMP - ABA - BAL	Updated On	2/21/2024 8:37:56 AM	Net \$	88560.00
Start Date	2/26/2024	Updated By	eClerx BOT	Units	410
End Date	5/19/2024	Source	Gateway	Credit Hold	No

ACCEPTED BY AGENCY/ ADVERTISER	
FINANCE	
DATE	
MGR	
INV	

Order Number: 12335931

Order No:	12335931	EDI:	Y	Customer:	B0031313 AMP - ALSOBROOKS FOR SENATE - BAL	Sales Office:	NATPONational Political
PO:	63159905	Ext Order:	63159905			Salesperson:	ADRA Draper, Don
Contract No:	4128760	Ext Client:				Discount:	Agency 15% Rep 13%
Reference No:		Estimate:		Bill Address:	AMP - GRASSROOTS MEDIA LLC	Revenue Type:	Ampersand Political Bundle
		Product:			NCC MEDIA	Invoicing Option:	Individual Retail
Contract Start:	02/27/24				BLOOMFIELD, NJ 07003	Bill Cycle:	End of Flight
Contract End:	03/04/24					Payment Terms:	
Last Changed:	03/04/24				(111)111-1111	Notarize Invoice:	N
Invoice Notes :	Baltimore? PRIORITY CODE: NP=80, IP=74 ? SEE KEY ON FCC					Requires ANACAB:	N
Invoice Notes:	SITE FOR NETWORK/ZONE INFORMATION SEE KEY ON FCC						
	SITE FOR NETWORK/ZONE INFORMATION						

Order Memo: Baltimore? PRIORITY CODE: NP=80, IP=74 ? SEE KEY ON FCC SITE FOR NETWORK/ZONE INFORMATION

Line	Status	Reg/Ret	Grp/Net	Ad Copy/ Ad Copy Group	Dates	Weeks On / Off	No. Of Weeks	Purchase Time	Prt	Inv Type	Revenue Type	Qty Type	Auto Show MK	Inv	M	T	W	T	F	S	S	Total Ad units	Rate	\$Total	\$Dropped	
1	SC	R-BMKL	N-BET	30s4128760(ST 12335931)	02/27/24	03/03/24	1 / 0	1 User Daypart: 09:00-16:00	74	IC BALT	NATPOLBD	1 / WK	L N		N	Y	Y	Y	Y	Y	Y	Y	1	100.00	100.00	0.00
10	SC	R-BMKL	N-HGTV	30s4128760(ST 12335931)	02/27/24	03/03/24	1 / 0	1 User Daypart: 16:00-19:00	74	IC BALT	NATPOLBD	2 / WK	L N		N	Y	Y	Y	Y	Y	Y	Y	2	368.00	736.00	0.00
11	SC	R-BMKL	N-MNBC	30s4128760(ST 12335931)	02/27/24	03/03/24	1 / 0	1 User Daypart: 05:00-09:00	74	IC BALT	NATPOLBD	2 / WK	L N		N	Y	Y	Y	Y	Y	Y	Y	2	550.00	1,100.00	(550.00)
12	SC	R-BMKL	N-MNBC	30s4128760(ST 12335931)	02/27/24	03/03/24	1 / 0	1 User Daypart: 16:00-19:00	74	IC BALT	NATPOLBD	2 / WK	L N		N	Y	Y	Y	Y	Y	Y	Y	2	700.00	1,400.00	(700.00)
13	SC	R-BMKL	N-OWN	30s4128760(ST 12335931)	02/27/24	03/03/24	1 / 0	1 User Daypart: 05:00-09:00	74	IC BALT	NATPOLBD	2 / WK	L N		N	Y	Y	Y	Y	Y	Y	Y	2	22.00	44.00	0.00
14	SC	R-BMKL	N-OWN	30s4128760(ST 12335931)	02/27/24	03/03/24	1 / 0	1 User Daypart: 16:00-19:00	74	IC BALT	NATPOLBD	2 / WK	L N		N	Y	Y	Y	Y	Y	Y	Y	2	42.00	84.00	0.00
15	SC	R-BMKL	N-TLC	30s4128760(ST 12335931)	02/27/24	03/03/24	1 / 0	1 User Daypart: 05:00-09:00	74	IC BALT	NATPOLBD	2 / WK	L N		N	Y	Y	Y	Y	Y	Y	Y	2	50.00	100.00	(50.00)
16	SC	R-BMKL	N-TLC	30s4128760(ST 12335931)	02/27/24	03/03/24	1 / 0	1 User Daypart: 16:00-19:00	74	IC BALT	NATPOLBD	2 / WK	L N		N	Y	Y	Y	Y	Y	Y	Y	2	116.00	232.00	(116.00)

17	SC	R-BMKL	N-TV1	30s4128760(ST 12335931	02/27/24	03/03/24	1 / 0	1	User Daypart: 05:00-09:00	74	IC BALT	NATPOLBD 2 / WK	L N	N Y Y Y Y Y Y	2	30.00	60.00	0.00
18	SC	R-BMKL	N-TV1	30s4128760(ST 12335931	02/27/24	03/03/24	1 / 0	1	User Daypart: 16:00-19:00	74	IC BALT	NATPOLBD 2 / WK	L N	N Y Y Y Y Y Y	2	74.00	148.00	0.00
19	SC	R-BMKL	N-VH1	30s4128760(ST 12335931	02/27/24	03/03/24	1 / 0	1	User Daypart: 05:00-09:00	74	IC BALT	NATPOLBD 2 / WK	L N	N Y Y Y Y Y Y	2	44.00	88.00	0.00
2	SC	R-BMKL	N-BET	30s4128760(ST 12335931	02/27/24	03/03/24	1 / 0	1	User Daypart: 19:00-24:00	74	IC BALT	NATPOLBD 2 / WK	L N	N Y Y Y Y Y Y	2	450.00	900.00	0.00
20	SC	R-BMKL	N-VH1	30s4128760(ST 12335931	02/27/24	03/03/24	1 / 0	1	User Daypart: 16:00-19:00	74	IC BALT	NATPOLBD 2 / WK	L N	N Y Y Y Y Y Y	2	90.00	180.00	0.00
21	SC	R-BMKL	N-BET	30s4128760(ST 12335931	02/27/24	03/03/24	1 / 0	1	User Daypart: 16:00-19:00	74	IC BALT	NATPOLBD 2 / WK	L N	N Y Y Y Y Y Y	2	270.00	540.00	0.00
22	SC	R-BMKL	N-BRVO	30s4128760(ST 12335931	02/27/24	03/03/24	1 / 0	1	User Daypart: 16:00-19:00	74	IC BALT	NATPOLBD 1 / WK	L N	N Y Y Y Y Y Y	1	170.00	170.00	0.00
23	SC	R-BMKL	N-CNN	30s4128760(ST 12335931	02/27/24	03/03/24	1 / 0	1	User Daypart: 09:00-16:00	74	IC BALT	NATPOLBD 3 / WK	L N	N Y Y Y Y Y Y	3	450.00	1,350.00	(450.00)
24	SC	R-BMKL	N-FOOD	30s4128760(ST 12335931	02/27/24	03/03/24	1 / 0	1	User Daypart: 09:00-16:00	74	IC BALT	NATPOLBD 2 / WK	L N	N Y Y Y Y Y Y	2	152.00	304.00	0.00
25	SC	R-BMKL	N-HGTV	30s4128760(ST 12335931	02/27/24	03/03/24	1 / 0	1	User Daypart: 09:00-16:00	74	IC BALT	NATPOLBD 2 / WK	L N	N Y Y Y Y Y Y	2	188.00	376.00	0.00
26	SC	R-BMKL	N-MNBC	30s4128760(ST 12335931	02/27/24	03/03/24	1 / 0	1	User Daypart: 09:00-16:00	74	IC BALT	NATPOLBD 2 / WK	L N	N Y Y Y Y Y Y	2	450.00	900.00	0.00
27	SC	R-BMKL	N-OWN	30s4128760(ST 12335931	02/27/24	03/03/24	1 / 0	1	User Daypart: 09:00-16:00	74	IC BALT	NATPOLBD 2 / WK	L N	N Y Y Y Y Y Y	2	70.00	140.00	0.00
28	SC	R-BMKL	N-TLC	30s4128760(ST 12335931	02/27/24	03/03/24	1 / 0	1	User Daypart: 09:00-16:00	74	IC BALT	NATPOLBD 2 / WK	L N	N Y Y Y Y Y Y	2	54.00	108.00	(54.00)
29	SC	R-BMKL	N-TV1	30s4128760(ST 12335931	02/27/24	03/03/24	1 / 0	1	User Daypart: 09:00-16:00	74	IC BALT	NATPOLBD 2 / WK	L N	N Y Y Y Y Y Y	2	30.00	60.00	0.00

3	SC	R-BMKL	N-BRVO	30s4128760(ST 12335931	02/27/24	03/03/24	1 / 0	1	User Daypart: 09:00-16:00	74	IC BALT	NATPOLBD 2 / WK	L N	N Y Y Y Y Y Y	2	84.00	168.00	0.00
30	SC	R-BMKL	N-VH1	30s4128760(ST 12335931	02/27/24	03/03/24	1 / 0	1	User Daypart: 09:00-16:00	74	IC BALT	NATPOLBD 2 / WK	L N	N Y Y Y Y Y Y	2	60.00	120.00	0.00
31	SC	R-BMKL	N-BET	30s4128760(ST 12335931	02/27/24	03/03/24	1 / 0	1	User Daypart: 05:00-09:00	74	IC BALT	NATPOLBD 2 / WK	L N	N Y Y Y Y Y Y	2	60.00	120.00	0.00
32	SC	R-BMKL	N-CMDY	30s4128760(ST 12335931	03/04/24	03/04/24	1 / 0	1	User Daypart: 19:00-24:00	74	IC BALT	NATPOLBD 1 / WK	L N	Y N N N N N N	1	695.00	695.00	0.00
33	SC	R-BMKL	N-FOOD	30s4128760(ST 12335931	02/27/24	03/03/24	1 / 0	1	User Daypart: 19:00-24:00	74	IC BALT	NATPOLBD 2 / WK	L N	N Y Y Y Y Y Y	2	552.00	1,104.00	0.00
34	SC	R-BMKL	N-MNBC	30s4128760(ST 12335931	02/27/24	03/03/24	1 / 0	1	User Daypart: 19:00-24:00	74	IC BALT	NATPOLBD 3 / WK	L N	N Y Y Y Y Y Y	3	1,100.00	3,300.00	0.00
35	SC	R-BMKL	N-TLC	30s4128760(ST 12335931	02/27/24	03/03/24	1 / 0	1	User Daypart: 19:00-24:00	74	IC BALT	NATPOLBD 2 / WK	L N	N Y Y Y Y Y Y	2	490.00	980.00	(490.00)
36	SC	R-BMKL	N-VH1	30s4128760(ST 12335931	02/27/24	03/03/24	1 / 0	1	User Daypart: 19:00-24:00	74	IC BALT	NATPOLBD 2 / WK	L N	N Y Y Y Y Y Y	2	410.00	820.00	0.00
37	SC	R-BMKL	N-BRVO	30s4128760(ST 12335931	02/27/24	03/03/24	1 / 0	1	User Daypart: 05:00-09:00	74	IC BALT	NATPOLBD 2 / WK	L N	N Y Y Y Y Y Y	2	28.00	56.00	0.00
38	SC	R-BMKL	N-HGTV	30s4128760(ST 12335931	02/27/24	03/03/24	1 / 0	1	User Daypart: 19:00-24:00	74	IC BALT	NATPOLBD 2 / WK	L N	N Y Y Y Y Y Y	2	1,050.00	2,100.00	0.00
39	SC	R-BMKL	N-TV1	30s4128760(ST 12335931	02/27/24	03/03/24	1 / 0	1	User Daypart: 19:00-24:00	74	IC BALT	NATPOLBD 2 / WK	L N	N Y Y Y Y Y Y	2	58.00	116.00	0.00
4	SC	R-BMKL	N-BRVO	30s4128760(ST 12335931	02/27/24	03/03/24	1 / 0	1	User Daypart: 19:00-24:00	74	IC BALT	NATPOLBD 2 / WK	L N	N Y Y Y Y Y Y	2	550.00	1,100.00	0.00
40	SC	R-BMKL	N-CNN	30s4128760(ST 12335931	02/27/24	03/03/24	1 / 0	1	User Daypart: 19:00-24:00	74	IC BALT	NATPOLBD 3 / WK	L N	N Y Y Y Y Y Y	3	1,100.00	3,300.00	(1,100.00)
41	SC	R-BMKL	N-OWN	30s4128760(ST 12335931	02/27/24	03/03/24	1 / 0	1	User Daypart: 19:00-24:00	74	IC BALT	NATPOLBD 2 / WK	L N	N Y Y Y Y Y Y	2	230.00	460.00	0.00

42	SC	R-BMKL	N-BRVO	30s4128760(ST 12335931	03/02/24	03/03/24	1 / 0	1	User Daypart: 09:00-16:00	74	IC BALT	NATPOLBD	1 / WK	L N	N N N N N Y Y	1	84.00	84.00	0.00
43	SC	R-BMKL	N-MNBC	30s4128760(ST 12335931	03/02/24	03/03/24	1 / 0	1	User Daypart: 16:00-19:00	74	IC BALT	NATPOLBD	1 / WK	L N	N N N N N Y Y	1	700.00	700.00	0.00
44	SC	R-BMKL	N-HGTV	30s4128760(ST 12335931	03/02/24	03/03/24	1 / 0	1	User Daypart: 19:00-24:00	74	IC BALT	NATPOLBD	1 / WK	L N	N N N N N Y Y	1	1,050.00	1,050.00	0.00
5	SC	R-BMKL	N-CNN	30s4128760(ST 12335931	02/27/24	03/03/24	1 / 0	1	User Daypart: 05:00-09:00	74	IC BALT	NATPOLBD	3 / WK	L N	N Y Y Y Y Y Y	3	550.00	1,650.00	0.00
6	SC	R-BMKL	N-CNN	30s4128760(ST 12335931	02/27/24	03/03/24	1 / 0	1	User Daypart: 16:00-19:00	74	IC BALT	NATPOLBD	3 / WK	L N	N Y Y Y Y Y Y	3	700.00	2,100.00	(700.00)
7	SC	R-BMKL	N-FOOD	30s4128760(ST 12335931	02/27/24	03/03/24	1 / 0	1	User Daypart: 05:00-09:00	74	IC BALT	NATPOLBD	2 / WK	L N	N Y Y Y Y Y Y	2	126.00	252.00	(126.00)
8	SC	R-BMKL	N-FOOD	30s4128760(ST 12335931	02/27/24	03/03/24	1 / 0	1	User Daypart: 16:00-19:00	74	IC BALT	NATPOLBD	2 / WK	L N	N Y Y Y Y Y Y	2	254.00	508.00	0.00
9	SC	R-BMKL	N-HGTV	30s4128760(ST 12335931	02/27/24	03/03/24	1 / 0	1	User Daypart: 05:00-09:00	74	IC BALT	NATPOLBD	2 / WK	L N	N Y Y Y Y Y Y	2	128.00	256.00	0.00

Order Lines Total	87.00	30,159.00	(4,336.00)
Makegoods Totals	0.00	0.00	

Ad Copy Information:

Order Number: 12335931

30s4128760 12335931 (ST)	Tape No.	Class	Length	Weight	Start	Thru	Limitations:
NE11603788 AATV2401H	ER24043A30	NONE	30	1	02/27/24 00:00:00	02/27/24 23:59:00	None
NE11603788 AATV2401H	ER24043A30	NONE	30	1	02/28/24 00:00:00	03/01/24 23:59:00	Days (Mon,Tue,Wed,Thur,Fri,Sat,Sun) Time (00:00-24:00) Exclude(Retail: All, Network: CNN)Exclude(Retail: All, Network: MNBC)
NE11610523 AATV2402H	ER24058A18	NONE	30	1	02/28/24 00:00:00	03/01/24 23:59:00	None
NE11610523 AATV2402H	ER24058A18	NONE	30	1	03/02/24 00:00:00	03/04/24 23:59:00	None

Order Summary :

Order Number: 12335931

GROSS

Billing Period	Line Charges	Dropped Totals	Makegood Charges	Misc Time Charges	Misc Other Charges	Totals	Agency Discount	Rep Discount	Other Discount	Net Total	Pre-Payments	Balance Due	Non-\$0 Ad Units	\$0 Ad Units	Makegood Ad Units	Total Ad Units
Mar 2024	30,159.00	-4,336.00	0.00	0.00	0.00	25,823.00	3,873.45	2,853.44	0.00	19,096.11	0.00	19,096.11	87.00	0.00	0.00	87.00
Order Total	30,159.00	-4,336.00	0.00	0.00	0.00	25,823.00	3,873.45	2,853.44	0.00	19,096.11	0.00	19,096.11	87.00	0.00	0.00	87.00

Customer Signature: _____

CANDIDATE ADVERTISEMENT AGREEMENT FORM

See **Order** for proposed schedule and charges. See **Invoice** for actual schedule and charges.

I, Grassroots Media, hereby request station time as follows:

IDENTIFY CANDIDATE TYPE

FEDERAL CANDIDATE

STATE OR LOCAL CANDIDATE

ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Candidate name:

Angela Alsobrooks

Authorized committee:

Alsobrooks for Senate

Agency requesting time (and contact information):

N/A Grassroots Media 146 Montgomery Ave, Suite 201. Bala Cynwyd, PA 19004 610-220-7188

Candidate's political party:

Democrat

Office sought (no acronyms or abbreviations):

United States Senate

Date of election:

5/14/2024

General

Primary

Treasurer of candidate's authorized committee:

Jay Petterson

The undersigned represents that:

(1) the payment for the broadcast time requested has been furnished by (check one box below):

the candidate listed above who is a legally qualified candidate, or

the authorized committee of the legally qualified candidate listed above;

(2) this station is authorized to announce the time as paid for by such person or entity; and

(3) this station has disclosed its political advertising policies, including applicable classes and rates, discount, promotion and other sales practices (not applicable to federal candidates).

THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.

Candidate/Committee/Agency

Signature:

Michael D'Etorre

Name: Mike D'Etorre

Date of Request to Purchase Ad Time: 2/13/2024

Station Representative

Signature:

Samuel Swanson

Name: Samuel Swanson

Date of Station Agreement to Sell Time: 2/13/2024

Federal Candidate Certification:

The undersigned hereby certifies that the broadcast matter to be aired pursuant to this disclosure either (1) does not refer to an opposing candidate or, if it does, (2) contains a clearly identifiable photograph or similar image of the candidate for a duration of at least four seconds and a simultaneously displayed printed statement identifying the candidate, that the candidate approved the broadcast and that the candidate and/or the candidate’s authorized committee paid for the broadcast or if radio programming, contains a personal audio statement by the candidate that identifies the candidate, the office being sought and that the candidate has approved the broadcast.

Candidate/Authorized Committee/Agency

Signature:

Michael D'Etorre

Name: Mike D'Etorre

Date: 12/20/23

TO BE COMPLETED BY STATION ONLY

Ad submitted to Station? Yes No Date ad received: _____

Note: Must have separate PB-19 Forms for each version of the ad (i.e., for every ad with differing copy).

Federal candidate certification signed (above): Yes No N/A

Disposition:

- Accepted
- Accepted IN PART (e.g., ad copy not yet received to determine sponsor ID)*
- Rejected – provide reason:

*Upload partially accepted form, then promptly upload updated final form when complete.

Date and nature of follow-ups, if any (e.g., insufficient sponsor ID tag):

Contract #:	Station Call Letters:	Date Received/Requested:
Est. #:	Station Location:	Run Start and End Dates:

Upload order, this form and invoice (or traffic system print-out) or other documents reflecting this transaction to the OPIF or use this space to document schedule of time purchased, when spots actually aired, the rates charged and the classes of time purchased or attach separately. If station will not upload the actual times spots aired until an invoice is generated, the name of a contact person who can provide that information immediately should be placed in the "Terms and Disclosures" folder in the OPIF.

Contract Data (Traffic) Report

SUMMARY FOR ORDER # 4128760

Traffic Order #		12335931,12335930		Created On	2/26/2024 11:57:01 AM	Order Status	Contract Confirmed
Order #		4128760		Created By	NCC_Gateway_User	Gross \$	29999.00
Order Descrp		63159905_POL_Candidate_ALSOBROOKS FOR SENATE - BAL		Updated On	2/26/2024 1:03:05 PM	Net \$	21599.28
Client		AMP - ALSOBROOKS FOR SENATE -		Updated By	Bacalia, Christopher	Units	134
Start Date		2/26/2024		Industry	Political-US Senate	Credit Hold	NO
End Date		3/10/2024		REFERENCES			
# of Weeks		2		Primary		BILLING INFORMATION	
SALES				Secondary		Purchase Order #	63159905
ActiveWeeks	2			Tertiary		Billing Schedule	EndOfFlight
AE 1	Draper, Don			Quarternary		EDI INFORMATION	
AE 2				TRAFFIC OPTIONS			
Agency	AMP - GRASSROOTS MEDIA LLC	15.00%		Address 1	NCC MEDIA	Product	
RepFirm	NCC	13.00%		Address 2		Estimate	
Copy Instr ID				City, State, Zip	BLOOMFIELD, NJ	Submit EDI Invoice?	Submit EDI Invoice
Total Zones	2			Zip	07003	ORDER /INVOICE/TRAFFIC/REPORT NOTES/COMMENTS	
Zones	Baltimore DISH - I+,Baltimore Interco...			Contact		Baltimore- PRIORITY CODE: NP=80, IP=74 - SEE KEY ON FCC SITE FOR NETWORK/ZONE INFORMATION	
Total Networks	11			Phone			
GENERAL COMMENTS				Avail Tag		SYSCODE LIST	
				Contract Type	Standard	2118,6740	
				Copy Group			
				Division			
				Reference #			

SUMMARY FOR SYSCODE 2118

Traffic Order #	12335930	Created On	2/26/2024 11:57:01 AM	Order Status	Contract Confirmed
Order #	4128760	Created By	NCC_Gateway_User	Syscode Gross \$	1674.00
Order Descrp	63159905_POL_Candidate_ALSOBROOKS FOR SENATE - BAL	Updated On	2/26/2024 1:01:48 PM	Syscode Net \$	1205.28
Client	AMP - ALSOBROOKS FOR SENATE - BAL	Updated By	Bacalia, Christopher	Syscode Units	50
Start Date	2/26/2024	Source	Gateway	Zone Status	Contract Confirmed
End Date	3/10/2024	Zones	Baltimore DISH - I+	Avg Unit Rate	33.48
# of Weeks	2				

Unique Ln #	Tr Ln #	Parent Line#	Rev	Priority Code	Network	Sys Code	Program	Start Date	End Date	Daypart	M	Tu	W	Th	F	Sa	Su	Total Units	Unit Rate	Total Amount	Unit Len
42	1		Amp ersa nd Politi cal Bun dle	74 74	BET	2118	BET DT	02/27/2024	03/03/2024	Tu-Su 9a-4p		X	X	X	X	X	X	2	\$6.00	\$12.00	30
43	2		Amp ersa nd Politi cal Bun dle	74 74	BET	2118	BET PT	02/27/2024	03/03/2024	Tu-Su 7p-12m		X	X	X	X	X	X	3	\$34.00	\$102.00	30
44	3		Amp ersa nd Politi cal Bun dle	74 74	Bravo	2118	BRVO EF	02/27/2024	03/03/2024	Tu-Su 4p-7p		X	X	X	X	X	X	2	\$12.00	\$24.00	30
45	4		Amp ersa nd Politi cal Bun dle	74 74	CNN	2118	CNN DT	02/27/2024	03/03/2024	Tu-Su 9a-4p		X	X	X	X	X	X	3	\$20.00	\$60.00	30
46	5		Amp ersa nd Politi cal Bun dle	74 74	CNN	2118	CNN PT	02/27/2024	03/03/2024	Tu-Su 7p-12m		X	X	X	X	X	X	3	\$56.00	\$168.00	30

Unique Ln #	Tr Ln #	Parent Line#	Rev	Priority Code	Network	Sys Code	Program	Start Date	End Date	Daypart	M	Tu	W	Th	F	Sa	Su	Total Units	Unit Rate	Total Amount	Unit Len
47	6		Amp ersa nd Politi cal Bun dle	74 74	Food Network	2118	FOOD EF	02/27/2024	03/03/2024	Tu-Su 4p-7p		X	X	X	X	X	X	2	\$36.00	\$72.00	30
48	7		Amp ersa nd Politi cal Bun dle	74 74	HGTV	2118	HGTV DT	02/27/2024	03/03/2024	Tu-Su 9a-4p		X	X	X	X	X	X	1	\$14.00	\$14.00	30
49	8		Amp ersa nd Politi cal Bun dle	74 74	HGTV	2118	HGTV PT	02/27/2024	03/03/2024	Tu-Su 7p-12m		X	X	X	X	X	X	3	\$50.00	\$150.00	30
50	9		Amp ersa nd Politi cal Bun dle	74 74	MSNBC	2118	MNBC EF	02/27/2024	03/03/2024	Tu-Su 4p-7p		X	X	X	X	X	X	2	\$50.00	\$100.00	30
51	10		Amp ersa nd Politi cal Bun dle	74 74	TLC	2118	TLC DT	02/27/2024	03/03/2024	Tu-Su 9a-4p		X	X	X	X	X	X	2	\$6.00	\$12.00	30
52	11		Amp ersa nd Politi cal Bun dle	74 74	TLC	2118	TLC PT	02/27/2024	03/03/2024	Tu-Su 7p-12m		X	X	X	X	X	X	3	\$44.00	\$132.00	30
53	12		Amp ersa nd Politi cal Bun dle	74 74	BET	2118	BET EF	02/27/2024	03/03/2024	Tu-Su 4p-7p		X	X	X	X	X	X	2	\$38.00	\$76.00	30

Unique Ln #	Tr Ln #	Parent Line#	Rev	Priority Code	Network	Sys Code	Program	Start Date	End Date	Daypart	M	Tu	W	Th	F	Sa	Su	Total Units	Unit Rate	Total Amount	Unit Len
54	13		Amp ersa nd Politi cal Bun dle	74 74	Bravo	2118	BRVO PT	02/27/2024	03/03/2024	Tu-Su 7p-12m		X	X	X	X	X	X	3	\$42.00	\$126.00	30
55	14		Amp ersa nd Politi cal Bun dle	74 74	Food Network	2118	FOOD DT	02/27/2024	03/03/2024	Tu-Su 9a-4p		X	X	X	X	X	X	2	\$14.00	\$28.00	30
56	15		Amp ersa nd Politi cal Bun dle	74 74	HGTV	2118	HGTV EF	02/27/2024	03/03/2024	Tu-Su 4p-7p		X	X	X	X	X	X	2	\$36.00	\$72.00	30
57	16		Amp ersa nd Politi cal Bun dle	74 74	MSNBC	2118	MNBC PT	02/27/2024	03/03/2024	Tu-Su 7p-12m		X	X	X	X	X	X	3	\$56.00	\$168.00	30
58	17		Amp ersa nd Politi cal Bun dle	74 74	CNN	2118	CNN EF	02/27/2024	03/03/2024	Tu-Su 4p-7p		X	X	X	X	X	X	3	\$50.00	\$150.00	30
59	18		Amp ersa nd Politi cal Bun dle	74 74	MSNBC	2118	MNBC DT	02/27/2024	03/03/2024	Tu-Su 9a-4p		X	X	X	X	X	X	2	\$20.00	\$40.00	30
60	19		Amp ersa nd Politi cal Bun dle	74 74	Food Network	2118	FOOD PT	02/27/2024	03/03/2024	Tu-Su 7p-12m		X	X	X	X	X	X	3	\$48.00	\$144.00	30

Unique Ln #	Tr Ln #	Parent Line#	Rev	Priority Code	Network	Sys Code	Program	Start Date	End Date	Daypart	M	Tu	W	Th	F	Sa	Su	Total Units	Unit Rate	Total Amount	Unit Len
61	20		Amp ersa nd Politi cal Bun dle	74 74	Bravo	2118	BRVO DT	02/27/2024	03/03/2024	Tu-Su 9a-4p		X	X	X	X	X	X	2	\$6.00	\$12.00	30
62	21		Amp ersa nd Politi cal Bun dle	74 74	TLC	2118	TLC EF	02/27/2024	03/03/2024	Tu-Su 4p-7p		X	X	X	X	X	X	2	\$6.00	\$12.00	30

SUMMARY FOR SYSCODE 6740

Traffic Order #	12335931	Created On	2/26/2024 11:57:01 AM	Order Status	Contract Confirmed
Order #	4128760	Created By	NCC_Gateway_User	Syscode Gross \$	28325.00
Order Descrp	63159905_POL_Candidate_ALSOBROOKS FOR SENATE - BAL	Updated On	2/26/2024 1:01:48 PM	Syscode Net \$	20394.00
Client	AMP - ALSOBROOKS FOR SENATE - BAL	Updated By	Bacalia, Christopher	Syscode Units	84
Start Date	2/26/2024	Source	Gateway	Zone Status	Contract Confirmed
End Date	3/10/2024	Zones	Baltimore Interconnect	Avg Unit Rate	337.20
# of Weeks	2				

Unique Ln #	Tr Ln #	Parent Line#	Rev	Priority Code	Network	Sys Code	Program	Start Date	End Date	Daypart	M	Tu	W	Th	F	Sa	Su	Total Units	Unit Rate	Total Amount	Unit Len
1	1		Ampersand Political Bundle	74 74	BET	6740	BET DT	02/27/2024	03/03/2024	Tu-Su 9a-4p		X	X	X	X	X	X	1	\$100.00	\$100.00	30
2	2		Ampersand Political Bundle	74 74	BET	6740	BET PT	02/27/2024	03/03/2024	Tu-Su 7p-12m		X	X	X	X	X	X	2	\$450.00	\$900.00	30
3	3		Ampersand Political Bundle	74 74	Bravo	6740	BRVO DT	02/27/2024	03/03/2024	Tu-Su 9a-4p		X	X	X	X	X	X	2	\$84.00	\$168.00	30
4	4		Ampersand Political Bundle	74 74	Bravo	6740	BRVO PT	02/27/2024	03/03/2024	Tu-Su 7p-12m		X	X	X	X	X	X	2	\$550.00	\$1,100.00	30
5	5		Ampersand Political Bundle	74 74	CNN	6740	CNN EM	02/27/2024	03/03/2024	Tu-Su 5a-9a		X	X	X	X	X	X	3	\$550.00	\$1,650.00	30

Unique Ln #	Tr Ln #	Parent Line#	Rev	Priority Code	Network	Sys Code	Program	Start Date	End Date	Daypart	M	Tu	W	Th	F	Sa	Su	Total Units	Unit Rate	Total Amount	Unit Len
6	6		Ampersand Political Bundle	74 74	CNN	6740	CNN EF	02/27/2024	03/03/2024	Tu-Su 4p-7p		X	X	X	X	X	X	3	\$700.00	\$2,100.00	30
7	7		Ampersand Political Bundle	74 74	Food Network	6740	FOOD EM	02/27/2024	03/03/2024	Tu-Su 5a-9a		X	X	X	X	X	X	2	\$126.00	\$252.00	30
8	8		Ampersand Political Bundle	74 74	Food Network	6740	FOOD EF	02/27/2024	03/03/2024	Tu-Su 4p-7p		X	X	X	X	X	X	2	\$254.00	\$508.00	30
9	9		Ampersand Political Bundle	74 74	HGTV	6740	HGTV EM	02/27/2024	03/03/2024	Tu-Su 5a-9a		X	X	X	X	X	X	2	\$128.00	\$256.00	30
10	10		Ampersand Political Bundle	74 74	HGTV	6740	HGTV EF	02/27/2024	03/03/2024	Tu-Su 4p-7p		X	X	X	X	X	X	2	\$368.00	\$736.00	30
11	11		Ampersand Political Bundle	74 74	MSNBC	6740	MNBC EM	02/27/2024	03/03/2024	Tu-Su 5a-9a		X	X	X	X	X	X	2	\$550.00	\$1,100.00	30
12	12		Ampersand Political Bundle	74 74	MSNBC	6740	MNBC EF	02/27/2024	03/03/2024	Tu-Su 4p-7p		X	X	X	X	X	X	2	\$700.00	\$1,400.00	30

Unique Ln #	Tr Ln #	Parent Line#	Rev	Priority Code	Network	Sys Code	Program	Start Date	End Date	Daypart	M	Tu	W	Th	F	Sa	Su	Total Units	Unit Rate	Total Amount	Unit Len
13	13		Amp ersa nd Politi cal Bun dle	74 74	Oprah Winfrey Network	6740	OWN EM	02/27/2024	03/03/2024	Tu-Su 5a-9a		X	X	X	X	X	X	2	\$22.00	\$44.00	30
14	14		Amp ersa nd Politi cal Bun dle	74 74	Oprah Winfrey Network	6740	OWN EF	02/27/2024	03/03/2024	Tu-Su 4p-7p		X	X	X	X	X	X	2	\$42.00	\$84.00	30
15	15		Amp ersa nd Politi cal Bun dle	74 74	TLC	6740	TLC EM	02/27/2024	03/03/2024	Tu-Su 5a-9a		X	X	X	X	X	X	2	\$50.00	\$100.00	30
16	16		Amp ersa nd Politi cal Bun dle	74 74	TLC	6740	TLC EF	02/27/2024	03/03/2024	Tu-Su 4p-7p		X	X	X	X	X	X	2	\$116.00	\$232.00	30
17	17		Amp ersa nd Politi cal Bun dle	74 74	TV One	6740	TV1 EM	02/27/2024	03/03/2024	Tu-Su 5a-9a		X	X	X	X	X	X	2	\$30.00	\$60.00	30
18	18		Amp ersa nd Politi cal Bun dle	74 74	TV One	6740	TV1 EF	02/27/2024	03/03/2024	Tu-Su 4p-7p		X	X	X	X	X	X	2	\$74.00	\$148.00	30
19	19		Amp ersa nd Politi cal Bun dle	74 74	Video Hits	6740	VH1 EM	02/27/2024	03/03/2024	Tu-Su 5a-9a		X	X	X	X	X	X	2	\$44.00	\$88.00	30

Unique Ln #	Tr Ln #	Parent Line#	Rev	Priority Code	Network	Sys Code	Program	Start Date	End Date	Daypart	M	Tu	W	Th	F	Sa	Su	Total Units	Unit Rate	Total Amount	Unit Len
20	20		Ampersa nd Politi cal Bun dle	74 74	Video Hits	6740	VH1 EF	02/27/2024	03/03/2024	Tu-Su 4p-7p		X	X	X	X	X	X	2	\$90.00	\$180.00	30
21	21		Ampersa nd Politi cal Bun dle	74 74	BET	6740	BET EF	02/27/2024	03/03/2024	Tu-Su 4p-7p		X	X	X	X	X	X	2	\$270.00	\$540.00	30
22	22		Ampersa nd Politi cal Bun dle	74 74	Bravo	6740	BRVO EF	02/27/2024	03/03/2024	Tu-Su 4p-7p		X	X	X	X	X	X	1	\$170.00	\$170.00	30
23	23		Ampersa nd Politi cal Bun dle	74 74	CNN	6740	CNN DT	02/27/2024	03/03/2024	Tu-Su 9a-4p		X	X	X	X	X	X	3	\$450.00	\$1,350.00	30
24	24		Ampersa nd Politi cal Bun dle	74 74	Food Network	6740	FOOD DT	02/27/2024	03/03/2024	Tu-Su 9a-4p		X	X	X	X	X	X	2	\$152.00	\$304.00	30
25	25		Ampersa nd Politi cal Bun dle	74 74	HGTV	6740	HGTV DT	02/27/2024	03/03/2024	Tu-Su 9a-4p		X	X	X	X	X	X	2	\$188.00	\$376.00	30
26	26		Ampersa nd Politi cal Bun dle	74 74	MSNBC	6740	MNBC DT	02/27/2024	03/03/2024	Tu-Su 9a-4p		X	X	X	X	X	X	2	\$450.00	\$900.00	30

Unique Ln #	Tr Ln #	Parent Line#	Rev	Priority Code	Network	Sys Code	Program	Start Date	End Date	Daypart	M	Tu	W	Th	F	Sa	Su	Total Units	Unit Rate	Total Amount	Unit Len
27	27		Amp ersa nd Politi cal Bun dle	74 74	Oprah Winfrey Network	6740	OWN DT	02/27/2024	03/03/2024	Tu-Su 9a-4p		X	X	X	X	X	X	2	\$70.00	\$140.00	30
28	28		Amp ersa nd Politi cal Bun dle	74 74	TLC	6740	TLC DT	02/27/2024	03/03/2024	Tu-Su 9a-4p		X	X	X	X	X	X	2	\$54.00	\$108.00	30
29	29		Amp ersa nd Politi cal Bun dle	74 74	TV One	6740	TV1 DT	02/27/2024	03/03/2024	Tu-Su 9a-4p		X	X	X	X	X	X	2	\$30.00	\$60.00	30
30	30		Amp ersa nd Politi cal Bun dle	74 74	Video Hits	6740	VH1 DT	02/27/2024	03/03/2024	Tu-Su 9a-4p		X	X	X	X	X	X	2	\$60.00	\$120.00	30
31	31		Amp ersa nd Politi cal Bun dle	74 74	BET	6740	BET EM	02/27/2024	03/03/2024	Tu-Su 5a-9a		X	X	X	X	X	X	2	\$60.00	\$120.00	30
32	32		Amp ersa nd Politi cal Bun dle	74 74	Comedy Central	6740	DAILY SHOW (Jon Stewart)	03/04/2024	03/04/2024	M 7p-12m	X							1	\$695.00	\$695.00	30
33	33		Amp ersa nd Politi cal Bun dle	74 74	Food Network	6740	FOOD PT	02/27/2024	03/03/2024	Tu-Su 7p-12m		X	X	X	X	X	X	2	\$552.00	\$1,104.00	30

Unique Ln #	Tr Ln #	Parent Line#	Rev	Priority Code	Network	Sys Code	Program	Start Date	End Date	Daypart	M	Tu	W	Th	F	Sa	Su	Total Units	Unit Rate	Total Amount	Unit Len
34	34		Ampersa nd Politi cal Bun dle	74 74	MSNBC	6740	MNBC PT	02/27/2024	03/03/2024	Tu-Su 7p-12m		X	X	X	X	X	X	3	\$1,100.00	\$3,300.00	30
35	35		Ampersa nd Politi cal Bun dle	74 74	TLC	6740	TLC PT	02/27/2024	03/03/2024	Tu-Su 7p-12m		X	X	X	X	X	X	2	\$490.00	\$980.00	30
36	36		Ampersa nd Politi cal Bun dle	74 74	Video Hits	6740	VH1 PT	02/27/2024	03/03/2024	Tu-Su 7p-12m		X	X	X	X	X	X	2	\$410.00	\$820.00	30
37	37		Ampersa nd Politi cal Bun dle	74 74	Bravo	6740	BRVO EM	02/27/2024	03/03/2024	Tu-Su 5a-9a		X	X	X	X	X	X	2	\$28.00	\$56.00	30
38	38		Ampersa nd Politi cal Bun dle	74 74	HGTV	6740	HGTV PT	02/27/2024	03/03/2024	Tu-Su 7p-12m		X	X	X	X	X	X	2	\$1,050.00	\$2,100.00	30
39	39		Ampersa nd Politi cal Bun dle	74 74	TV One	6740	TV1 PT	02/27/2024	03/03/2024	Tu-Su 7p-12m		X	X	X	X	X	X	2	\$58.00	\$116.00	30
40	40		Ampersa nd Politi cal Bun dle	74 74	CNN	6740	CNN PT	02/27/2024	03/03/2024	Tu-Su 7p-12m		X	X	X	X	X	X	3	\$1,100.00	\$3,300.00	30

Unique Ln #	Tr Ln #	Parent Line#	Rev	Priority Code	Network	Sys Code	Program	Start Date	End Date	Daypart	M	Tu	W	Th	F	Sa	Su	Total Units	Unit Rate	Total Amount	Unit Len
41	41		Amp ers and Politi cal Bun dle	74 74	Oprah Winfrey Network	6740	OWN PT	02/27/2024	03/03/2024	Tu-Su 7p- 12m		X	X	X	X	X	X	2	\$230.00	\$460.00	30

DISCLAIMER

By signing below the undersigned represents that it is authorized to execute insertion orders or place advertising schedules on behalf of the above-named advertiser. The signatory also acknowledges the receipt of Effectv Terms and Conditions and that all insertion orders or schedules placed by or on behalf of Advertiser are subject to such Advertising Terms and Conditions located at:

<https://www.effectv.com/legal/advertiser-terms-and-conditions>

Accepted and Agreed

Advertiser: _____

Name: _____

Title: _____

Authorized Acceptance: _____

Date: _____

SUMMARY FOR ORDER # 4128760

Traffic Order #	12335931,12335930	# of Weeks	2	Active	Yes
Order #	4128760	Created On	2/26/2024 11:57:01 AM	Order Status	Contract Confirmed
Order Descrp	63159905_POL_Candidate_ALSOBROOKS FOR SENATE - BAL	Created By	NCC_Gateway_User	Gross \$	29999.00
Client	AMP - ALSOBROOKS FOR SENATE - BAL	Updated On	2/26/2024 1:03:05 PM	Net \$	21599.28
Start Date	2/26/2024	Updated By	Bacalia, Christopher	Units	134
End Date	3/10/2024	Source	Gateway	Credit Hold	No

ACCEPTED BY AGENCY/ ADVERTISER	
FINANCE	
DATE	
MGR	
INV	

CANDIDATE ADVERTISEMENT AGREEMENT FORM

See **Order** for proposed schedule and charges. See **Invoice** for actual schedule and charges.

I, Grassroots Media, hereby request station time as follows:

IDENTIFY CANDIDATE TYPE 

FEDERAL CANDIDATE

STATE OR LOCAL CANDIDATE

ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Candidate name:

Angela Alsobrooks

Authorized committee:

Alsobrooks for Senate

Agency requesting time (and contact information):

N/A Grassroots Media 146 Montgomery Ave, Suite 201. Bala Cynwyd, PA 19004 610-220-7188

Candidate's political party:

Democrat

Office sought (no acronyms or abbreviations):

United States Senate

Date of election:

5/14/2024

General

Primary

Treasurer of candidate's authorized committee:

Jay Petterson

The undersigned represents that:

(1) the payment for the broadcast time requested has been furnished by (check one box below):

the candidate listed above who is a legally qualified candidate, or

the authorized committee of the legally qualified candidate listed above;

(2) this station is authorized to announce the time as paid for by such person or entity; and

(3) this station has disclosed its political advertising policies, including applicable classes and rates, discount, promotion and other sales practices (not applicable to federal candidates).

THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.

Candidate/Committee/Agency

Signature:

Michael D'Etorre

Name: Mike D'Etorre

Date of Request to Purchase Ad Time: 2/13/2024

Station Representative

Signature:

Samuel Swanson

Name: Samuel Swanson

Date of Station Agreement to Sell Time: 2/13/2024

Federal Candidate Certification:

The undersigned hereby certifies that the broadcast matter to be aired pursuant to this disclosure either (1) does not refer to an opposing candidate or, if it does, (2) contains a clearly identifiable photograph or similar image of the candidate for a duration of at least four seconds and a simultaneously displayed printed statement identifying the candidate, that the candidate approved the broadcast and that the candidate and/or the candidate’s authorized committee paid for the broadcast or if radio programming, contains a personal audio statement by the candidate that identifies the candidate, the office being sought and that the candidate has approved the broadcast.

Candidate/Authorized Committee/Agency

Signature:

Michael D'Etorre

Name: Mike D'Etorre

Date: 12/20/23

TO BE COMPLETED BY STATION ONLY

Ad submitted to Station? Yes No Date ad received: _____

Note: Must have separate PB-19 Forms for each version of the ad (i.e., for every ad with differing copy).

Federal candidate certification signed (above): Yes No N/A

Disposition:

- Accepted
- Accepted IN PART (e.g., ad copy not yet received to determine sponsor ID)*
- Rejected – provide reason:

*Upload partially accepted form, then promptly upload updated final form when complete.

Date and nature of follow-ups, if any (e.g., insufficient sponsor ID tag):

Contract #:	Station Call Letters:	Date Received/Requested:
Est. #:	Station Location:	Run Start and End Dates:

Upload order, this form and invoice (or traffic system print-out) or other documents reflecting this transaction to the OPIF or use this space to document schedule of time purchased, when spots actually aired, the rates charged and the classes of time purchased or attach separately. If station will not upload the actual times spots aired until an invoice is generated, the name of a contact person who can provide that information immediately should be placed in the "Terms and Disclosures" folder in the OPIF.

Contract Data (Traffic) Report

SUMMARY FOR ORDER # 4134316

Traffic Order #	12336920,12336919		Created On	3/4/2024 10:38:37 AM		Order Status	Contract Confirmed	
Order #	4134316		Created By	Patterson, Mary		Gross \$	29999.00	
Order Descrp	63162157_POL_Candidate_ALSOBROOKS FOR SENATE - BAL		Updated On	3/4/2024 11:50:05 AM		Net \$	21599.28	
Client	AMP - ALSOBROOKS FOR SENATE -		Updated By	eClrx BOT		Units	134	
Start Date	3/4/2024		Industry	Political-US Senate		Credit Hold	NO	
End Date	3/17/2024		REFERENCES					
# of Weeks	2		Primary			BILLING INFORMATION		
SALES			Secondary			Purchase Order #	63162157	
ActiveWeeks	2		Tertiary			Billing Schedule	EndOfFlight	
AE 1	Draper, Don		Quarternary			EDI INFORMATION		
AE 2			TRAFFIC OPTIONS					
Agency	AMP - GRASSROOTS MEDIA LLC	15.00%	Address 1	NCC MEDIA		Product	03050311	
RepFirm	NCC	13.00%	Address 2			Estimate	03050311	
Copy Instr ID			City, State, Zip	BLOOMFIELD, NJ		Submit EDI Invoice?	Submit EDI Invoice	
Total Zones	2		Zip	07003		ORDER /INVOICE/TRAFFIC/REPORT NOTES/COMMENTS		
Zones	Baltimore DISH - I+,Baltimore Interco...		Contact			3/4 NEW ORDER. PLEASE REVIEW AND CONFIRM, THANKS! - Order File Loaded: order-xml-63162157-all.scx. Baltimore- PRIORITY CODE: NP=80, IP=74 - SEE KEY ON FCC SITE FOR NETWORK/ZONE INFORMATION		
Total Networks	11		Phone					
GENERAL COMMENTS			Avail Tag			SYSCODE LIST		
3/4 NEW ORDER. PLEASE REVIEW AND CONFIRM, THANKS! - Order File Loaded: order-xml-63162157-all.scx.			Contract Type	Standard		2118,6740		
			Copy Group					
			Division					
			Reference #					

SUMMARY FOR SYSCODE 2118

Traffic Order #	12336919	Created On	3/4/2024 10:38:37 AM	Order Status	Contract Confirmed
Order #	4134316	Created By	Patterson, Mary	Syscode Gross \$	1674.00
Order Descrp	63162157_POL_Candidate_ALSOBROOKS FOR SENATE - BAL	Updated On	3/4/2024 11:45:23 AM	Syscode Net \$	1205.28
Client	AMP - ALSOBROOKS FOR SENATE - BAL	Updated By	eClerx BOT	Syscode Units	50
Start Date	3/4/2024	Source	SCX	Zone Status	Contract Confirmed
End Date	3/17/2024	Zones	Baltimore DISH - I+	Avg Unit Rate	33.48
# of Weeks	2				

Unique Ln #	Tr Ln #	Parent Line#	Rev	Priority Code	Network	Sys Code	Program	Start Date	End Date	Daypart	M	Tu	W	Th	F	Sa	Su	Total Units	Unit Rate	Total Amount	Unit Len
43	1		Amp ersa nd Politi cal Bun dle	74 74	CNN	2118	CNN DT	03/11/2024	03/11/2024	M 9a-4p	X							1	\$20.00	\$20.00	30
44	2		Amp ersa nd Politi cal Bun dle	74 74	BET	2118	BET EF	03/06/2024	03/10/2024	W-Su 4p-7p			X	X	X	X	X	2	\$38.00	\$76.00	30
45	3		Amp ersa nd Politi cal Bun dle	74 74	Bravo	2118	BRVO EF	03/06/2024	03/10/2024	W-Su 4p-7p			X	X	X	X	X	2	\$12.00	\$24.00	30
46	4		Amp ersa nd Politi cal Bun dle	74 74	CNN	2118	CNN EF	03/06/2024	03/10/2024	W-Su 4p-7p			X	X	X	X	X	3	\$50.00	\$150.00	30
47	5		Amp ersa nd Politi cal Bun dle	74 74	Food Network	2118	FOOD EF	03/06/2024	03/10/2024	W-Su 4p-7p			X	X	X	X	X	2	\$36.00	\$72.00	30

Unique Ln #	Tr Ln #	Parent Line#	Rev	Priority Code	Network	Sys Code	Program	Start Date	End Date	Daypart	M	Tu	W	Th	F	Sa	Su	Total Units	Unit Rate	Total Amount	Unit Len
48	6		Amp ersa nd Politi cal Bun dle	74 74	HGTV	2118	HGTV EF	03/06/2024	03/10/2024	W-Su 4p-7p			X	X	X	X	X	2	\$36.00	\$72.00	30
49	7		Amp ersa nd Politi cal Bun dle	74 74	MSNBC	2118	MNBC EF	03/06/2024	03/10/2024	W-Su 4p-7p			X	X	X	X	X	2	\$50.00	\$100.00	30
50	8		Amp ersa nd Politi cal Bun dle	74 74	TLC	2118	TLC EF	03/06/2024	03/10/2024	W-Su 4p-7p			X	X	X	X	X	2	\$6.00	\$12.00	30
51	9		Amp ersa nd Politi cal Bun dle	74 74	BET	2118	BET DT	03/06/2024	03/10/2024	W-Su 9a-4p			X	X	X	X	X	2	\$6.00	\$12.00	30
52	10		Amp ersa nd Politi cal Bun dle	74 74	Bravo	2118	BRVO DT	03/06/2024	03/10/2024	W-Su 9a-4p			X	X	X	X	X	2	\$6.00	\$12.00	30
53	11		Amp ersa nd Politi cal Bun dle	74 74	CNN	2118	CNN DT	03/06/2024	03/10/2024	W-Su 9a-4p			X	X	X	X	X	2	\$20.00	\$40.00	30
54	12		Amp ersa nd Politi cal Bun dle	74 74	Food Network	2118	FOOD DT	03/06/2024	03/10/2024	W-Su 9a-4p			X	X	X	X	X	2	\$14.00	\$28.00	30

Unique Ln #	Tr Ln #	Parent Line#	Rev	Priority Code	Network	Sys Code	Program	Start Date	End Date	Daypart	M	Tu	W	Th	F	Sa	Su	Total Units	Unit Rate	Total Amount	Unit Len
55	13		Amp ersa nd Politi cal Bun dle	74 74	HGTV	2118	HGTV DT	03/06/2024	03/10/2024	W-Su 9a-4p			X	X	X	X	X	1	\$14.00	\$14.00	30
56	14		Amp ersa nd Politi cal Bun dle	74 74	MSNBC	2118	MNBC DT	03/06/2024	03/10/2024	W-Su 9a-4p			X	X	X	X	X	2	\$20.00	\$40.00	30
57	15		Amp ersa nd Politi cal Bun dle	74 74	TLC	2118	TLC DT	03/06/2024	03/10/2024	W-Su 9a-4p			X	X	X	X	X	2	\$6.00	\$12.00	30
58	16		Amp ersa nd Politi cal Bun dle	74 74	Bravo	2118	BRVO PT	03/06/2024	03/10/2024	W-Su 7p-12m			X	X	X	X	X	3	\$42.00	\$126.00	30
59	17		Amp ersa nd Politi cal Bun dle	74 74	Food Network	2118	FOOD PT	03/06/2024	03/10/2024	W-Su 7p-12m			X	X	X	X	X	3	\$48.00	\$144.00	30
60	18		Amp ersa nd Politi cal Bun dle	74 74	MSNBC	2118	MNBC PT	03/06/2024	03/10/2024	W-Su 7p-12m			X	X	X	X	X	3	\$56.00	\$168.00	30
61	19		Amp ersa nd Politi cal Bun dle	74 74	BET	2118	BET PT	03/06/2024	03/10/2024	W-Su 7p-12m			X	X	X	X	X	3	\$34.00	\$102.00	30

Unique Ln #	Tr Ln #	Parent Line#	Rev	Priority Code	Network	Sys Code	Program	Start Date	End Date	Daypart	M	Tu	W	Th	F	Sa	Su	Total Units	Unit Rate	Total Amount	Unit Len
62	20		Amp ersa nd Politi cal Bun dle	74 74	HGTV	2118	HGTV PT	03/06/2024	03/10/2024	W-Su 7p- 12m			X	X	X	X	X	3	\$50.00	\$150.00	30
63	21		Amp ersa nd Politi cal Bun dle	74 74	TLC	2118	TLC PT	03/06/2024	03/10/2024	W-Su 7p- 12m			X	X	X	X	X	3	\$44.00	\$132.00	30
64	22		Amp ersa nd Politi cal Bun dle	74 74	CNN	2118	CNN PT	03/06/2024	03/10/2024	W-Su 7p- 12m			X	X	X	X	X	3	\$56.00	\$168.00	30

SUMMARY FOR SYSCODE 6740

Traffic Order #	12336920	Created On	3/4/2024 10:38:37 AM	Order Status	Contract Confirmed
Order #	4134316	Created By	Patterson, Mary	Syscode Gross \$	28325.00
Order Descrp	63162157_POL_Candidate_ALSOBROOKS FOR SENATE - BAL	Updated On	3/4/2024 11:45:23 AM	Syscode Net \$	20394.00
Client	AMP - ALSOBROOKS FOR SENATE - BAL	Updated By	eClerx BOT	Syscode Units	84
Start Date	3/4/2024	Source	SCX	Zone Status	Contract Confirmed
End Date	3/17/2024	Zones	Baltimore Interconnect	Avg Unit Rate	337.20
# of Weeks	2				

Unique Ln #	Tr Ln #	Parent Line#	Rev	Priority Code	Network	Sys Code	Program	Start Date	End Date	Daypart	M	Tu	W	Th	F	Sa	Su	Total Units	Unit Rate	Total Amount	Unit Len
1	1		Amp ersa nd Politi cal Bun dle	74 74	Comedy Central	6740	DAILY SHOW (Jon Stewart)	03/11/2024	03/11/2024	M 11p- 11:30p	X							1	\$695.00	\$695.00	30
2	2		Amp ersa nd Politi cal Bun dle	74 74	CNN	6740	CNN DT	03/11/2024	03/11/2024	M 9a-4p	X							1	\$450.00	\$450.00	30
3	3		Amp ersa nd Politi cal Bun dle	74 74	BET	6740	BET EM	03/05/2024	03/10/2024	Tu-Su 5a-9a		X	X	X	X	X	X	2	\$60.00	\$120.00	30
4	4		Amp ersa nd Politi cal Bun dle	74 74	BET	6740	BET EF	03/05/2024	03/10/2024	Tu-Su 4p-7p		X	X	X	X	X	X	2	\$270.00	\$540.00	30
5	5		Amp ersa nd Politi cal Bun dle	74 74	Bravo	6740	BRVO DT	03/05/2024	03/10/2024	Tu-Su 9a-4p		X	X	X	X	X	X	2	\$84.00	\$168.00	30

Unique Ln #	Tr Ln #	Parent Line#	Rev	Priority Code	Network	Sys Code	Program	Start Date	End Date	Daypart	M	Tu	W	Th	F	Sa	Su	Total Units	Unit Rate	Total Amount	Unit Len
6	6		Ampersand Political Bundle	74 74	Bravo	6740	BRVO PT	03/05/2024	03/10/2024	Tu-Su 7p-12m		X	X	X	X	X	X	2	\$550.00	\$1,100.00	30
7	7		Ampersand Political Bundle	74 74	CNN	6740	CNN DT	03/05/2024	03/10/2024	Tu-Su 9a-4p		X	X	X	X	X	X	2	\$450.00	\$900.00	30
8	8		Ampersand Political Bundle	74 74	CNN	6740	CNN PT	03/05/2024	03/10/2024	Tu-Su 7p-12m		X	X	X	X	X	X	3	\$1,100.00	\$3,300.00	30
9	9		Ampersand Political Bundle	74 74	Food Network	6740	FOOD EM	03/05/2024	03/10/2024	Tu-Su 5a-9a		X	X	X	X	X	X	2	\$126.00	\$252.00	30
10	10		Ampersand Political Bundle	74 74	Food Network	6740	FOOD EF	03/05/2024	03/10/2024	Tu-Su 4p-7p		X	X	X	X	X	X	2	\$254.00	\$508.00	30
11	11		Ampersand Political Bundle	74 74	HGTV	6740	HGTV DT	03/05/2024	03/10/2024	Tu-Su 9a-4p		X	X	X	X	X	X	2	\$188.00	\$376.00	30
12	12		Ampersand Political Bundle	74 74	HGTV	6740	HGTV PT	03/05/2024	03/10/2024	Tu-Su 7p-12m		X	X	X	X	X	X	2	\$1,050.00	\$2,100.00	30

Unique Ln #	Tr Ln #	Parent Line#	Rev	Priority Code	Network	Sys Code	Program	Start Date	End Date	Daypart	M	Tu	W	Th	F	Sa	Su	Total Units	Unit Rate	Total Amount	Unit Len
13	13		Ampersa nd Politi cal Bun dle	74 74	MSNBC	6740	MNBC EM	03/05/2024	03/10/2024	Tu-Su 5a-9a		X	X	X	X	X	X	2	\$550.00	\$1,100.00	30
14	14		Ampersa nd Politi cal Bun dle	74 74	MSNBC	6740	MNBC EF	03/05/2024	03/10/2024	Tu-Su 4p-7p		X	X	X	X	X	X	2	\$700.00	\$1,400.00	30
15	15		Ampersa nd Politi cal Bun dle	74 74	Oprah Winfrey Network	6740	OWN DT	03/05/2024	03/10/2024	Tu-Su 9a-4p		X	X	X	X	X	X	2	\$70.00	\$140.00	30
16	16		Ampersa nd Politi cal Bun dle	74 74	Oprah Winfrey Network	6740	OWN PT	03/05/2024	03/10/2024	Tu-Su 7p- 12m		X	X	X	X	X	X	2	\$230.00	\$460.00	30
17	17		Ampersa nd Politi cal Bun dle	74 74	TLC	6740	TLC EM	03/05/2024	03/10/2024	Tu-Su 5a-9a		X	X	X	X	X	X	2	\$50.00	\$100.00	30
18	18		Ampersa nd Politi cal Bun dle	74 74	TLC	6740	TLC EF	03/05/2024	03/10/2024	Tu-Su 4p-7p		X	X	X	X	X	X	2	\$116.00	\$232.00	30
19	19		Ampersa nd Politi cal Bun dle	74 74	TV One	6740	TV1 DT	03/05/2024	03/10/2024	Tu-Su 9a-4p		X	X	X	X	X	X	2	\$30.00	\$60.00	30

Unique Ln #	Tr Ln #	Parent Line#	Rev	Priority Code	Network	Sys Code	Program	Start Date	End Date	Daypart	M	Tu	W	Th	F	Sa	Su	Total Units	Unit Rate	Total Amount	Unit Len
20	20		Ampersand Political Bundle	74 74	TV One	6740	TV1 PT	03/05/2024	03/10/2024	Tu-Su 7p-12m		X	X	X	X	X	X	2	\$58.00	\$116.00	30
21	21		Ampersand Political Bundle	74 74	Video Hits	6740	VH1 EM	03/05/2024	03/10/2024	Tu-Su 5a-9a		X	X	X	X	X	X	2	\$44.00	\$88.00	30
22	22		Ampersand Political Bundle	74 74	Video Hits	6740	VH1 EF	03/05/2024	03/10/2024	Tu-Su 4p-7p		X	X	X	X	X	X	2	\$90.00	\$180.00	30
23	23		Ampersand Political Bundle	74 74	BET	6740	BET PT	03/05/2024	03/10/2024	Tu-Su 7p-12m		X	X	X	X	X	X	2	\$450.00	\$900.00	30
24	24		Ampersand Political Bundle	74 74	Bravo	6740	BRVO EF	03/05/2024	03/10/2024	Tu-Su 4p-7p		X	X	X	X	X	X	1	\$170.00	\$170.00	30
25	25		Ampersand Political Bundle	74 74	CNN	6740	CNN EM	03/05/2024	03/10/2024	Tu-Su 5a-9a		X	X	X	X	X	X	3	\$550.00	\$1,650.00	30
26	26		Ampersand Political Bundle	74 74	Food Network	6740	FOOD PT	03/05/2024	03/10/2024	Tu-Su 7p-12m		X	X	X	X	X	X	2	\$552.00	\$1,104.00	30

Unique Ln #	Tr Ln #	Parent Line#	Rev	Priority Code	Network	Sys Code	Program	Start Date	End Date	Daypart	M	Tu	W	Th	F	Sa	Su	Total Units	Unit Rate	Total Amount	Unit Len
27	27		Amp ersa nd Politi cal Bun dle	74 74	HGTV	6740	HGTV EF	03/05/2024	03/10/2024	Tu-Su 4p-7p		X	X	X	X	X	X	2	\$368.00	\$736.00	30
28	28		Amp ersa nd Politi cal Bun dle	74 74	MSNBC	6740	MNBC DT	03/05/2024	03/10/2024	Tu-Su 9a-4p		X	X	X	X	X	X	2	\$450.00	\$900.00	30
29	29		Amp ersa nd Politi cal Bun dle	74 74	Oprah Winfrey Network	6740	OWN EM	03/05/2024	03/10/2024	Tu-Su 5a-9a		X	X	X	X	X	X	2	\$22.00	\$44.00	30
30	30		Amp ersa nd Politi cal Bun dle	74 74	TLC	6740	TLC PT	03/05/2024	03/10/2024	Tu-Su 7p- 12m		X	X	X	X	X	X	2	\$490.00	\$980.00	30
31	31		Amp ersa nd Politi cal Bun dle	74 74	TV One	6740	TV1 EF	03/05/2024	03/10/2024	Tu-Su 4p-7p		X	X	X	X	X	X	2	\$74.00	\$148.00	30
32	32		Amp ersa nd Politi cal Bun dle	74 74	Video Hits	6740	VH1 DT	03/05/2024	03/10/2024	Tu-Su 9a-4p		X	X	X	X	X	X	2	\$60.00	\$120.00	30
33	33		Amp ersa nd Politi cal Bun dle	74 74	BET	6740	BET DT	03/05/2024	03/10/2024	Tu-Su 9a-4p		X	X	X	X	X	X	1	\$100.00	\$100.00	30

Unique Ln #	Tr Ln #	Parent Line#	Rev	Priority Code	Network	Sys Code	Program	Start Date	End Date	Daypart	M	Tu	W	Th	F	Sa	Su	Total Units	Unit Rate	Total Amount	Unit Len
34	34		Ampersand Political Bundle	74 74	Food Network	6740	FOOD DT	03/05/2024	03/10/2024	Tu-Su 9a-4p		X	X	X	X	X	X	2	\$152.00	\$304.00	30
35	35		Ampersand Political Bundle	74 74	Oprah Winfrey Network	6740	OWN EF	03/05/2024	03/10/2024	Tu-Su 4p-7p		X	X	X	X	X	X	2	\$42.00	\$84.00	30
36	36		Ampersand Political Bundle	74 74	TV One	6740	TV1 EM	03/05/2024	03/10/2024	Tu-Su 5a-9a		X	X	X	X	X	X	2	\$30.00	\$60.00	30
37	37		Ampersand Political Bundle	74 74	Video Hits	6740	VH1 PT	03/05/2024	03/10/2024	Tu-Su 7p-12m		X	X	X	X	X	X	2	\$410.00	\$820.00	30
38	38		Ampersand Political Bundle	74 74	Bravo	6740	BRVO EM	03/05/2024	03/10/2024	Tu-Su 5a-9a		X	X	X	X	X	X	2	\$28.00	\$56.00	30
39	39		Ampersand Political Bundle	74 74	HGTV	6740	HGTV EM	03/05/2024	03/10/2024	Tu-Su 5a-9a		X	X	X	X	X	X	2	\$128.00	\$256.00	30
40	40		Ampersand Political Bundle	74 74	TLC	6740	TLC DT	03/05/2024	03/10/2024	Tu-Su 9a-4p		X	X	X	X	X	X	2	\$54.00	\$108.00	30

Unique Ln #	Tr Ln #	Parent Line#	Rev	Priority Code	Network	Sys Code	Program	Start Date	End Date	Daypart	M	Tu	W	Th	F	Sa	Su	Total Units	Unit Rate	Total Amount	Unit Len
41	41		Amp ersa nd Politi cal Bun dle	74 74	CNN	6740	CNN EF	03/05/2024	03/10/2024	Tu-Su 4p-7p		X	X	X	X	X	X	3	\$700.00	\$2,100.00	30
42	42		Amp ersa nd Politi cal Bun dle	74 74	MSNBC	6740	MNBC PT	03/05/2024	03/10/2024	Tu-Su 7p-12m		X	X	X	X	X	X	3	\$1,100.00	\$3,300.00	30

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By signing below the undersigned represents that it is authorized to execute insertion orders or place advertising schedules on behalf of the above-named advertiser. The signatory also acknowledges the receipt of Effectv Terms and Conditions and that all insertion orders or schedules placed by or on behalf of Advertiser are subject to such Advertising Terms and Conditions located at:

<https://www.effectv.com/legal/advertiser-terms-and-conditions>

Accepted and Agreed

Advertiser: _____

Name: _____

Title: _____

Authorized Acceptance: _____

Date: _____

SUMMARY FOR ORDER # 4134316

Traffic Order #	12336920,12336919	# of Weeks	2	Active	Yes
Order #	4134316	Created On	3/4/2024 10:38:37 AM	Order Status	Contract Confirmed
Order Descrp	63162157_POL_Candidate_ALSOBROOKS FOR SENATE - BAL	Created By	Patterson, Mary	Gross \$	29999.00
Client	AMP - ALSOBROOKS FOR SENATE - BAL	Updated On	3/4/2024 11:50:05 AM	Net \$	21599.28
Start Date	3/4/2024	Updated By	eClerx BOT	Units	134
End Date	3/17/2024	Source	SCX	Credit Hold	No

ACCEPTED BY AGENCY/ ADVERTISER	
FINANCE	
DATE	
MGR	
INV	

Contract Data (Traffic) Report

SUMMARY FOR ORDER # 4136230

Traffic Order #		12337195		Created On	3/6/2024 10:26:57 AM	Order Status	Contract Confirmed
Order #		4136230		Created By	NCC_Gateway_User	Gross \$	178590.00
Order Descrp		63163052_POL_Candidate_DAVID TRONE FOR MARYLAND -		Updated On	3/6/2024 11:48:38 AM	Net \$	128584.80
Client		AMP - DAVID TRONE FOR MARYLAND		Updated By	eClerx BOT	Units	350
Start Date		3/4/2024		Industry	Political-US Senate	Credit Hold	NO
End Date		3/24/2024		REFERENCES			
# of Weeks		3		Primary		BILLING INFORMATION	
SALES				Secondary		Purchase Order #	63163052
ActiveWeeks	3			Tertiary		Billing Schedule	EndOfFlight
AE 1	Draper, Don			Quarternary		EDI INFORMATION	
AE 2				TRAFFIC OPTIONS			
Agency	AMP - CANAL PARTNER MEDIA	15.00%		Address 1	AMP MEDIA		
RepFirm	NCC	13.00%		Address 2			
Copy Instr ID				City, State, Zip	BLOOMFIELD, NJ		
Total Zones	1			Zip	07003		
Zones	Baltimore Interconnect			Contact			
Total Networks	15			Phone	111-111-1111		
GENERAL COMMENTS				Avail Tag			
				Contract Type	Standard		
				Copy Group			
				Division			
				Reference #			
ORDER /INVOICE/TRAFFIC/REPORT NOTES/COMMENTS							
Baltimore- PRIORITY CODE: NP=80, IP=74 - SEE KEY ON FCC SITE FOR NETWORK/ZONE INFORMATION							
SYSCODE LIST							
6740							

SUMMARY FOR SYSCODE 6740

Traffic Order #	12337195	Created On	3/6/2024 10:26:57 AM	Order Status	Contract Confirmed
Order #	4136230	Created By	NCC_Gateway_User	Syscode Gross \$	178590.00
Order Descrp	63163052_POL_Candidate_DAVID TRONE FOR MARYLAND -	Updated On	3/6/2024 11:44:31 AM	Syscode Net \$	128584.80
Client	AMP - DAVID TRONE FOR MARYLAND - BAL	Updated By	eClerx BOT	Syscode Units	350
Start Date	3/4/2024	Source	Gateway	Zone Status	Contract Confirmed
End Date	3/24/2024	Zones	Baltimore Interconnect	Avg Unit Rate	510.26
# of Weeks	3				

Unique Ln #	Tr Ln #	Parent Line#	Rev	Priority Code	Network	Sys Code	Program	Start Date	End Date	Daypart	M	Tu	W	Th	F	Sa	Su	Total Units	Unit Rate	Total Amount	Unit Len
1	1		Amp ersa nd Politi cal Bun dle	74 74	BET	6740	BET PT	03/11/2024	03/17/2024	M-Su 7p-12m	X	X	X	X	X	X	X	13	\$450.00	\$5,850.00	30
2	2		Amp ersa nd Politi cal Bun dle	74 74	Comedy Central	6740	Daily Show	03/07/2024	03/08/2024	Th-F 11p-11:35p				X	X			2	\$695.00	\$1,390.00	30
3	3		Amp ersa nd Politi cal Bun dle	74 74	Comedy Central	6740	Daily Show	03/18/2024	03/19/2024	M-Tu 11p-11:35p	X	X						2	\$695.00	\$1,390.00	30
4	4		Amp ersa nd Politi cal Bun dle	74 74	CNN	6740	CNN EM	03/11/2024	03/17/2024	M-Su 5a-9a	X	X	X	X	X	X	X	9	\$550.00	\$4,950.00	30
5	5		Amp ersa nd Politi cal Bun dle	74 74	CNN	6740	CNN DT	03/07/2024	03/10/2024	Th-Su 9a-4p				X	X	X	X	6	\$450.00	\$2,700.00	30

Unique Ln #	Tr Ln #	Parent Line#	Rev	Priority Code	Network	Sys Code	Program	Start Date	End Date	Daypart	M	Tu	W	Th	F	Sa	Su	Total Units	Unit Rate	Total Amount	Unit Len
6	6		Ampersand Political Bundle	74 74	CNN	6740	CNN DT	03/18/2024	03/19/2024	M-Tu 9a-4p	X	X						3	\$450.00	\$1,350.00	30
7	7		Ampersand Political Bundle	74 74	CNN	6740	CNN EF	03/11/2024	03/17/2024	M-Su 4p-7p	X	X	X	X	X	X	X	9	\$700.00	\$6,300.00	30
8	8		Ampersand Political Bundle	74 74	CNN	6740	CNN PT	03/07/2024	03/10/2024	Th-Su 7p-12m				X	X	X	X	3	\$1,100.00	\$3,300.00	30
9	9		Ampersand Political Bundle	74 74	CNN	6740	CNN PT	03/18/2024	03/19/2024	M-Tu 7p-12m	X	X						2	\$1,100.00	\$2,200.00	30
10	10		Ampersand Political Bundle	74 74	ESPN	6740	ESPN PT	03/07/2024	03/10/2024	Th-Su 7p-12m				X	X	X	X	5	\$950.00	\$4,750.00	30
11	11		Ampersand Political Bundle	74 74	Food Network	6740	FOOD EF	03/11/2024	03/17/2024	M-Su 4p-7p	X	X	X	X	X	X	X	11	\$254.00	\$2,794.00	30
12	12		Ampersand Political Bundle	74 74	HGTV	6740	HGTV EF	03/07/2024	03/10/2024	Th-Su 4p-7p				X	X	X	X	5	\$368.00	\$1,840.00	30

Unique Ln #	Tr Ln #	Parent Line#	Rev	Priority Code	Network	Sys Code	Program	Start Date	End Date	Daypart	M	Tu	W	Th	F	Sa	Su	Total Units	Unit Rate	Total Amount	Unit Len
13	13		Amp ersa nd Politi cal Bun dle	74 74	HGTV	6740	HGTV EF	03/18/2024	03/19/2024	M-Tu 4p-7p	X	X						2	\$368.00	\$736.00	30
14	14		Amp ersa nd Politi cal Bun dle	74 74	Lifetime	6740	LIF PT	03/11/2024	03/17/2024	M-Su 7p-12m	X	X	X	X	X	X	X	9	\$450.00	\$4,050.00	30
15	15		Amp ersa nd Politi cal Bun dle	74 74	Lifetime Movie Network	6740	LMN PT	03/07/2024	03/10/2024	Th-Su 7p- 12m				X	X	X	X	5	\$330.00	\$1,650.00	30
16	16		Amp ersa nd Politi cal Bun dle	74 74	Lifetime Movie Network	6740	LMN PT	03/18/2024	03/19/2024	M-Tu 7p-12m	X	X						2	\$330.00	\$660.00	30
17	17		Amp ersa nd Politi cal Bun dle	74 74	MSNBC	6740	MNBC EM	03/11/2024	03/17/2024	M-Su 5a-9a	X	X	X	X	X	X	X	9	\$550.00	\$4,950.00	30
18	18		Amp ersa nd Politi cal Bun dle	74 74	MSNBC	6740	MNBC DT	03/07/2024	03/10/2024	Th-Su 9a-4p				X	X	X	X	6	\$450.00	\$2,700.00	30
19	19		Amp ersa nd Politi cal Bun dle	74 74	MSNBC	6740	MNBC DT	03/18/2024	03/19/2024	M-Tu 9a-4p	X	X						3	\$450.00	\$1,350.00	30

Unique Ln #	Tr Ln #	Parent Line#	Rev	Priority Code	Network	Sys Code	Program	Start Date	End Date	Daypart	M	Tu	W	Th	F	Sa	Su	Total Units	Unit Rate	Total Amount	Unit Len
20	20		Ampersa nd Politi cal Bun dle	74 74	MSNBC	6740	MNBC EF	03/11/2024	03/17/2024	M-Su 4p-7p	X	X	X	X	X	X	X	9	\$700.00	\$6,300.00	30
21	21		Ampersa nd Politi cal Bun dle	74 74	MSNBC	6740	MNBC PT	03/07/2024	03/10/2024	Th-Su 7p-12m				X	X	X	X	3	\$1,100.00	\$3,300.00	30
22	22		Ampersa nd Politi cal Bun dle	74 74	MSNBC	6740	MNBC PT	03/18/2024	03/19/2024	M-Tu 7p-12m	X	X						2	\$1,100.00	\$2,200.00	30
23	23		Ampersa nd Politi cal Bun dle	74 74	Oprah Winfrey Network	6740	OWN PT	03/11/2024	03/17/2024	M-Su 7p-12m	X	X	X	X	X	X	X	13	\$230.00	\$2,990.00	30
24	24		Ampersa nd Politi cal Bun dle	74 74	TBS	6740	TBSC PT	03/07/2024	03/10/2024	Th-Su 7p-12m				X	X	X	X	5	\$600.00	\$3,000.00	30
25	25		Ampersa nd Politi cal Bun dle	74 74	TBS	6740	TBSC PT	03/18/2024	03/19/2024	M-Tu 7p-12m	X	X						2	\$600.00	\$1,200.00	30
26	26		Ampersa nd Politi cal Bun dle	74 74	TNT	6740	TNT PT	03/11/2024	03/17/2024	M-Su 7p-12m	X	X	X	X	X	X	X	9	\$750.00	\$6,750.00	30

Unique Ln #	Tr Ln #	Parent Line#	Rev	Priority Code	Network	Sys Code	Program	Start Date	End Date	Daypart	M	Tu	W	Th	F	Sa	Su	Total Units	Unit Rate	Total Amount	Unit Len
27	27		Ampersa nd Politi cal Bun dle	74 74	TV One	6740	TV1 PT	03/07/2024	03/10/2024	Th-Su 7p-12m				X	X	X	X	7	\$58.00	\$406.00	30
28	28		Ampersa nd Politi cal Bun dle	74 74	TV One	6740	TV1 PT	03/18/2024	03/19/2024	M-Tu 7p-12m	X	X						4	\$58.00	\$232.00	30
29	29		Ampersa nd Politi cal Bun dle	74 74	USA	6740	USA PT	03/11/2024	03/17/2024	M-Su 7p-12m	X	X	X	X	X	X	X	9	\$750.00	\$6,750.00	30
30	30		Ampersa nd Politi cal Bun dle	74 74	Video Hits	6740	USA PT	03/07/2024	03/10/2024	Th-Su 7p-12m				X	X	X	X	5	\$410.00	\$2,050.00	30
31	31		Ampersa nd Politi cal Bun dle	74 74	Video Hits	6740	USA PT	03/18/2024	03/19/2024	M-Tu 7p-12m	X	X						3	\$410.00	\$1,230.00	30
32	32		Ampersa nd Politi cal Bun dle	74 74	BET	6740	BET PT	03/18/2024	03/19/2024	M-Tu 7p-12m	X	X						4	\$450.00	\$1,800.00	30
33	33		Ampersa nd Politi cal Bun dle	74 74	CNN	6740	CNN EM	03/07/2024	03/10/2024	Th-Su 5a-9a				X	X	X	X	5	\$550.00	\$2,750.00	30

Unique Ln #	Tr Ln #	Parent Line#	Rev	Priority Code	Network	Sys Code	Program	Start Date	End Date	Daypart	M	Tu	W	Th	F	Sa	Su	Total Units	Unit Rate	Total Amount	Unit Len
34	34		Amp ersa nd Politi cal Bun dle	74 74	CNN	6740	CNN DT	03/11/2024	03/17/2024	M-Su 9a-4p	X	X	X	X	X	X	X	11	\$450.00	\$4,950.00	30
35	35		Amp ersa nd Politi cal Bun dle	74 74	CNN	6740	CNN EF	03/18/2024	03/19/2024	M-Tu 4p-7p	X	X						2	\$700.00	\$1,400.00	30
36	36		Amp ersa nd Politi cal Bun dle	74 74	ESPN	6740	ESPN PT	03/11/2024	03/17/2024	M-Su 7p-12m	X	X	X	X	X	X	X	5	\$950.00	\$4,750.00	30
37	37		Amp ersa nd Politi cal Bun dle	74 74	Food Network	6740	FOOD EF	03/18/2024	03/19/2024	M-Tu 4p-7p	X	X						3	\$254.00	\$762.00	30
38	38		Amp ersa nd Politi cal Bun dle	74 74	Lifetime	6740	LIF PT	03/07/2024	03/10/2024	Th-Su 7p-12m				X	X	X	X	5	\$450.00	\$2,250.00	30
39	39		Amp ersa nd Politi cal Bun dle	74 74	Lifetime Movie Network	6740	LMN PT	03/11/2024	03/17/2024	M-Su 7p-12m	X	X	X	X	X	X	X	9	\$330.00	\$2,970.00	30
40	40		Amp ersa nd Politi cal Bun dle	74 74	MSNBC	6740	MNBC EM	03/18/2024	03/19/2024	M-Tu 5a-9a	X	X						2	\$550.00	\$1,100.00	30

Unique Ln #	Tr Ln #	Parent Line#	Rev	Priority Code	Network	Sys Code	Program	Start Date	End Date	Daypart	M	Tu	W	Th	F	Sa	Su	Total Units	Unit Rate	Total Amount	Unit Len
41	41		Ampersa nd Politi cal Bun dle	74 74	MSNBC	6740	MNBC EF	03/07/2024	03/10/2024	Th-Su 4p-7p				X	X	X	X	5	\$700.00	\$3,500.00	30
42	42		Ampersa nd Politi cal Bun dle	74 74	MSNBC	6740	MNBC PT	03/11/2024	03/17/2024	M-Su 7p-12m	X	X	X	X	X	X	X	5	\$1,100.00	\$5,500.00	30
43	43		Ampersa nd Politi cal Bun dle	74 74	Oprah Winfrey Network	6740	OWN PT	03/18/2024	03/19/2024	M-Tu 7p-12m	X	X						4	\$230.00	\$920.00	30
44	44		Ampersa nd Politi cal Bun dle	74 74	TNT	6740	TNT PT	03/07/2024	03/10/2024	Th-Su 7p-12m				X	X	X	X	5	\$750.00	\$3,750.00	30
45	45		Ampersa nd Politi cal Bun dle	74 74	TV One	6740	TV1 PT	03/11/2024	03/17/2024	M-Su 7p-12m	X	X	X	X	X	X	X	13	\$58.00	\$754.00	30
46	46		Ampersa nd Politi cal Bun dle	74 74	USA	6740	USA PT	03/18/2024	03/19/2024	M-Tu 7p-12m	X	X						2	\$750.00	\$1,500.00	30
47	47		Ampersa nd Politi cal Bun dle	74 74	BET	6740	BET PT	03/07/2024	03/10/2024	Th-Su 7p-12m				X	X	X	X	7	\$450.00	\$3,150.00	30

Unique Ln #	Tr Ln #	Parent Line#	Rev	Priority Code	Network	Sys Code	Program	Start Date	End Date	Daypart	M	Tu	W	Th	F	Sa	Su	Total Units	Unit Rate	Total Amount	Unit Len
48	48		Ampersa nd Politi cal Bun dle	74 74	CNN	6740	CNN EM	03/18/2024	03/19/2024	M-Tu 5a-9a	X	X						2	\$550.00	\$1,100.00	30
49	49		Ampersa nd Politi cal Bun dle	74 74	CNN	6740	CNN PT	03/11/2024	03/17/2024	M-Su 7p-12m	X	X	X	X	X	X	X	5	\$1,100.00	\$5,500.00	30
50	50		Ampersa nd Politi cal Bun dle	74 74	HGTV	6740	HGTV EF	03/11/2024	03/17/2024	M-Su 4p-7p	X	X	X	X	X	X	X	9	\$368.00	\$3,312.00	30
51	51		Ampersa nd Politi cal Bun dle	74 74	MSNBC	6740	MNBC EM	03/07/2024	03/10/2024	Th-Su 5a-9a				X	X	X	X	5	\$550.00	\$2,750.00	30
52	52		Ampersa nd Politi cal Bun dle	74 74	MSNBC	6740	MNBC EF	03/18/2024	03/19/2024	M-Tu 4p-7p	X	X						2	\$700.00	\$1,400.00	30
53	53		Ampersa nd Politi cal Bun dle	74 74	TBS	6740	TBSC PT	03/11/2024	03/17/2024	M-Su 7p-12m	X	X	X	X	X	X	X	9	\$600.00	\$5,400.00	30
54	54		Ampersa nd Politi cal Bun dle	74 74	USA	6740	USA PT	03/07/2024	03/10/2024	Th-Su 7p-12m				X	X	X	X	5	\$750.00	\$3,750.00	30

Unique Ln #	Tr Ln #	Parent Line#	Rev	Priority Code	Network	Sys Code	Program	Start Date	End Date	Daypart	M	Tu	W	Th	F	Sa	Su	Total Units	Unit Rate	Total Amount	Unit Len
55	55		Amp ersa nd Politi cal Bun dle	74 74	Comedy Central	6740	Daily Show	03/11/2024	03/15/2024	M-F 11p- 11:35p	X	X	X	X	X			6	\$695.00	\$4,170.00	30
56	56		Amp ersa nd Politi cal Bun dle	74 74	Food Network	6740	FOOD EF	03/07/2024	03/10/2024	Th-Su 4p-7p				X	X	X	X	6	\$254.00	\$1,524.00	30
57	57		Amp ersa nd Politi cal Bun dle	74 74	MSNBC	6740	MNBC DT	03/11/2024	03/17/2024	M-Su 9a-4p	X	X	X	X	X	X	X	11	\$450.00	\$4,950.00	30
58	58		Amp ersa nd Politi cal Bun dle	74 74	TNT	6740	TNT PT	03/18/2024	03/19/2024	M-Tu 7p-12m	X	X						2	\$750.00	\$1,500.00	30
59	59		Amp ersa nd Politi cal Bun dle	74 74	CNN	6740	CNN EF	03/07/2024	03/10/2024	Th-Su 4p-7p				X	X	X	X	5	\$700.00	\$3,500.00	30
60	60		Amp ersa nd Politi cal Bun dle	74 74	Oprah Winfrey Network	6740	OWN PT	03/07/2024	03/10/2024	Th-Su 7p- 12m				X	X	X	X	7	\$230.00	\$1,610.00	30
61	61		Amp ersa nd Politi cal Bun dle	74 74	Lifetime	6740	LIF PT	03/18/2024	03/19/2024	M-Tu 7p-12m	X	X						2	\$450.00	\$900.00	30

Unique Ln #	Tr Ln #	Parent Line#	Rev	Priority Code	Network	Sys Code	Program	Start Date	End Date	Daypart	M	Tu	W	Th	F	Sa	Su	Total Units	Unit Rate	Total Amount	Unit Len
62	62		Amp ersa nd Politi cal Bun dle	74 74	Video Hits	6740	USA PT	03/11/2024	03/17/2024	M-Su 7p-12m	X	X	X	X	X	X	X	10	\$410.00	\$4,100.00	30

DISCLAIMER

By signing below the undersigned represents that it is authorized to execute insertion orders or place advertising schedules on behalf of the above-named advertiser. The signatory also acknowledges the receipt of Effectv Terms and Conditions and that all insertion orders or schedules placed by or on behalf of Advertiser are subject to such Advertising Terms and Conditions located at:

<https://www.effectv.com/legal/advertiser-terms-and-conditions>

Accepted and Agreed

Advertiser: _____

Name: _____

Title: _____

Authorized Acceptance: _____

Date: _____

SUMMARY FOR ORDER # 4136230

Traffic Order #	12337195	# of Weeks	3	Active	Yes
Order #	4136230	Created On	3/6/2024 10:26:57 AM	Order Status	Contract Confirmed
Order Descrp	63163052_POL_Candidate_DAVID TRONE FOR MARYLAND -	Created By	NCC_Gateway_User	Gross \$	178590.00
Client	AMP - DAVID TRONE FOR MARYLAND -	Updated On	3/6/2024 11:48:38 AM	Net \$	128584.80
Start Date	3/4/2024	Updated By	eClerx BOT	Units	350
End Date	3/24/2024	Source	Gateway	Credit Hold	No

ACCEPTED BY AGENCY/ ADVERTISER	
FINANCE	
DATE	
MGR	
INV	

Order Number: 12337708

Order No: 12337708	EDI: Y	Customer: B0031313 AMP - ALSOBROOKS	Sales Office: NATPONational Political
PO: 63164414	Ext Order: 63164414	FOR SENATE - BAL	Salesperson: ADRA Draper, Don
Contract No: 4139244	Ext Client: MD S		Discount: Agency 15% Rep 13%
Reference No:	Estimate: 03120318	Bill Address: AMP - GRASSROOTS MEDIA LLC	Revenue Type: Ampersand Political Bundle
	Product:	NCC MEDIA	Invoicing Option: Individual Retail
Contract Start: 03/12/24		BLOOMFIELD, NJ 07003	Bill Cycle: End of Flight
Contract End: 03/21/24			Payment Terms:
Last Changed: 03/14/24		(111)111-1111	Notarize Invoice: N
Invoice Notes : Baltimore? PRIORITY CODE: NP=80, IP=74 ? SEE KEY ON FCC			Requires ANACAB: N
Invoice Notes: SITE FOR NETWORK/ZONE INFORMATION SEE KEY ON FCC SITE FOR NETWORK/ZONE INFORMATION			

Order Memo: Baltimore? PRIORITY CODE: NP=80, IP=74 ? SEE KEY ON FCC SITE FOR NETWORK/ZONE INFORMATION

Line	Status	Reg/Ret	Grp/Net	Ad Copy/ Ad Copy Group	Dates	Weeks On / Off	No. Of Weeks	Purchase Time	Prt	Inv Type	Revenue Type	Qty Type	Auto Show MK	Inv	M	T	W	T	F	S	S	Total Ad units	Rate	\$Total	\$Dropped
1	SC	R-BMKL	N-CMDY	30s4139244(ST 03/18/24 03120318 12337708	03/18/24	1 / 0	1	User Daypart: 19:00-24:00	74	IC BALT	NATPOLBD	1 / WK	L N		Y	N	N	N	N	N	N	1	695.00	695.00	0.00
10	SC	R-BMKL	N-FOOD	30s4139244(ST 03/12/24 03120318 12337708	03/17/24	1 / 0	1	User Daypart: 16:00-19:00	74	IC BALT	NATPOLBD	2 / WK	L N		N	Y	Y	Y	Y	Y	Y	2	254.00	508.00	0.00
11	SC	R-BMKL	N-HGTV	30s4139244(ST 03/12/24 03120318 12337708	03/17/24	1 / 0	1	User Daypart: 09:00-16:00	74	IC BALT	NATPOLBD	2 / WK	L N		N	Y	Y	Y	Y	Y	Y	2	188.00	376.00	0.00
12	SC	R-BMKL	N-HGTV	30s4139244(ST 03/12/24 03120318 12337708	03/17/24	1 / 0	1	User Daypart: 19:00-24:00	74	IC BALT	NATPOLBD	2 / WK	L N		N	Y	Y	Y	Y	Y	Y	2	1,050.00	2,100.00	0.00
13	SC	R-BMKL	N-MNBC	30s4139244(ST 03/12/24 03120318 12337708	03/17/24	1 / 0	1	User Daypart: 05:00-09:00	74	IC BALT	NATPOLBD	2 / WK	L N		N	Y	Y	Y	Y	Y	Y	2	550.00	1,100.00	0.00
14	SC	R-BMKL	N-MNBC	30s4139244(ST 03/12/24 03120318 12337708	03/17/24	1 / 0	1	User Daypart: 16:00-19:00	74	IC BALT	NATPOLBD	2 / WK	L N		N	Y	Y	Y	Y	Y	Y	2	700.00	1,400.00	0.00
15	SC	R-BMKL	N-OWN	30s4139244(ST 03/12/24 03120318 12337708	03/17/24	1 / 0	1	User Daypart: 09:00-16:00	74	IC BALT	NATPOLBD	2 / WK	L N		N	Y	Y	Y	Y	Y	Y	2	70.00	140.00	0.00
16	SC	R-BMKL	N-OWN	30s4139244(ST 03/12/24 03120318 12337708	03/17/24	1 / 0	1	User Daypart: 19:00-24:00	74	IC BALT	NATPOLBD	2 / WK	L N		N	Y	Y	Y	Y	Y	Y	2	230.00	460.00	0.00

17	SC	R-BMKL	N-TLC	30s4139244(ST 03120318 12337708	03/12/24	03/17/24	1 / 0	1	User Daypart: 05:00-09:00	74	IC BALT	NATPOLBD 2 / WK	L N	N Y Y Y Y Y Y	2	50.00	100.00	0.00
18	SC	R-BMKL	N-TLC	30s4139244(ST 03120318 12337708	03/12/24	03/17/24	1 / 0	1	User Daypart: 16:00-19:00	74	IC BALT	NATPOLBD 2 / WK	L N	N Y Y Y Y Y Y	2	116.00	232.00	0.00
19	SC	R-BMKL	N-TV1	30s4139244(ST 03120318 12337708	03/12/24	03/17/24	1 / 0	1	User Daypart: 09:00-16:00	74	IC BALT	NATPOLBD 2 / WK	L N	N Y Y Y Y Y Y	2	30.00	60.00	0.00
2	SC	R-BMKL	N-CNN	30s4139244(ST 03120318 12337708	03/18/24	03/21/24	1 / 0	1	User Daypart: 09:00-16:00	74	IC BALT	NATPOLBD 1 / WK	L N	Y Y Y Y N N N	1	450.00	450.00	0.00
20	SC	R-BMKL	N-TV1	30s4139244(ST 03120318 12337708	03/12/24	03/17/24	1 / 0	1	User Daypart: 19:00-24:00	74	IC BALT	NATPOLBD 2 / WK	L N	N Y Y Y Y Y Y	2	58.00	116.00	0.00
21	SC	R-BMKL	N-VH1	30s4139244(ST 03120318 12337708	03/12/24	03/17/24	1 / 0	1	User Daypart: 05:00-09:00	74	IC BALT	NATPOLBD 2 / WK	L N	N Y Y Y Y Y Y	2	44.00	88.00	0.00
22	SC	R-BMKL	N-VH1	30s4139244(ST 03120318 12337708	03/12/24	03/17/24	1 / 0	1	User Daypart: 16:00-19:00	74	IC BALT	NATPOLBD 2 / WK	L N	N Y Y Y Y Y Y	2	90.00	180.00	0.00
23	SC	R-BMKL	N-BET	30s4139244(ST 03120318 12337708	03/12/24	03/17/24	1 / 0	1	User Daypart: 19:00-24:00	74	IC BALT	NATPOLBD 2 / WK	L N	N Y Y Y Y Y Y	2	450.00	900.00	0.00
24	SC	R-BMKL	N-BRVO	30s4139244(ST 03120318 12337708	03/12/24	03/17/24	1 / 0	1	User Daypart: 16:00-19:00	74	IC BALT	NATPOLBD 1 / WK	L N	N Y Y Y Y Y Y	1	170.00	170.00	0.00
25	SC	R-BMKL	N-CNN	30s4139244(ST 03120318 12337708	03/12/24	03/17/24	1 / 0	1	User Daypart: 05:00-09:00	74	IC BALT	NATPOLBD 3 / WK	L N	N Y Y Y Y Y Y	3	550.00	1,650.00	0.00
26	SC	R-BMKL	N-FOOD	30s4139244(ST 03120318 12337708	03/12/24	03/17/24	1 / 0	1	User Daypart: 19:00-24:00	74	IC BALT	NATPOLBD 2 / WK	L N	N Y Y Y Y Y Y	2	552.00	1,104.00	0.00
27	SC	R-BMKL	N-HGTV	30s4139244(ST 03120318 12337708	03/12/24	03/17/24	1 / 0	1	User Daypart: 16:00-19:00	74	IC BALT	NATPOLBD 2 / WK	L N	N Y Y Y Y Y Y	2	368.00	736.00	0.00
28	SC	R-BMKL	N-MNBC	30s4139244(ST 03120318 12337708	03/12/24	03/17/24	1 / 0	1	User Daypart: 09:00-16:00	74	IC BALT	NATPOLBD 2 / WK	L N	N Y Y Y Y Y Y	2	450.00	900.00	0.00
29	SC	R-BMKL	N-OWN	30s4139244(ST 03120318 12337708	03/12/24	03/17/24	1 / 0	1	User Daypart: 05:00-09:00	74	IC BALT	NATPOLBD 2 / WK	L N	N Y Y Y Y Y Y	2	22.00	44.00	0.00

3	SC	R-BMKL	N-BET	30s4139244(ST 03120318 12337708	03/12/24	03/17/24	1 / 0	1	User Daypart: 05:00-09:00	74	IC BALT	NATPOLBD 2 / WK	L N	N Y Y Y Y Y Y	2	60.00	120.00	0.00
30	SC	R-BMKL	N-TLC	30s4139244(ST 03120318 12337708	03/12/24	03/17/24	1 / 0	1	User Daypart: 19:00-24:00	74	IC BALT	NATPOLBD 2 / WK	L N	N Y Y Y Y Y Y	2	490.00	980.00	0.00
31	SC	R-BMKL	N-TV1	30s4139244(ST 03120318 12337708	03/12/24	03/17/24	1 / 0	1	User Daypart: 16:00-19:00	74	IC BALT	NATPOLBD 2 / WK	L N	N Y Y Y Y Y Y	2	74.00	148.00	0.00
32	SC	R-BMKL	N-VH1	30s4139244(ST 03120318 12337708	03/12/24	03/17/24	1 / 0	1	User Daypart: 09:00-16:00	74	IC BALT	NATPOLBD 2 / WK	L N	N Y Y Y Y Y Y	2	60.00	120.00	0.00
33	SC	R-BMKL	N-BET	30s4139244(ST 03120318 12337708	03/12/24	03/17/24	1 / 0	1	User Daypart: 09:00-16:00	74	IC BALT	NATPOLBD 1 / WK	L N	N Y Y Y Y Y Y	1	100.00	100.00	0.00
34	SC	R-BMKL	N-FOOD	30s4139244(ST 03120318 12337708	03/12/24	03/17/24	1 / 0	1	User Daypart: 09:00-16:00	74	IC BALT	NATPOLBD 2 / WK	L N	N Y Y Y Y Y Y	2	152.00	304.00	0.00
35	SC	R-BMKL	N-OWN	30s4139244(ST 03120318 12337708	03/12/24	03/17/24	1 / 0	1	User Daypart: 16:00-19:00	74	IC BALT	NATPOLBD 2 / WK	L N	N Y Y Y Y Y Y	2	42.00	84.00	0.00
36	SC	R-BMKL	N-TV1	30s4139244(ST 03120318 12337708	03/12/24	03/17/24	1 / 0	1	User Daypart: 05:00-09:00	74	IC BALT	NATPOLBD 2 / WK	L N	N Y Y Y Y Y Y	2	30.00	60.00	0.00
37	SC	R-BMKL	N-VH1	30s4139244(ST 03120318 12337708	03/12/24	03/17/24	1 / 0	1	User Daypart: 19:00-24:00	74	IC BALT	NATPOLBD 2 / WK	L N	N Y Y Y Y Y Y	2	410.00	820.00	0.00
38	SC	R-BMKL	N-BRVO	30s4139244(ST 03120318 12337708	03/12/24	03/17/24	1 / 0	1	User Daypart: 05:00-09:00	74	IC BALT	NATPOLBD 2 / WK	L N	N Y Y Y Y Y Y	2	28.00	56.00	0.00
39	SC	R-BMKL	N-HGTV	30s4139244(ST 03120318 12337708	03/12/24	03/17/24	1 / 0	1	User Daypart: 05:00-09:00	74	IC BALT	NATPOLBD 2 / WK	L N	N Y Y Y Y Y Y	2	128.00	256.00	0.00
4	SC	R-BMKL	N-BET	30s4139244(ST 03120318 12337708	03/12/24	03/17/24	1 / 0	1	User Daypart: 16:00-19:00	74	IC BALT	NATPOLBD 2 / WK	L N	N Y Y Y Y Y Y	2	270.00	540.00	0.00
40	SC	R-BMKL	N-TLC	30s4139244(ST 03120318 12337708	03/12/24	03/17/24	1 / 0	1	User Daypart: 09:00-16:00	74	IC BALT	NATPOLBD 2 / WK	L N	N Y Y Y Y Y Y	2	54.00	108.00	0.00
41	SC	R-BMKL	N-CNN	30s4139244(ST 03120318 12337708	03/12/24	03/17/24	1 / 0	1	User Daypart: 16:00-19:00	74	IC BALT	NATPOLBD 3 / WK	L N	N Y Y Y Y Y Y	3	700.00	2,100.00	0.00

42	SC	R-BMKL	N-MNBC	30s4139244(ST 03120318 12337708	03/12/24	03/17/24	1 / 0	1	User Daypart: 19:00-24:00	74	IC BALT	NATPOLBD 3 / WK	L N	N Y Y Y Y Y Y	3	1,100.00	3,300.00	0.00
5	SC	R-BMKL	N-BRVO	30s4139244(ST 03120318 12337708	03/12/24	03/17/24	1 / 0	1	User Daypart: 09:00-16:00	74	IC BALT	NATPOLBD 2 / WK	L N	N Y Y Y Y Y Y	2	84.00	168.00	0.00
6	SC	R-BMKL	N-BRVO	30s4139244(ST 03120318 12337708	03/12/24	03/17/24	1 / 0	1	User Daypart: 19:00-24:00	74	IC BALT	NATPOLBD 2 / WK	L N	N Y Y Y Y Y Y	2	550.00	1,100.00	0.00
7	SC	R-BMKL	N-CNN	30s4139244(ST 03120318 12337708	03/12/24	03/17/24	1 / 0	1	User Daypart: 09:00-16:00	74	IC BALT	NATPOLBD 2 / WK	L N	N Y Y Y Y Y Y	2	450.00	900.00	0.00
8	SC	R-BMKL	N-CNN	30s4139244(ST 03120318 12337708	03/12/24	03/17/24	1 / 0	1	User Daypart: 19:00-24:00	74	IC BALT	NATPOLBD 3 / WK	L N	N Y Y Y Y Y Y	3	1,100.00	3,300.00	0.00
9	SC	R-BMKL	N-FOOD	30s4139244(ST 03120318 12337708	03/12/24	03/17/24	1 / 0	1	User Daypart: 05:00-09:00	74	IC BALT	NATPOLBD 2 / WK	L N	N Y Y Y Y Y Y	2	126.00	252.00	0.00

Order Lines Total	84.00	28,325.00	0.00
Makegoods Totals	0.00	0.00	

Ad Copy Information:

Order Number: 12337708

30s4139244 03120318 12337708 (ST)	Tape No.	Class	Length	Weight	Start	Thru	Limitations:
NE11610523 AATV2402H	ER24058A18	NONE	30	1	03/12/24 00:00:00	03/24/24 23:59:00	None

Order Summary :

Order Number: 12337708

GROSS

Billing Period	Line Charges	Dropped Totals	Makegood Charges	Misc Time Charges	Misc Other Charges	Totals	Agency Discount	Rep Discount	Other Discount	Net Total	Pre-Payments	Balance Due	Non-\$0 Ad Units	\$0 Ad Units	Makegood Ad Units	Total Ad Units
Mar 2024	28,325.00	0.00	0.00	0.00	0.00	28,325.00	4,248.75	3,129.92	0.00	20,946.33	0.00	20,946.33	84.00	0.00	0.00	84.00
Order Total	28,325.00	0.00	0.00	0.00	0.00	28,325.00	4,248.75	3,129.92	0.00	20,946.33	0.00	20,946.33	84.00	0.00	0.00	84.00

Customer Signature: _____

CANDIDATE ADVERTISEMENT AGREEMENT FORM

See **Order** for proposed schedule and charges. See **Invoice** for actual schedule and charges.

I, Grassroots Media, hereby request station time as follows:

IDENTIFY CANDIDATE TYPE 



FEDERAL CANDIDATE



STATE OR LOCAL CANDIDATE

ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Candidate name:

Angela Alsobrooks

Authorized committee:

Alsobrooks for Senate

Agency requesting time (and contact information):

N/A Grassroots Media 146 Montgomery Ave, Suite 201. Bala Cynwyd, PA 19004 610-220-7188

Candidate's political party:

Democrat

Office sought (no acronyms or abbreviations):

United States Senate

Date of election:

5/14/2024



General



Primary

Treasurer of candidate's authorized committee:

Jay Petterson

The undersigned represents that:

(1) the payment for the broadcast time requested has been furnished by (check one box below):



the candidate listed above who is a legally qualified candidate, or



the authorized committee of the legally qualified candidate listed above;

(2) this station is authorized to announce the time as paid for by such person or entity; and

(3) this station has disclosed its political advertising policies, including applicable classes and rates, discount, promotion and other sales practices (not applicable to federal candidates).

THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.

Candidate/Committee/Agency

Signature:

Michael D'Etorre

Name: Mike D'Etorre

Date of Request to Purchase Ad Time: 2/13/2024

Station Representative

Signature:

Samuel Swanson

Name: Samuel Swanson

Date of Station Agreement to Sell Time: 2/13/2024

Federal Candidate Certification:

The undersigned hereby certifies that the broadcast matter to be aired pursuant to this disclosure either (1) does not refer to an opposing candidate or, if it does, (2) contains a clearly identifiable photograph or similar image of the candidate for a duration of at least four seconds and a simultaneously displayed printed statement identifying the candidate, that the candidate approved the broadcast and that the candidate and/or the candidate’s authorized committee paid for the broadcast or if radio programming, contains a personal audio statement by the candidate that identifies the candidate, the office being sought and that the candidate has approved the broadcast.

Candidate/Authorized Committee/Agency

Signature:

Michael D'Etorre

Name: Mike D'Etorre

Date: 12/20/23

TO BE COMPLETED BY STATION ONLY

Ad submitted to Station? Yes No Date ad received: _____

Note: Must have separate PB-19 Forms for each version of the ad (i.e., for every ad with differing copy).

Federal candidate certification signed (above): Yes No N/A

Disposition:

- Accepted
- Accepted IN PART (e.g., ad copy not yet received to determine sponsor ID)*
- Rejected – provide reason:

*Upload partially accepted form, then promptly upload updated final form when complete.

Date and nature of follow-ups, if any (e.g., insufficient sponsor ID tag):

Contract #:	Station Call Letters:	Date Received/Requested:
Est. #:	Station Location:	Run Start and End Dates:

Upload order, this form and invoice (or traffic system print-out) or other documents reflecting this transaction to the OPIF or use this space to document schedule of time purchased, when spots actually aired, the rates charged and the classes of time purchased or attach separately. If station will not upload the actual times spots aired until an invoice is generated, the name of a contact person who can provide that information immediately should be placed in the "Terms and Disclosures" folder in the OPIF.

Contract Data (Traffic) Report

SUMMARY FOR ORDER # 4139244

Traffic Order #		12337708,12337707		Created On	3/11/2024 10:04:56 AM	Order Status	Contract Confirmed
Order #		4139244		Created By	NCC_Gateway_User	Gross \$	29999.00
Order Descrp		63164414_POL_Candidate_ALSOBROOKS FOR SENATE - BAL		Updated On	3/11/2024 11:09:27 AM	Net \$	21599.28
Client		AMP - ALSOBROOKS FOR SENATE -		Updated By	eClernx BOT	Units	134
Start Date		3/11/2024		Industry	Political-US Senate	Credit Hold	NO
End Date		3/24/2024		REFERENCES			
# of Weeks		2		Primary		BILLING INFORMATION	
SALES				Secondary		Purchase Order #	63164414
ActiveWeeks	2			Tertiary		Billing Schedule	EndOfFlight
AE 1	Draper, Don			Quarternary		EDI INFORMATION	
AE 2				TRAFFIC OPTIONS			
Agency	AMP - GRASSROOTS MEDIA LLC	15.00%		Address 1	NCC MEDIA		
RepFirm	NCC	13.00%		Address 2			
Copy Instr ID				City, State, Zip	BLOOMFIELD, NJ		
Total Zones	2			Zip	07003		
Zones	Baltimore DISH - I+,Baltimore Interco...			Contact			
Total Networks	11			Phone			
GENERAL COMMENTS				Avail Tag			
				Contract Type	Standard		
				Copy Group			
				Division			
				Reference #			
ORDER /INVOICE/TRAFFIC/REPORT NOTES/COMMENTS							
Baltimore- PRIORITY CODE: NP=80, IP=74 - SEE KEY ON FCC SITE FOR NETWORK/ZONE INFORMATION							
SYSCODE LIST							
2118,6740							

SUMMARY FOR SYSCODE 2118

Traffic Order #	12337707	Created On	3/11/2024 10:04:56 AM	Order Status	Contract Confirmed
Order #	4139244	Created By	NCC_Gateway_User	Syscode Gross \$	1674.00
Order Descrp	63164414_POL_Candidate_ALSOBROOKS FOR SENATE - BAL	Updated On	3/11/2024 11:01:54 AM	Syscode Net \$	1205.28
Client	AMP - ALSOBROOKS FOR SENATE - BAL	Updated By	eClerx BOT	Syscode Units	50
Start Date	3/11/2024	Source	Gateway	Zone Status	Contract Confirmed
End Date	3/24/2024	Zones	Baltimore DISH - I+	Avg Unit Rate	33.48
# of Weeks	2				

Unique Ln #	Tr Ln #	Parent Line#	Rev	Priority Code	Network	Sys Code	Program	Start Date	End Date	Daypart	M	Tu	W	Th	F	Sa	Su	Total Units	Unit Rate	Total Amount	Unit Len
43	1		Amp ersa nd Politi cal Bun dle	74 74	BET	2118	BET PT	03/18/2024	03/18/2024	M 7p-12m	X							1	\$34.00	\$34.00	30
44	2		Amp ersa nd Politi cal Bun dle	74 74	HGTV	2118	HGTV PT	03/18/2024	03/18/2024	M 7p-12m	X							1	\$50.00	\$50.00	30
45	3		Amp ersa nd Politi cal Bun dle	74 74	BET	2118	BET EF	03/13/2024	03/17/2024	W-Su 4p-7p			X	X	X	X	X	2	\$38.00	\$76.00	30
46	4		Amp ersa nd Politi cal Bun dle	74 74	Bravo	2118	BRVO EF	03/13/2024	03/17/2024	W-Su 4p-7p			X	X	X	X	X	2	\$12.00	\$24.00	30
47	5		Amp ersa nd Politi cal Bun dle	74 74	CNN	2118	CNN EF	03/13/2024	03/17/2024	W-Su 4p-7p			X	X	X	X	X	3	\$50.00	\$150.00	30

Unique Ln #	Tr Ln #	Parent Line#	Rev	Priority Code	Network	Sys Code	Program	Start Date	End Date	Daypart	M	Tu	W	Th	F	Sa	Su	Total Units	Unit Rate	Total Amount	Unit Len
48	6		Amp ersa nd Politi cal Bun dle	74 74	Food Network	2118	FOOD EF	03/13/2024	03/17/2024	W-Su 4p-7p			X	X	X	X	X	2	\$36.00	\$72.00	30
49	7		Amp ersa nd Politi cal Bun dle	74 74	HGTV	2118	HGTV EF	03/13/2024	03/17/2024	W-Su 4p-7p			X	X	X	X	X	2	\$36.00	\$72.00	30
50	8		Amp ersa nd Politi cal Bun dle	74 74	MSNBC	2118	MNBC EF	03/13/2024	03/17/2024	W-Su 4p-7p			X	X	X	X	X	2	\$50.00	\$100.00	30
51	9		Amp ersa nd Politi cal Bun dle	74 74	TLC	2118	TLC EF	03/13/2024	03/17/2024	W-Su 4p-7p			X	X	X	X	X	2	\$6.00	\$12.00	30
52	10		Amp ersa nd Politi cal Bun dle	74 74	BET	2118	BET DT	03/13/2024	03/17/2024	W-Su 9a-4p			X	X	X	X	X	2	\$6.00	\$12.00	30
53	11		Amp ersa nd Politi cal Bun dle	74 74	Bravo	2118	BRVO DT	03/13/2024	03/17/2024	W-Su 9a-4p			X	X	X	X	X	2	\$6.00	\$12.00	30
54	12		Amp ersa nd Politi cal Bun dle	74 74	CNN	2118	CNN DT	03/13/2024	03/17/2024	W-Su 9a-4p			X	X	X	X	X	3	\$20.00	\$60.00	30

Unique Ln #	Tr Ln #	Parent Line#	Rev	Priority Code	Network	Sys Code	Program	Start Date	End Date	Daypart	M	Tu	W	Th	F	Sa	Su	Total Units	Unit Rate	Total Amount	Unit Len
55	13		Amp ersa nd Politi cal Bun dle	74 74	Food Network	2118	FOOD DT	03/13/2024	03/17/2024	W-Su 9a-4p			X	X	X	X	X	2	\$14.00	\$28.00	30
56	14		Amp ersa nd Politi cal Bun dle	74 74	HGTV	2118	HGTV DT	03/13/2024	03/17/2024	W-Su 9a-4p			X	X	X	X	X	1	\$14.00	\$14.00	30
57	15		Amp ersa nd Politi cal Bun dle	74 74	MSNBC	2118	MNBC DT	03/13/2024	03/17/2024	W-Su 9a-4p			X	X	X	X	X	2	\$20.00	\$40.00	30
58	16		Amp ersa nd Politi cal Bun dle	74 74	TLC	2118	TLC DT	03/13/2024	03/17/2024	W-Su 9a-4p			X	X	X	X	X	2	\$6.00	\$12.00	30
59	17		Amp ersa nd Politi cal Bun dle	74 74	Bravo	2118	BRVO PT	03/13/2024	03/17/2024	W-Su 7p-12m			X	X	X	X	X	3	\$42.00	\$126.00	30
60	18		Amp ersa nd Politi cal Bun dle	74 74	Food Network	2118	FOOD PT	03/13/2024	03/17/2024	W-Su 7p-12m			X	X	X	X	X	3	\$48.00	\$144.00	30
61	19		Amp ersa nd Politi cal Bun dle	74 74	MSNBC	2118	MNBC PT	03/13/2024	03/17/2024	W-Su 7p-12m			X	X	X	X	X	3	\$56.00	\$168.00	30

Unique Ln #	Tr Ln #	Parent Line#	Rev	Priority Code	Network	Sys Code	Program	Start Date	End Date	Daypart	M	Tu	W	Th	F	Sa	Su	Total Units	Unit Rate	Total Amount	Unit Len
62	20		Amp ersa nd Politi cal Bun dle	74 74	BET	2118	BET PT	03/13/2024	03/17/2024	W-Su 7p- 12m			X	X	X	X	X	2	\$34.00	\$68.00	30
63	21		Amp ersa nd Politi cal Bun dle	74 74	HGTV	2118	HGTV PT	03/13/2024	03/17/2024	W-Su 7p- 12m			X	X	X	X	X	2	\$50.00	\$100.00	30
64	22		Amp ersa nd Politi cal Bun dle	74 74	TLC	2118	TLC PT	03/13/2024	03/17/2024	W-Su 7p- 12m			X	X	X	X	X	3	\$44.00	\$132.00	30
65	23		Amp ersa nd Politi cal Bun dle	74 74	CNN	2118	CNN PT	03/13/2024	03/17/2024	W-Su 7p- 12m			X	X	X	X	X	3	\$56.00	\$168.00	30

SUMMARY FOR SYSCODE 6740

Traffic Order #	12337708	Created On	3/11/2024 10:04:56 AM	Order Status	Contract Confirmed
Order #	4139244	Created By	NCC_Gateway_User	Syscode Gross \$	28325.00
Order Descrp	63164414_POL_Candidate_ALSOBROOKS FOR SENATE - BAL	Updated On	3/11/2024 11:01:54 AM	Syscode Net \$	20394.00
Client	AMP - ALSOBROOKS FOR SENATE - BAL	Updated By	eClerx BOT	Syscode Units	84
Start Date	3/11/2024	Source	Gateway	Zone Status	Contract Confirmed
End Date	3/24/2024	Zones	Baltimore Interconnect	Avg Unit Rate	337.20
# of Weeks	2				

Unique Ln #	Tr Ln #	Parent Line#	Rev	Priority Code	Network	Sys Code	Program	Start Date	End Date	Daypart	M	Tu	W	Th	F	Sa	Su	Total Units	Unit Rate	Total Amount	Unit Len
1	1		Amp ersa nd Politi cal Bun dle	74 74	Comedy Central	6740	DAILY SHOW (Jon Stewart)	03/18/2024	03/18/2024	M 7p-12m	X							1	\$695.00	\$695.00	30
2	2		Amp ersa nd Politi cal Bun dle	74 74	CNN	6740	CNN DT	03/18/2024	03/18/2024	M 9a-4p	X							1	\$450.00	\$450.00	30
3	3		Amp ersa nd Politi cal Bun dle	74 74	BET	6740	BET EM	03/12/2024	03/17/2024	Tu-Su 5a-9a		X	X	X	X	X	X	2	\$60.00	\$120.00	30
4	4		Amp ersa nd Politi cal Bun dle	74 74	BET	6740	BET EF	03/12/2024	03/17/2024	Tu-Su 4p-7p		X	X	X	X	X	X	2	\$270.00	\$540.00	30
5	5		Amp ersa nd Politi cal Bun dle	74 74	Bravo	6740	BRVO DT	03/12/2024	03/17/2024	Tu-Su 9a-4p		X	X	X	X	X	X	2	\$84.00	\$168.00	30

Unique Ln #	Tr Ln #	Parent Line#	Rev	Priority Code	Network	Sys Code	Program	Start Date	End Date	Daypart	M	Tu	W	Th	F	Sa	Su	Total Units	Unit Rate	Total Amount	Unit Len
6	6		Ampersa nd Politi cal Bun dle	74 74	Bravo	6740	BRVO PT	03/12/2024	03/17/2024	Tu-Su 7p-12m		X	X	X	X	X	X	2	\$550.00	\$1,100.00	30
7	7		Ampersa nd Politi cal Bun dle	74 74	CNN	6740	CNN DT	03/12/2024	03/17/2024	Tu-Su 9a-4p		X	X	X	X	X	X	2	\$450.00	\$900.00	30
8	8		Ampersa nd Politi cal Bun dle	74 74	CNN	6740	CNN PT	03/12/2024	03/17/2024	Tu-Su 7p-12m		X	X	X	X	X	X	3	\$1,100.00	\$3,300.00	30
9	9		Ampersa nd Politi cal Bun dle	74 74	Food Network	6740	FOOD EM	03/12/2024	03/17/2024	Tu-Su 5a-9a		X	X	X	X	X	X	2	\$126.00	\$252.00	30
10	10		Ampersa nd Politi cal Bun dle	74 74	Food Network	6740	FOOD EF	03/12/2024	03/17/2024	Tu-Su 4p-7p		X	X	X	X	X	X	2	\$254.00	\$508.00	30
11	11		Ampersa nd Politi cal Bun dle	74 74	HGTV	6740	HGTV DT	03/12/2024	03/17/2024	Tu-Su 9a-4p		X	X	X	X	X	X	2	\$188.00	\$376.00	30
12	12		Ampersa nd Politi cal Bun dle	74 74	HGTV	6740	HGTV PT	03/12/2024	03/17/2024	Tu-Su 7p-12m		X	X	X	X	X	X	2	\$1,050.00	\$2,100.00	30

Unique Ln #	Tr Ln #	Parent Line#	Rev	Priority Code	Network	Sys Code	Program	Start Date	End Date	Daypart	M	Tu	W	Th	F	Sa	Su	Total Units	Unit Rate	Total Amount	Unit Len
13	13		Amp ersa nd Politi cal Bun dle	74 74	MSNBC	6740	MNBC EM	03/12/2024	03/17/2024	Tu-Su 5a-9a		X	X	X	X	X	X	2	\$550.00	\$1,100.00	30
14	14		Amp ersa nd Politi cal Bun dle	74 74	MSNBC	6740	MNBC EF	03/12/2024	03/17/2024	Tu-Su 4p-7p		X	X	X	X	X	X	2	\$700.00	\$1,400.00	30
15	15		Amp ersa nd Politi cal Bun dle	74 74	Oprah Winfrey Network	6740	OWN DT	03/12/2024	03/17/2024	Tu-Su 9a-4p		X	X	X	X	X	X	2	\$70.00	\$140.00	30
16	16		Amp ersa nd Politi cal Bun dle	74 74	Oprah Winfrey Network	6740	OWN PT	03/12/2024	03/17/2024	Tu-Su 7p- 12m		X	X	X	X	X	X	2	\$230.00	\$460.00	30
17	17		Amp ersa nd Politi cal Bun dle	74 74	TLC	6740	TLC EM	03/12/2024	03/17/2024	Tu-Su 5a-9a		X	X	X	X	X	X	2	\$50.00	\$100.00	30
18	18		Amp ersa nd Politi cal Bun dle	74 74	TLC	6740	TLC EF	03/12/2024	03/17/2024	Tu-Su 4p-7p		X	X	X	X	X	X	2	\$116.00	\$232.00	30
19	19		Amp ersa nd Politi cal Bun dle	74 74	TV One	6740	TV1 DT	03/12/2024	03/17/2024	Tu-Su 9a-4p		X	X	X	X	X	X	2	\$30.00	\$60.00	30

Unique Ln #	Tr Ln #	Parent Line#	Rev	Priority Code	Network	Sys Code	Program	Start Date	End Date	Daypart	M	Tu	W	Th	F	Sa	Su	Total Units	Unit Rate	Total Amount	Unit Len
20	20		Amp ersa nd Politi cal Bun dle	74 74	TV One	6740	TV1 PT	03/12/2024	03/17/2024	Tu-Su 7p-12m		X	X	X	X	X	X	2	\$58.00	\$116.00	30
21	21		Amp ersa nd Politi cal Bun dle	74 74	Video Hits	6740	VH1 EM	03/12/2024	03/17/2024	Tu-Su 5a-9a		X	X	X	X	X	X	2	\$44.00	\$88.00	30
22	22		Amp ersa nd Politi cal Bun dle	74 74	Video Hits	6740	VH1 EF	03/12/2024	03/17/2024	Tu-Su 4p-7p		X	X	X	X	X	X	2	\$90.00	\$180.00	30
23	23		Amp ersa nd Politi cal Bun dle	74 74	BET	6740	BET PT	03/12/2024	03/17/2024	Tu-Su 7p-12m		X	X	X	X	X	X	2	\$450.00	\$900.00	30
24	24		Amp ersa nd Politi cal Bun dle	74 74	Bravo	6740	BRVO EF	03/12/2024	03/17/2024	Tu-Su 4p-7p		X	X	X	X	X	X	1	\$170.00	\$170.00	30
25	25		Amp ersa nd Politi cal Bun dle	74 74	CNN	6740	CNN EM	03/12/2024	03/17/2024	Tu-Su 5a-9a		X	X	X	X	X	X	3	\$550.00	\$1,650.00	30
26	26		Amp ersa nd Politi cal Bun dle	74 74	Food Network	6740	FOOD PT	03/12/2024	03/17/2024	Tu-Su 7p-12m		X	X	X	X	X	X	2	\$552.00	\$1,104.00	30

Unique Ln #	Tr Ln #	Parent Line#	Rev	Priority Code	Network	Sys Code	Program	Start Date	End Date	Daypart	M	Tu	W	Th	F	Sa	Su	Total Units	Unit Rate	Total Amount	Unit Len
27	27		Amp ersa nd Politi cal Bun dle	74 74	HGTV	6740	HGTV EF	03/12/2024	03/17/2024	Tu-Su 4p-7p		X	X	X	X	X	X	2	\$368.00	\$736.00	30
28	28		Amp ersa nd Politi cal Bun dle	74 74	MSNBC	6740	MNBC DT	03/12/2024	03/17/2024	Tu-Su 9a-4p		X	X	X	X	X	X	2	\$450.00	\$900.00	30
29	29		Amp ersa nd Politi cal Bun dle	74 74	Oprah Winfrey Network	6740	OWN EM	03/12/2024	03/17/2024	Tu-Su 5a-9a		X	X	X	X	X	X	2	\$22.00	\$44.00	30
30	30		Amp ersa nd Politi cal Bun dle	74 74	TLC	6740	TLC PT	03/12/2024	03/17/2024	Tu-Su 7p- 12m		X	X	X	X	X	X	2	\$490.00	\$980.00	30
31	31		Amp ersa nd Politi cal Bun dle	74 74	TV One	6740	TV1 EF	03/12/2024	03/17/2024	Tu-Su 4p-7p		X	X	X	X	X	X	2	\$74.00	\$148.00	30
32	32		Amp ersa nd Politi cal Bun dle	74 74	Video Hits	6740	VH1 DT	03/12/2024	03/17/2024	Tu-Su 9a-4p		X	X	X	X	X	X	2	\$60.00	\$120.00	30
33	33		Amp ersa nd Politi cal Bun dle	74 74	BET	6740	BET DT	03/12/2024	03/17/2024	Tu-Su 9a-4p		X	X	X	X	X	X	1	\$100.00	\$100.00	30

Unique Ln #	Tr Ln #	Parent Line#	Rev	Priority Code	Network	Sys Code	Program	Start Date	End Date	Daypart	M	Tu	W	Th	F	Sa	Su	Total Units	Unit Rate	Total Amount	Unit Len
34	34		Amp ersa nd Politi cal Bun dle	74 74	Food Network	6740	FOOD DT	03/12/2024	03/17/2024	Tu-Su 9a-4p		X	X	X	X	X	X	2	\$152.00	\$304.00	30
35	35		Amp ersa nd Politi cal Bun dle	74 74	Oprah Winfrey Network	6740	OWN EF	03/12/2024	03/17/2024	Tu-Su 4p-7p		X	X	X	X	X	X	2	\$42.00	\$84.00	30
36	36		Amp ersa nd Politi cal Bun dle	74 74	TV One	6740	TV1 EM	03/12/2024	03/17/2024	Tu-Su 5a-9a		X	X	X	X	X	X	2	\$30.00	\$60.00	30
37	37		Amp ersa nd Politi cal Bun dle	74 74	Video Hits	6740	VH1 PT	03/12/2024	03/17/2024	Tu-Su 7p-12m		X	X	X	X	X	X	2	\$410.00	\$820.00	30
38	38		Amp ersa nd Politi cal Bun dle	74 74	Bravo	6740	BRVO EM	03/12/2024	03/17/2024	Tu-Su 5a-9a		X	X	X	X	X	X	2	\$28.00	\$56.00	30
39	39		Amp ersa nd Politi cal Bun dle	74 74	HGTV	6740	HGTV EM	03/12/2024	03/17/2024	Tu-Su 5a-9a		X	X	X	X	X	X	2	\$128.00	\$256.00	30
40	40		Amp ersa nd Politi cal Bun dle	74 74	TLC	6740	TLC DT	03/12/2024	03/17/2024	Tu-Su 9a-4p		X	X	X	X	X	X	2	\$54.00	\$108.00	30

Unique Ln #	Tr Ln #	Parent Line#	Rev	Priority Code	Network	Sys Code	Program	Start Date	End Date	Daypart	M	Tu	W	Th	F	Sa	Su	Total Units	Unit Rate	Total Amount	Unit Len
41	41		Amp ersa nd Politi cal Bun dle	74 74	CNN	6740	CNN EF	03/12/2024	03/17/2024	Tu-Su 4p-7p		X	X	X	X	X	X	3	\$700.00	\$2,100.00	30
42	42		Amp ersa nd Politi cal Bun dle	74 74	MSNBC	6740	MNBC PT	03/12/2024	03/17/2024	Tu-Su 7p-12m		X	X	X	X	X	X	3	\$1,100.00	\$3,300.00	30

DISCLAIMER

By signing below the undersigned represents that it is authorized to execute insertion orders or place advertising schedules on behalf of the above-named advertiser. The signatory also acknowledges the receipt of Effectv Terms and Conditions and that all insertion orders or schedules placed by or on behalf of Advertiser are subject to such Advertising Terms and Conditions located at:

<https://www.effectv.com/legal/advertiser-terms-and-conditions>

Accepted and Agreed

Advertiser: _____

Name: _____

Title: _____

Authorized Acceptance: _____

Date: _____

SUMMARY FOR ORDER # 4139244

Traffic Order #	12337708,12337707	# of Weeks	2	Active	Yes
Order #	4139244	Created On	3/11/2024 10:04:56 AM	Order Status	Contract Confirmed
Order Descrp	63164414_POL_Candidate_ALSOBROOKS FOR SENATE - BAL	Created By	NCC_Gateway_User	Gross \$	29999.00
Client	AMP - ALSOBROOKS FOR SENATE - BAL	Updated On	3/11/2024 11:09:27 AM	Net \$	21599.28
Start Date	3/11/2024	Updated By	eClerx BOT	Units	134
End Date	3/24/2024	Source	Gateway	Credit Hold	No

ACCEPTED BY AGENCY/ ADVERTISER	
FINANCE	
DATE	
MGR	
INV	

CANDIDATE ADVERTISEMENT AGREEMENT FORM

See **Order** for proposed schedule and charges. See **Invoice** for actual schedule and charges.

I, Grassroots Media, hereby request station time as follows:

IDENTIFY CANDIDATE TYPE 



FEDERAL CANDIDATE



STATE OR LOCAL CANDIDATE

ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Candidate name:

Angela Alsobrooks

Authorized committee:

Alsobrooks for Senate

Agency requesting time (and contact information):

N/A Grassroots Media 146 Montgomery Ave, Suite 201. Bala Cynwyd, PA 19004 610-220-7188

Candidate's political party:

Democrat

Office sought (no acronyms or abbreviations):

United States Senate

Date of election:

5/14/2024



General



Primary

Treasurer of candidate's authorized committee:

Jay Petterson

The undersigned represents that:

(1) the payment for the broadcast time requested has been furnished by (check one box below):



the candidate listed above who is a legally qualified candidate, or



the authorized committee of the legally qualified candidate listed above;

(2) this station is authorized to announce the time as paid for by such person or entity; and

(3) this station has disclosed its political advertising policies, including applicable classes and rates, discount, promotion and other sales practices (not applicable to federal candidates).

THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.

Candidate/Committee/Agency

Signature:

Michael D'Etorre

Name: Mike D'Etorre

Date of Request to Purchase Ad Time: 2/13/2024

Station Representative

Signature:

Samuel Swanson

Name: Samuel Swanson

Date of Station Agreement to Sell Time: 2/13/2024

Federal Candidate Certification:

The undersigned hereby certifies that the broadcast matter to be aired pursuant to this disclosure either (1) does not refer to an opposing candidate or, if it does, (2) contains a clearly identifiable photograph or similar image of the candidate for a duration of at least four seconds and a simultaneously displayed printed statement identifying the candidate, that the candidate approved the broadcast and that the candidate and/or the candidate’s authorized committee paid for the broadcast or if radio programming, contains a personal audio statement by the candidate that identifies the candidate, the office being sought and that the candidate has approved the broadcast.

Candidate/Authorized Committee/Agency

Signature:

Michael D'Etorre

Name: Mike D'Etorre

Date: 12/20/23

TO BE COMPLETED BY STATION ONLY

Ad submitted to Station? Yes No Date ad received: _____

Note: Must have separate PB-19 Forms for each version of the ad (i.e., for every ad with differing copy).

Federal candidate certification signed (above): Yes No N/A

Disposition:

- Accepted
- Accepted IN PART (e.g., ad copy not yet received to determine sponsor ID)*
- Rejected – provide reason:

*Upload partially accepted form, then promptly upload updated final form when complete.

Date and nature of follow-ups, if any (e.g., insufficient sponsor ID tag):

Contract #:	Station Call Letters:	Date Received/Requested:
Est. #:	Station Location:	Run Start and End Dates:

Upload order, this form and invoice (or traffic system print-out) or other documents reflecting this transaction to the OPIF or use this space to document schedule of time purchased, when spots actually aired, the rates charged and the classes of time purchased or attach separately. If station will not upload the actual times spots aired until an invoice is generated, the name of a contact person who can provide that information immediately should be placed in the "Terms and Disclosures" folder in the OPIF.

Contract Data (Traffic) Report

SUMMARY FOR ORDER # 4146634

Traffic Order #		12339096,12339095		Created On	3/20/2024 12:37:38 PM	Order Status	Contract Confirmed
Order #		4146634		Created By	NCC_Gateway_User	Gross \$	19997.00
Order Descrp		63167953_POL_Candidate_ALSOBROOKS FOR SENATE - BAL		Updated On	3/20/2024 12:57:13 PM	Net \$	14397.84
Client		AMP - ALSOBROOKS FOR SENATE -		Updated By	eClerx BOT	Units	75
Start Date		3/18/2024		Industry	Political-US Senate	Credit Hold	NO
End Date		3/31/2024		REFERENCES			
# of Weeks		2		Primary		BILLING INFORMATION	
SALES				Secondary		Purchase Order #	63167953
ActiveWeeks	2			Tertiary		Billing Schedule	EndOfFlight
AE 1	Draper, Don			Quarternary		EDI INFORMATION	
AE 2				TRAFFIC OPTIONS			
Agency	AMP - GRASSROOTS MEDIA LLC	15.00%		Address 1	NCC MEDIA	Product	
RepFirm	NCC	13.00%		Address 2		Estimate	03220325
Copy Instr ID				City, State, Zip	BLOOMFIELD, NJ	Submit EDI Invoice?	Submit EDI Invoice
Total Zones	2			Zip	07003	ORDER /INVOICE/TRAFFIC/REPORT NOTES/COMMENTS	
Zones	Baltimore DISH - I+,Baltimore Interco...			Contact		Baltimore- PRIORITY CODE: NP=80, IP=74 - SEE KEY ON FCC SITE FOR NETWORK/ZONE INFORMATION	
Total Networks	11			Phone			
GENERAL COMMENTS				Avail Tag			
				Contract Type	Standard		
				Copy Group			
				Division			
				Reference #			
				SYSCODE LIST			
				2118,6740			

SUMMARY FOR SYSCODE 2118

Traffic Order #	12339095	Created On	3/20/2024 12:37:38 PM	Order Status	Contract Confirmed
Order #	4146634	Created By	NCC_Gateway_User	Syscode Gross \$	728.00
Order Descrp	63167953_POL_Candidate_ALSOBROOKS FOR SENATE - BAL	Updated On	3/20/2024 12:51:08 PM	Syscode Net \$	524.16
Client	AMP - ALSOBROOKS FOR SENATE - BAL	Updated By	eClerx BOT	Syscode Units	23
Start Date	3/18/2024	Source	Gateway	Zone Status	Contract Confirmed
End Date	3/31/2024	Zones	Baltimore DISH - I+	Avg Unit Rate	31.65
# of Weeks	2				

Unique Ln #	Tr Ln #	Parent Line#	Rev	Priority Code	Network	Sys Code	Program	Start Date	End Date	Daypart	M	Tu	W	Th	F	Sa	Su	Total Units	Unit Rate	Total Amount	Unit Len
87	1		Amp ersa nd Politi cal Bun dle	74 74	BET	2118	BET DT	03/23/2024	03/24/2024	Sa-Su 9a-4p						X	X	1	\$6.00	\$6.00	30
88			Amp ersa nd Politi cal Bun dle	74 74	BET	2118	BET DT	03/30/2024	03/31/2024	Sa-Su 9a-4p						X	X	0	\$6.00	\$0.00	30
89	2		Amp ersa nd Politi cal Bun dle	74 74	BET	2118	BET PT	03/23/2024	03/24/2024	Sa-Su 7p-12m						X	X	1	\$34.00	\$34.00	30
90			Amp ersa nd Politi cal Bun dle	74 74	BET	2118	BET PT	03/30/2024	03/31/2024	Sa-Su 7p-12m						X	X	0	\$34.00	\$0.00	30
91	3		Amp ersa nd Politi cal Bun dle	74 74	Bravo	2118	BRVO EF	03/23/2024	03/24/2024	Sa-Su 4p-7p						X	X	1	\$12.00	\$12.00	30

Unique Ln #	Tr Ln #	Parent Line#	Rev	Priority Code	Network	Sys Code	Program	Start Date	End Date	Daypart	M	Tu	W	Th	F	Sa	Su	Total Units	Unit Rate	Total Amount	Unit Len
92			Amp ersa nd Politi cal Bun dle	74 74	Bravo	2118	BRVO EF	03/30/2024	03/31/2024	Sa-Su 4p-7p						X	X	0	\$12.00	\$0.00	30
93			Amp ersa nd Politi cal Bun dle	74 74	CNN	2118	CNN DT	03/18/2024	03/18/2024	M 9a-4p	X							0	\$20.00	\$0.00	30
94	4		Amp ersa nd Politi cal Bun dle	74 74	CNN	2118	CNN DT	03/25/2024	03/25/2024	M 9a-4p	X							1	\$20.00	\$20.00	30
95	5		Amp ersa nd Politi cal Bun dle	74 74	CNN	2118	CNN EF	03/23/2024	03/24/2024	Sa-Su 4p-7p						X	X	2	\$50.00	\$100.00	30
96			Amp ersa nd Politi cal Bun dle	74 74	CNN	2118	CNN EF	03/30/2024	03/31/2024	Sa-Su 4p-7p						X	X	0	\$50.00	\$0.00	30
97	6		Amp ersa nd Politi cal Bun dle	74 74	Food Network	2118	FOOD DT	03/23/2024	03/24/2024	Sa-Su 9a-4p						X	X	1	\$14.00	\$14.00	30
98			Amp ersa nd Politi cal Bun dle	74 74	Food Network	2118	FOOD DT	03/30/2024	03/31/2024	Sa-Su 9a-4p						X	X	0	\$14.00	\$0.00	30

Unique Ln #	Tr Ln #	Parent Line#	Rev	Priority Code	Network	Sys Code	Program	Start Date	End Date	Daypart	M	Tu	W	Th	F	Sa	Su	Total Units	Unit Rate	Total Amount	Unit Len
99	7		Amp ersa nd Politi cal Bun dle	74 74	Food Network	2118	FOOD PT	03/23/2024	03/24/2024	Sa-Su 7p-12m						X	X	1	\$48.00	\$48.00	30
100			Amp ersa nd Politi cal Bun dle	74 74	Food Network	2118	FOOD PT	03/30/2024	03/31/2024	Sa-Su 7p-12m						X	X	0	\$48.00	\$0.00	30
101	8		Amp ersa nd Politi cal Bun dle	74 74	HGTV	2118	HGTV EF	03/23/2024	03/24/2024	Sa-Su 4p-7p						X	X	1	\$36.00	\$36.00	30
102			Amp ersa nd Politi cal Bun dle	74 74	HGTV	2118	HGTV EF	03/30/2024	03/31/2024	Sa-Su 4p-7p						X	X	0	\$36.00	\$0.00	30
103			Amp ersa nd Politi cal Bun dle	74 74	MSNBC	2118	MNBC DT	03/18/2024	03/18/2024	M 9a-4p	X							0	\$20.00	\$0.00	30
104	9		Amp ersa nd Politi cal Bun dle	74 74	MSNBC	2118	MNBC DT	03/25/2024	03/25/2024	M 9a-4p	X							1	\$20.00	\$20.00	30
105	10		Amp ersa nd Politi cal Bun dle	74 74	MSNBC	2118	MNBC EF	03/23/2024	03/24/2024	Sa-Su 4p-7p						X	X	1	\$50.00	\$50.00	30

Unique Ln #	Tr Ln #	Parent Line#	Rev	Priority Code	Network	Sys Code	Program	Start Date	End Date	Daypart	M	Tu	W	Th	F	Sa	Su	Total Units	Unit Rate	Total Amount	Unit Len
106			Amp ersa nd Politi cal Bun dle	74 74	MSNBC	2118	MNBC EF	03/30/2024	03/31/2024	Sa-Su 4p-7p						X	X	0	\$50.00	\$0.00	30
107	11		Amp ersa nd Politi cal Bun dle	74 74	TLC	2118	TLC DT	03/23/2024	03/24/2024	Sa-Su 9a-4p						X	X	1	\$6.00	\$6.00	30
108			Amp ersa nd Politi cal Bun dle	74 74	TLC	2118	TLC DT	03/30/2024	03/31/2024	Sa-Su 9a-4p						X	X	0	\$6.00	\$0.00	30
109	12		Amp ersa nd Politi cal Bun dle	74 74	TLC	2118	TLC PT	03/23/2024	03/24/2024	Sa-Su 7p-12m						X	X	1	\$44.00	\$44.00	30
110			Amp ersa nd Politi cal Bun dle	74 74	TLC	2118	TLC PT	03/30/2024	03/31/2024	Sa-Su 7p-12m						X	X	0	\$44.00	\$0.00	30
111	13		Amp ersa nd Politi cal Bun dle	74 74	Bravo	2118	BRVO DT	03/23/2024	03/24/2024	Sa-Su 9a-4p						X	X	1	\$6.00	\$6.00	30
112			Amp ersa nd Politi cal Bun dle	74 74	Bravo	2118	BRVO DT	03/30/2024	03/31/2024	Sa-Su 9a-4p						X	X	0	\$6.00	\$0.00	30

Unique Ln #	Tr Ln #	Parent Line#	Rev	Priority Code	Network	Sys Code	Program	Start Date	End Date	Daypart	M	Tu	W	Th	F	Sa	Su	Total Units	Unit Rate	Total Amount	Unit Len
113	14		Amp ersa nd Politi cal Bun dle	74 74	CNN	2118	CNN DT	03/23/2024	03/24/2024	Sa-Su 9a-4p						X	X	1	\$20.00	\$20.00	30
114			Amp ersa nd Politi cal Bun dle	74 74	CNN	2118	CNN DT	03/30/2024	03/31/2024	Sa-Su 9a-4p						X	X	0	\$20.00	\$0.00	30
115	15		Amp ersa nd Politi cal Bun dle	74 74	Food Network	2118	FOOD EF	03/23/2024	03/24/2024	Sa-Su 4p-7p						X	X	1	\$36.00	\$36.00	30
116			Amp ersa nd Politi cal Bun dle	74 74	Food Network	2118	FOOD EF	03/30/2024	03/31/2024	Sa-Su 4p-7p						X	X	0	\$36.00	\$0.00	30
117	16		Amp ersa nd Politi cal Bun dle	74 74	HGTV	2118	HGTV PT	03/23/2024	03/24/2024	Sa-Su 7p-12m						X	X	1	\$50.00	\$50.00	30
118			Amp ersa nd Politi cal Bun dle	74 74	HGTV	2118	HGTV PT	03/30/2024	03/31/2024	Sa-Su 7p-12m						X	X	0	\$50.00	\$0.00	30
119	17		Amp ersa nd Politi cal Bun dle	74 74	MSNBC	2118	MNBC PT	03/23/2024	03/24/2024	Sa-Su 7p-12m						X	X	1	\$56.00	\$56.00	30

Unique Ln #	Tr Ln #	Parent Line#	Rev	Priority Code	Network	Sys Code	Program	Start Date	End Date	Daypart	M	Tu	W	Th	F	Sa	Su	Total Units	Unit Rate	Total Amount	Unit Len
120			Amp ersa nd Politi cal Bun dle	74 74	MSNBC	2118	MNBC PT	03/30/2024	03/31/2024	Sa-Su 7p-12m						X	X	0	\$56.00	\$0.00	30
121	18		Amp ersa nd Politi cal Bun dle	74 74	Bravo	2118	BRVO PT	03/23/2024	03/24/2024	Sa-Su 7p-12m						X	X	1	\$42.00	\$42.00	30
122			Amp ersa nd Politi cal Bun dle	74 74	Bravo	2118	BRVO PT	03/30/2024	03/31/2024	Sa-Su 7p-12m						X	X	0	\$42.00	\$0.00	30
123	19		Amp ersa nd Politi cal Bun dle	74 74	HGTV	2118	HGTV DT	03/23/2024	03/24/2024	Sa-Su 9a-4p						X	X	1	\$14.00	\$14.00	30
124			Amp ersa nd Politi cal Bun dle	74 74	HGTV	2118	HGTV DT	03/30/2024	03/31/2024	Sa-Su 9a-4p						X	X	0	\$14.00	\$0.00	30
125	20		Amp ersa nd Politi cal Bun dle	74 74	BET	2118	BET EF	03/23/2024	03/24/2024	Sa-Su 4p-7p						X	X	1	\$38.00	\$38.00	30
126			Amp ersa nd Politi cal Bun dle	74 74	BET	2118	BET EF	03/30/2024	03/31/2024	Sa-Su 4p-7p						X	X	0	\$38.00	\$0.00	30

Unique Ln #	Tr Ln #	Parent Line#	Rev	Priority Code	Network	Sys Code	Program	Start Date	End Date	Daypart	M	Tu	W	Th	F	Sa	Su	Total Units	Unit Rate	Total Amount	Unit Len
127	21		Ampersand Political Bundle	74 74	MSNBC	2118	MNBC DT	03/23/2024	03/24/2024	Sa-Su 9a-4p						X	X	1	\$20.00	\$20.00	30
128			Ampersand Political Bundle	74 74	MSNBC	2118	MNBC DT	03/30/2024	03/31/2024	Sa-Su 9a-4p						X	X	0	\$20.00	\$0.00	30
129	22		Ampersand Political Bundle	74 74	CNN	2118	CNN PT	03/23/2024	03/24/2024	Sa-Su 7p-12m						X	X	1	\$56.00	\$56.00	30
130			Ampersand Political Bundle	74 74	CNN	2118	CNN PT	03/30/2024	03/31/2024	Sa-Su 7p-12m						X	X	0	\$56.00	\$0.00	30

SUMMARY FOR SYSCODE 6740

Traffic Order #	12339096	Created On	3/20/2024 12:37:38 PM	Order Status	Contract Confirmed
Order #	4146634	Created By	NCC_Gateway_User	Syscode Gross \$	19269.00
Order Descrp	63167953_POL_Candidate_ALSOBROOKS FOR SENATE - BAL	Updated On	3/20/2024 12:51:08 PM	Syscode Net \$	13873.68
Client	AMP - ALSOBROOKS FOR SENATE - BAL	Updated By	eClerx BOT	Syscode Units	52
Start Date	3/18/2024	Source	Gateway	Zone Status	Contract Confirmed
End Date	3/31/2024	Zones	Baltimore Interconnect	Avg Unit Rate	370.56
# of Weeks	2				

Unique Ln #	Tr Ln #	Parent Line#	Rev	Priority Code	Network	Sys Code	Program	Start Date	End Date	Daypart	M	Tu	W	Th	F	Sa	Su	Total Units	Unit Rate	Total Amount	Unit Len
1	1		Amp ersa nd Politi cal Bun dle	74 74	BET	6740	BET DT	03/22/2024	03/24/2024	F-Su 9a-4p					X	X	X	1	\$100.00	\$100.00	30
2			Amp ersa nd Politi cal Bun dle	74 74	BET	6740	BET DT	03/29/2024	03/31/2024	F-Su 9a-4p					X	X	X	0	\$100.00	\$0.00	30
3	2		Amp ersa nd Politi cal Bun dle	74 74	BET	6740	BET PT	03/22/2024	03/24/2024	F-Su 7p-12m					X	X	X	1	\$450.00	\$450.00	30
4			Amp ersa nd Politi cal Bun dle	74 74	BET	6740	BET PT	03/29/2024	03/31/2024	F-Su 7p-12m					X	X	X	0	\$450.00	\$0.00	30
5	3		Amp ersa nd Politi cal Bun dle	74 74	Bravo	6740	BRVO DT	03/22/2024	03/24/2024	F-Su 9a-4p					X	X	X	1	\$84.00	\$84.00	30

Unique Ln #	Tr Ln #	Parent Line#	Rev	Priority Code	Network	Sys Code	Program	Start Date	End Date	Daypart	M	Tu	W	Th	F	Sa	Su	Total Units	Unit Rate	Total Amount	Unit Len
6			Amp ersa nd Politi cal Bun dle	74 74	Bravo	6740	BRVO DT	03/29/2024	03/31/2024	F-Su 9a-4p					X	X	X	0	\$84.00	\$0.00	30
7	4		Amp ersa nd Politi cal Bun dle	74 74	Bravo	6740	BRVO PT	03/22/2024	03/24/2024	F-Su 7p-12m					X	X	X	1	\$550.00	\$550.00	30
8			Amp ersa nd Politi cal Bun dle	74 74	Bravo	6740	BRVO PT	03/29/2024	03/31/2024	F-Su 7p-12m					X	X	X	0	\$550.00	\$0.00	30
9	5		Amp ersa nd Politi cal Bun dle	74 74	CNN	6740	CNN EM	03/22/2024	03/24/2024	F-Su 5a-9a					X	X	X	2	\$550.00	\$1,100.00	30
10			Amp ersa nd Politi cal Bun dle	74 74	CNN	6740	CNN EM	03/29/2024	03/31/2024	F-Su 5a-9a					X	X	X	0	\$550.00	\$0.00	30
11	6		Amp ersa nd Politi cal Bun dle	74 74	CNN	6740	CNN EF	03/22/2024	03/24/2024	F-Su 4p-7p					X	X	X	2	\$700.00	\$1,400.00	30
12			Amp ersa nd Politi cal Bun dle	74 74	CNN	6740	CNN EF	03/29/2024	03/31/2024	F-Su 4p-7p					X	X	X	0	\$700.00	\$0.00	30

Unique Ln #	Tr Ln #	Parent Line#	Rev	Priority Code	Network	Sys Code	Program	Start Date	End Date	Daypart	M	Tu	W	Th	F	Sa	Su	Total Units	Unit Rate	Total Amount	Unit Len
13			Amp ersa nd Politi cal Bun dle	74 74	CNN	6740	CNN DT	03/18/2024	03/18/2024	M 9a-4p	X							0	\$450.00	\$0.00	30
14	7		Amp ersa nd Politi cal Bun dle	74 74	CNN	6740	CNN DT	03/25/2024	03/25/2024	M 9a-4p	X							1	\$450.00	\$450.00	30
15	8		Amp ersa nd Politi cal Bun dle	74 74	Food Network	6740	FOOD DT	03/22/2024	03/24/2024	F-Su 9a-4p					X	X	X	1	\$152.00	\$152.00	30
16			Amp ersa nd Politi cal Bun dle	74 74	Food Network	6740	FOOD DT	03/29/2024	03/31/2024	F-Su 9a-4p					X	X	X	0	\$152.00	\$0.00	30
17	9		Amp ersa nd Politi cal Bun dle	74 74	Food Network	6740	FOOD PT	03/22/2024	03/24/2024	F-Su 7p-12m					X	X	X	1	\$552.00	\$552.00	30
18			Amp ersa nd Politi cal Bun dle	74 74	Food Network	6740	FOOD PT	03/29/2024	03/31/2024	F-Su 7p-12m					X	X	X	0	\$552.00	\$0.00	30
19	10		Amp ersa nd Politi cal Bun dle	74 74	HGTV	6740	HGTV DT	03/22/2024	03/24/2024	F-Su 9a-4p					X	X	X	1	\$188.00	\$188.00	30

Unique Ln #	Tr Ln #	Parent Line#	Rev	Priority Code	Network	Sys Code	Program	Start Date	End Date	Daypart	M	Tu	W	Th	F	Sa	Su	Total Units	Unit Rate	Total Amount	Unit Len
20			Amp ersa nd Politi cal Bun dle	74 74	HGTV	6740	HGTV DT	03/29/2024	03/31/2024	F-Su 9a-4p					X	X	X	0	\$188.00	\$0.00	30
21	11		Amp ersa nd Politi cal Bun dle	74 74	HGTV	6740	HGTV PT	03/22/2024	03/24/2024	F-Su 7p-12m					X	X	X	1	\$1,050.00	\$1,050.00	30
22			Amp ersa nd Politi cal Bun dle	74 74	HGTV	6740	HGTV PT	03/29/2024	03/31/2024	F-Su 7p-12m					X	X	X	0	\$1,050.00	\$0.00	30
23	12		Amp ersa nd Politi cal Bun dle	74 74	MSNBC	6740	MNBC DT	03/22/2024	03/24/2024	F-Su 9a-4p					X	X	X	2	\$450.00	\$900.00	30
24			Amp ersa nd Politi cal Bun dle	74 74	MSNBC	6740	MNBC DT	03/29/2024	03/31/2024	F-Su 9a-4p					X	X	X	0	\$450.00	\$0.00	30
25	13		Amp ersa nd Politi cal Bun dle	74 74	MSNBC	6740	MNBC PT	03/22/2024	03/24/2024	F-Su 7p-12m					X	X	X	2	\$1,100.00	\$2,200.00	30
26			Amp ersa nd Politi cal Bun dle	74 74	MSNBC	6740	MNBC PT	03/29/2024	03/31/2024	F-Su 7p-12m					X	X	X	0	\$1,100.00	\$0.00	30

Unique Ln #	Tr Ln #	Parent Line#	Rev	Priority Code	Network	Sys Code	Program	Start Date	End Date	Daypart	M	Tu	W	Th	F	Sa	Su	Total Units	Unit Rate	Total Amount	Unit Len
27	14		Amp ersa nd Politi cal Bun dle	74 74	Oprah Winfrey Network	6740	OWN EM	03/22/2024	03/24/2024	F-Su 5a-9a					X	X	X	1	\$22.00	\$22.00	30
28			Amp ersa nd Politi cal Bun dle	74 74	Oprah Winfrey Network	6740	OWN EM	03/29/2024	03/31/2024	F-Su 5a-9a					X	X	X	0	\$22.00	\$0.00	30
29	15		Amp ersa nd Politi cal Bun dle	74 74	Oprah Winfrey Network	6740	OWN EF	03/22/2024	03/24/2024	F-Su 4p-7p					X	X	X	1	\$42.00	\$42.00	30
30			Amp ersa nd Politi cal Bun dle	74 74	Oprah Winfrey Network	6740	OWN EF	03/29/2024	03/31/2024	F-Su 4p-7p					X	X	X	0	\$42.00	\$0.00	30
31	16		Amp ersa nd Politi cal Bun dle	74 74	TLC	6740	TLC EM	03/22/2024	03/24/2024	F-Su 5a-9a					X	X	X	1	\$50.00	\$50.00	30
32			Amp ersa nd Politi cal Bun dle	74 74	TLC	6740	TLC EM	03/29/2024	03/31/2024	F-Su 5a-9a					X	X	X	0	\$50.00	\$0.00	30
33	17		Amp ersa nd Politi cal Bun dle	74 74	TLC	6740	TLC EF	03/22/2024	03/24/2024	F-Su 4p-7p					X	X	X	1	\$116.00	\$116.00	30

Unique Ln #	Tr Ln #	Parent Line#	Rev	Priority Code	Network	Sys Code	Program	Start Date	End Date	Daypart	M	Tu	W	Th	F	Sa	Su	Total Units	Unit Rate	Total Amount	Unit Len
34			Amp ersa nd Politi cal Bun dle	74 74	TLC	6740	TLC EF	03/29/2024	03/31/2024	F-Su 4p-7p					X	X	X	0	\$116.00	\$0.00	30
35	18		Amp ersa nd Politi cal Bun dle	74 74	TV One	6740	TV1 EM	03/22/2024	03/24/2024	F-Su 5a-9a					X	X	X	1	\$30.00	\$30.00	30
36			Amp ersa nd Politi cal Bun dle	74 74	TV One	6740	TV1 EM	03/29/2024	03/31/2024	F-Su 5a-9a					X	X	X	0	\$30.00	\$0.00	30
37	19		Amp ersa nd Politi cal Bun dle	74 74	TV One	6740	TV1 EF	03/22/2024	03/24/2024	F-Su 4p-7p					X	X	X	2	\$74.00	\$148.00	30
38			Amp ersa nd Politi cal Bun dle	74 74	TV One	6740	TV1 EF	03/29/2024	03/31/2024	F-Su 4p-7p					X	X	X	0	\$74.00	\$0.00	30
39	20		Amp ersa nd Politi cal Bun dle	74 74	Video Hits	6740	VH1 EM	03/22/2024	03/24/2024	F-Su 5a-9a					X	X	X	1	\$44.00	\$44.00	30
40			Amp ersa nd Politi cal Bun dle	74 74	Video Hits	6740	VH1 EM	03/29/2024	03/31/2024	F-Su 5a-9a					X	X	X	0	\$44.00	\$0.00	30

Unique Ln #	Tr Ln #	Parent Line#	Rev	Priority Code	Network	Sys Code	Program	Start Date	End Date	Daypart	M	Tu	W	Th	F	Sa	Su	Total Units	Unit Rate	Total Amount	Unit Len
41	21		Amp ersa nd Politi cal Bun dle	74 74	Video Hits	6740	VH1 EF	03/22/2024	03/24/2024	F-Su 4p-7p					X	X	X	1	\$90.00	\$90.00	30
42			Amp ersa nd Politi cal Bun dle	74 74	Video Hits	6740	VH1 EF	03/29/2024	03/31/2024	F-Su 4p-7p					X	X	X	0	\$90.00	\$0.00	30
43	22		Amp ersa nd Politi cal Bun dle	74 74	BET	6740	BET EF	03/22/2024	03/24/2024	F-Su 4p-7p					X	X	X	1	\$270.00	\$270.00	30
44			Amp ersa nd Politi cal Bun dle	74 74	BET	6740	BET EF	03/29/2024	03/31/2024	F-Su 4p-7p					X	X	X	0	\$270.00	\$0.00	30
45	23		Amp ersa nd Politi cal Bun dle	74 74	Bravo	6740	BRVO EF	03/22/2024	03/24/2024	F-Su 4p-7p					X	X	X	1	\$170.00	\$170.00	30
46			Amp ersa nd Politi cal Bun dle	74 74	Bravo	6740	BRVO EF	03/29/2024	03/31/2024	F-Su 4p-7p					X	X	X	0	\$170.00	\$0.00	30
47	24		Amp ersa nd Politi cal Bun dle	74 74	CNN	6740	CNN DT	03/22/2024	03/24/2024	F-Su 9a-4p					X	X	X	2	\$450.00	\$900.00	30

Unique Ln #	Tr Ln #	Parent Line#	Rev	Priority Code	Network	Sys Code	Program	Start Date	End Date	Daypart	M	Tu	W	Th	F	Sa	Su	Total Units	Unit Rate	Total Amount	Unit Len
48			Amp ersa nd Politi cal Bun dle	74 74	CNN	6740	CNN DT	03/29/2024	03/31/2024	F-Su 9a-4p					X	X	X	0	\$450.00	\$0.00	30
49	25		Amp ersa nd Politi cal Bun dle	74 74	Food Network	6740	FOOD EM	03/22/2024	03/24/2024	F-Su 5a-9a					X	X	X	1	\$126.00	\$126.00	30
50			Amp ersa nd Politi cal Bun dle	74 74	Food Network	6740	FOOD EM	03/29/2024	03/31/2024	F-Su 5a-9a					X	X	X	0	\$126.00	\$0.00	30
51	26		Amp ersa nd Politi cal Bun dle	74 74	HGTV	6740	HGTV EM	03/22/2024	03/24/2024	F-Su 5a-9a					X	X	X	1	\$128.00	\$128.00	30
52			Amp ersa nd Politi cal Bun dle	74 74	HGTV	6740	HGTV EM	03/29/2024	03/31/2024	F-Su 5a-9a					X	X	X	0	\$128.00	\$0.00	30
53	27		Amp ersa nd Politi cal Bun dle	74 74	MSNBC	6740	MNBC EM	03/22/2024	03/24/2024	F-Su 5a-9a					X	X	X	2	\$550.00	\$1,100.00	30
54			Amp ersa nd Politi cal Bun dle	74 74	MSNBC	6740	MNBC EM	03/29/2024	03/31/2024	F-Su 5a-9a					X	X	X	0	\$550.00	\$0.00	30

Unique Ln #	Tr Ln #	Parent Line#	Rev	Priority Code	Network	Sys Code	Program	Start Date	End Date	Daypart	M	Tu	W	Th	F	Sa	Su	Total Units	Unit Rate	Total Amount	Unit Len
55			Ampersa nd Politi cal Bun dle	74 74	MSNBC	6740	MNBC DT	03/18/2024	03/18/2024	M 9a-4p	X							0	\$450.00	\$0.00	30
56	28		Ampersa nd Politi cal Bun dle	74 74	MSNBC	6740	MNBC DT	03/25/2024	03/25/2024	M 9a-4p	X							1	\$450.00	\$450.00	30
57	29		Ampersa nd Politi cal Bun dle	74 74	Oprah Winfrey Network	6740	OWN PT	03/22/2024	03/24/2024	F-Su 7p-12m				X	X	X		1	\$230.00	\$230.00	30
58			Ampersa nd Politi cal Bun dle	74 74	Oprah Winfrey Network	6740	OWN PT	03/29/2024	03/31/2024	F-Su 7p-12m				X	X	X		0	\$230.00	\$0.00	30
59	30		Ampersa nd Politi cal Bun dle	74 74	TLC	6740	TLC PT	03/22/2024	03/24/2024	F-Su 7p-12m				X	X	X		1	\$490.00	\$490.00	30
60			Ampersa nd Politi cal Bun dle	74 74	TLC	6740	TLC PT	03/29/2024	03/31/2024	F-Su 7p-12m				X	X	X		0	\$490.00	\$0.00	30
61	31		Ampersa nd Politi cal Bun dle	74 74	TV One	6740	TV1 PT	03/22/2024	03/24/2024	F-Su 7p-12m				X	X	X		1	\$58.00	\$58.00	30

Unique Ln #	Tr Ln #	Parent Line#	Rev	Priority Code	Network	Sys Code	Program	Start Date	End Date	Daypart	M	Tu	W	Th	F	Sa	Su	Total Units	Unit Rate	Total Amount	Unit Len
62			Amp ersa nd Politi cal Bun dle	74 74	TV One	6740	TV1 PT	03/29/2024	03/31/2024	F-Su 7p-12m					X	X	X	0	\$58.00	\$0.00	30
63	32		Amp ersa nd Politi cal Bun dle	74 74	Video Hits	6740	VH1 PT	03/22/2024	03/24/2024	F-Su 7p-12m					X	X	X	1	\$410.00	\$410.00	30
64			Amp ersa nd Politi cal Bun dle	74 74	Video Hits	6740	VH1 PT	03/29/2024	03/31/2024	F-Su 7p-12m					X	X	X	0	\$410.00	\$0.00	30
65	33		Amp ersa nd Politi cal Bun dle	74 74	BET	6740	BET EM	03/22/2024	03/24/2024	F-Su 5a-9a					X	X	X	1	\$60.00	\$60.00	30
66			Amp ersa nd Politi cal Bun dle	74 74	BET	6740	BET EM	03/29/2024	03/31/2024	F-Su 5a-9a					X	X	X	0	\$60.00	\$0.00	30
67			Amp ersa nd Politi cal Bun dle	74 74	Comedy Central	6740	DAILY SHOW (Jon Stewart)	03/18/2024	03/18/2024	M 11p-12m	X							0	\$695.00	\$0.00	30
68	34		Amp ersa nd Politi cal Bun dle	74 74	Comedy Central	6740	DAILY SHOW (Jon Stewart)	03/25/2024	03/25/2024	M 11p-12m	X							1	\$695.00	\$695.00	30

Unique Ln #	Tr Ln #	Parent Line#	Rev	Priority Code	Network	Sys Code	Program	Start Date	End Date	Daypart	M	Tu	W	Th	F	Sa	Su	Total Units	Unit Rate	Total Amount	Unit Len
69	35		Amp ersa nd Politi cal Bun dle	74 74	Food Network	6740	FOOD EF	03/22/2024	03/24/2024	F-Su 4p-7p					X	X	X	1	\$254.00	\$254.00	30
70			Amp ersa nd Politi cal Bun dle	74 74	Food Network	6740	FOOD EF	03/29/2024	03/31/2024	F-Su 4p-7p					X	X	X	0	\$254.00	\$0.00	30
71	36		Amp ersa nd Politi cal Bun dle	74 74	MSNBC	6740	MNBC EF	03/22/2024	03/24/2024	F-Su 4p-7p					X	X	X	2	\$700.00	\$1,400.00	30
72			Amp ersa nd Politi cal Bun dle	74 74	MSNBC	6740	MNBC EF	03/29/2024	03/31/2024	F-Su 4p-7p					X	X	X	0	\$700.00	\$0.00	30
73	37		Amp ersa nd Politi cal Bun dle	74 74	TLC	6740	TLC DT	03/22/2024	03/24/2024	F-Su 9a-4p					X	X	X	1	\$54.00	\$54.00	30
74			Amp ersa nd Politi cal Bun dle	74 74	TLC	6740	TLC DT	03/29/2024	03/31/2024	F-Su 9a-4p					X	X	X	0	\$54.00	\$0.00	30
75	38		Amp ersa nd Politi cal Bun dle	74 74	Video Hits	6740	VH1 DT	03/22/2024	03/24/2024	F-Su 9a-4p					X	X	X	1	\$60.00	\$60.00	30

Unique Ln #	Tr Ln #	Parent Line#	Rev	Priority Code	Network	Sys Code	Program	Start Date	End Date	Daypart	M	Tu	W	Th	F	Sa	Su	Total Units	Unit Rate	Total Amount	Unit Len
76			Amp ersa nd Politi cal Bun dle	74 74	Video Hits	6740	VH1 DT	03/29/2024	03/31/2024	F-Su 9a-4p					X	X	X	0	\$60.00	\$0.00	30
77	39		Amp ersa nd Politi cal Bun dle	74 74	CNN	6740	CNN PT	03/22/2024	03/24/2024	F-Su 7p-12m					X	X	X	2	\$1,100.00	\$2,200.00	30
78			Amp ersa nd Politi cal Bun dle	74 74	CNN	6740	CNN PT	03/29/2024	03/31/2024	F-Su 7p-12m					X	X	X	0	\$1,100.00	\$0.00	30
79	40		Amp ersa nd Politi cal Bun dle	74 74	Oprah Winfrey Network	6740	OWN DT	03/22/2024	03/24/2024	F-Su 9a-4p					X	X	X	1	\$70.00	\$70.00	30
80			Amp ersa nd Politi cal Bun dle	74 74	Oprah Winfrey Network	6740	OWN DT	03/29/2024	03/31/2024	F-Su 9a-4p					X	X	X	0	\$70.00	\$0.00	30
81	41		Amp ersa nd Politi cal Bun dle	74 74	HGTV	6740	HGTV EF	03/22/2024	03/24/2024	F-Su 4p-7p					X	X	X	1	\$368.00	\$368.00	30
82			Amp ersa nd Politi cal Bun dle	74 74	HGTV	6740	HGTV EF	03/29/2024	03/31/2024	F-Su 4p-7p					X	X	X	0	\$368.00	\$0.00	30

Unique Ln #	Tr Ln #	Parent Line#	Rev	Priority Code	Network	Sys Code	Program	Start Date	End Date	Daypart	M	Tu	W	Th	F	Sa	Su	Total Units	Unit Rate	Total Amount	Unit Len
83	42		Amp ersa nd Politi cal Bun dle	74 74	TV One	6740	TV1 DT	03/22/2024	03/24/2024	F-Su 9a-4p					X	X	X	1	\$30.00	\$30.00	30
84			Amp ersa nd Politi cal Bun dle	74 74	TV One	6740	TV1 DT	03/29/2024	03/31/2024	F-Su 9a-4p					X	X	X	0	\$30.00	\$0.00	30
85	43		Amp ersa nd Politi cal Bun dle	74 74	Bravo	6740	BRVO EM	03/22/2024	03/24/2024	F-Su 5a-9a					X	X	X	1	\$28.00	\$28.00	30
86			Amp ersa nd Politi cal Bun dle	74 74	Bravo	6740	BRVO EM	03/29/2024	03/31/2024	F-Su 5a-9a					X	X	X	0	\$28.00	\$0.00	30

DISCLAIMER

By signing below the undersigned represents that it is authorized to execute insertion orders or place advertising schedules on behalf of the above-named advertiser. The signatory also acknowledges the receipt of Effectv Terms and Conditions and that all insertion orders or schedules placed by or on behalf of Advertiser are subject to such Advertising Terms and Conditions located at:

<https://www.effectv.com/legal/advertiser-terms-and-conditions>

Accepted and Agreed

Advertiser: _____

Name: _____

Title: _____

Authorized Acceptance: _____

Date: _____

SUMMARY FOR ORDER # 4146634

Traffic Order #	12339096,12339095	# of Weeks	2	Active	Yes
Order #	4146634	Created On	3/20/2024 12:37:38 PM	Order Status	Contract Confirmed
Order Descrp	63167953_POL_Candidate_ALSOBROOKS FOR SENATE - BAL	Created By	NCC_Gateway_User	Gross \$	19997.00
Client	AMP - ALSOBROOKS FOR SENATE - BAL	Updated On	3/20/2024 12:57:13 PM	Net \$	14397.84
Start Date	3/18/2024	Updated By	eClerx BOT	Units	75
End Date	3/31/2024	Source	Gateway	Credit Hold	No

ACCEPTED BY AGENCY/ ADVERTISER	
FINANCE	
DATE	
MGR	
INV	

8	SC	R-BMKL	N-TRU	30s4147148(ST 11551 12339271	03/22/24	03/22/24	1 / 0	1	User Daypart: 21:55-24:00	110 IC BALT	NATPOLBD 1 /WK	L N	N N N N Y N N	1	2,160.00	2,160.00	(2,160.00)	
9	SC	R-BMKL	N-TBSC	30s4147148(ST 11551 12339271	03/28/24	03/28/24	1 / 0	1	User Daypart: 19:30-22:00	110 IC BALT	NATPOLBD 1 /WK	L N	N N N Y N N N	1	8,250.00	8,250.00	(8,250.00)	
															Order Lines Total	7.00	25,980.00	(10,410.00)
															Makegoods Totals	0.00	0.00	

Ad Copy Information:

Order Number: 12339271

30s4147148 11551 12339271 (ST)	Tape No.	Class	Length	Weight	Start	Thru	Limitations:
NE11622828 SSDTMD135H	YR24078A04	NONE	30	1	03/22/24 00:00:00	03/26/24 23:59:00	None
NE11622827 SSDTMD136H	YR24078A03	NONE	30	1	03/22/24 00:00:00	03/26/24 23:59:00	None
NE11622828 SSDTMD135H	YR24078A04	NONE	30	1	03/27/24 00:00:00	04/14/24 23:59:00	None
NE11625477 SSDTMD137H	YR24086A09	NONE	30	1	03/27/24 00:00:00	04/14/24 23:59:00	None

Order Summary :

Order Number: 12339271

GROSS

Billing Period	Line Charges	Dropped Totals	Makegood Charges	Misc Time Charges	Misc Other Charges	Totals	Agency Discount	Rep Discount	Other Discount	Net Total	Pre-Payments	Balance Due	Non-\$0 Ad Units	\$0 Ad Units	Makegood Ad Units	Total Ad Units
Mar 2024	25,980.00	-10,410.00	0.00	0.00	0.00	15,570.00	2,335.50	1,720.50	0.00	11,514.00	0.00	11,514.00	7.00	0.00	0.00	7.00
Order Total	25,980.00	-10,410.00	0.00	0.00	0.00	15,570.00	2,335.50	1,720.50	0.00	11,514.00	0.00	11,514.00	7.00	0.00	0.00	7.00

Customer Signature: _____

Contract Data (Traffic) Report

SUMMARY FOR ORDER # 4147148

Traffic Order #		12339271,12339270		Created On	3/20/2024 4:46:17 PM	Order Status	Contract Confirmed
Order #		4147148		Created By	NCC_Gateway_User	Gross \$	57540.00
Order Descrp		63168096_POL_Candidate_DAVID TRONE FOR MARYLAND -		Updated On	3/21/2024 9:08:09 AM	Net \$	41428.80
Client		AMP - DAVID TRONE FOR MARYLAND		Updated By	eClerx BOT	Units	24
Start Date		3/18/2024		Industry	Political-US Senate	Credit Hold	NO
End Date		4/14/2024		REFERENCES			
# of Weeks		4		Primary		BILLING INFORMATION	
SALES				Secondary		Purchase Order #	63168096
ActiveWeeks		4		Tertiary		Billing Schedule	EndOfFlight
AE 1		Draper, Don		Quarternary		EDI INFORMATION	
AE 2				TRAFFIC OPTIONS			
Agency		AMP - CANAL PARTNER MEDIA		Address 1	AMP MEDIA	Product	1790
RepFirm		NCC		Address 2		Estimate	11551
Copy Instr ID				City, State, Zip	BLOOMFIELD, NJ	Submit EDI Invoice?	Submit EDI Invoice
Total Zones		2		Zip	07003	ORDER /INVOICE/TRAFFIC/REPORT NOTES/COMMENTS	
Zones		Baltimore DISH - I+,Baltimore Interco...		Contact		Baltimore- PRIORITY CODE: NP=80, IP=74 - SEE KEY ON FCC SITE FOR NETWORK/ZONE INFORMATION	
Total Networks		3		Phone	111-111-1111		
GENERAL COMMENTS				Avail Tag		SYSCODE LIST	
				Contract Type	Standard	2118,6740	
				Copy Group			
				Division			
				Reference #			

SUMMARY FOR SYSCODE 2118

Traffic Order #	12339270	Created On	3/20/2024 4:46:17 PM	Order Status	Contract Confirmed
Order #	4147148	Created By	NCC_Gateway_User	Syscode Gross \$	11910.00
Order Descrp	63168096_POL_Candidate_DAVID TRONE FOR MARYLAND -	Updated On	3/21/2024 8:53:09 AM	Syscode Net \$	8575.20
Client	AMP - DAVID TRONE FOR MARYLAND - BAL	Updated By	eClerx BOT	Syscode Units	15
Start Date	3/18/2024	Source	Gateway	Zone Status	Contract Confirmed
End Date	4/14/2024	Zones	Baltimore DISH - I+	Avg Unit Rate	794.00
# of Weeks	4				

Unique Ln #	Tr Ln #	Parent Line#	Rev	Priority Code	Network	Sys Code	Program	Start Date	End Date	Daypart	M	Tu	W	Th	F	Sa	Su	Total Units	Unit Rate	Total Amount	Unit Len
1	1		Amp ersa nd Politi cal Bun dle	110 110	TNT	2118	NCAA Basketball	03/24/2024	03/24/2024	Su 6p-8:30p							X	1	\$405.00	\$405.00	30
2	2		Amp ersa nd Politi cal Bun dle	110 110	TNT	2118	NCAA Basketball	03/23/2024	03/23/2024	Sa 6p-8:30p						X		1	\$405.00	\$405.00	30
3	3		Amp ersa nd Politi cal Bun dle	110 110	TBS	2118	NCAA Basketball	03/23/2024	03/23/2024	Sa 7p-9:30p						X		1	\$405.00	\$405.00	30
4	4		Amp ersa nd Politi cal Bun dle	110 110	TBS	2118	NCAA Basketball	03/24/2024	03/24/2024	Su 7p-9:30p							X	1	\$405.00	\$405.00	30
5	5		Amp ersa nd Politi cal Bun dle	110 110	TBS	2118	NCAA Basketball	03/28/2024	03/28/2024	Th 7:30p-10p				X				1	\$600.00	\$600.00	30

Unique Ln #	Tr Ln #	Parent Line#	Rev	Priority Code	Network	Sys Code	Program	Start Date	End Date	Daypart	M	Tu	W	Th	F	Sa	Su	Total Units	Unit Rate	Total Amount	Unit Len
6	6		Amp ersa nd Politi cal Bun dle	110 110	TBS	2118	NCAA Basketball	03/29/2024	03/29/2024	F 7:30p-10p					X			1	\$600.00	\$600.00	30
7	7		Amp ersa nd Politi cal Bun dle	110 110	TBS	2118	NCAA Basketball	04/06/2024	04/06/2024	Sa 8:30p-11p						X		1	\$2,400.00	\$2,400.00	30
8	8		Amp ersa nd Politi cal Bun dle	110 110	TBS	2118	NCAA Basketball	03/30/2024	03/30/2024	Sa 8:30p-11p						X		1	\$750.00	\$750.00	30
9	9		Amp ersa nd Politi cal Bun dle	110 110	TNT	2118	NCAA Basketball	03/23/2024	03/23/2024	Sa 8:30p-11p						X		1	\$405.00	\$405.00	30
10	10		Amp ersa nd Politi cal Bun dle	110 110	TBS	2118	NCAA Basketball	03/24/2024	03/24/2024	Su 9:30p-12m							X	1	\$405.00	\$405.00	30
11	11		Amp ersa nd Politi cal Bun dle	110 110	TBS	2118	NCAA Basketball	03/29/2024	03/29/2024	F 10p-12m					X			1	\$600.00	\$600.00	30
12	12		Amp ersa nd Politi cal Bun dle	110 110	TNT	2118	NCAA Basketball	03/24/2024	03/24/2024	Su 8:30p-11p							X	1	\$405.00	\$405.00	30

Unique Ln #	Tr Ln #	Parent Line#	Rev	Priority Code	Network	Sys Code	Program	Start Date	End Date	Daypart	M	Tu	W	Th	F	Sa	Su	Total Units	Unit Rate	Total Amount	Unit Len
13	13		Amp ersa nd Politi cal Bun dle	110 110	TBS	2118	NCAA Basketball	03/28/2024	03/28/2024	Th 10p-12m				X				1	\$600.00	\$600.00	30
14	14		Amp ersa nd Politi cal Bun dle	110 110	TBS	2118	NCAA Basketball	04/08/2024	04/08/2024	M 9p-11:30p	X							1	\$3,120.00	\$3,120.00	30
15	15		Amp ersa nd Politi cal Bun dle	110 110	TBS	2118	NCAA Basketball	03/23/2024	03/23/2024	Sa 9:30p-12m						X		1	\$405.00	\$405.00	30

SUMMARY FOR SYSCODE 6740

Traffic Order #	12339271	Created On	3/20/2024 4:46:17 PM	Order Status	Contract Confirmed
Order #	4147148	Created By	NCC_Gateway_User	Syscode Gross \$	45630.00
Order Descrp	63168096_POL_Candidate_DAVID TRONE FOR MARYLAND -	Updated On	3/21/2024 8:53:09 AM	Syscode Net \$	32853.60
Client	AMP - DAVID TRONE FOR MARYLAND - BAL	Updated By	eClerx BOT	Syscode Units	9
Start Date	3/18/2024	Source	Gateway	Zone Status	Contract Confirmed
End Date	4/14/2024	Zones	Baltimore Interconnect	Avg Unit Rate	5070.00
# of Weeks	4				

Unique Ln #	Tr Ln #	Parent Line#	Rev	Priority Code	Network	Sys Code	Program	Start Date	End Date	Daypart	M	Tu	W	Th	F	Sa	Su	Total Units	Unit Rate	Total Amount	Unit Len
16	1		Amp ersa nd Politi cal Bun dle	110 110	TruTV	6740	NCAA Basketball	03/22/2024	03/22/2024	F 7:15p- 9:44p					X			1	\$2,160.0 0	\$2,160.00	30
17	2		Amp ersa nd Politi cal Bun dle	110 110	TruTV	6740	NCAA Basketball	03/24/2024	03/24/2024	Su 7:30p-10p							X	1	\$3,750.0 0	\$3,750.00	30
18	3		Amp ersa nd Politi cal Bun dle	110 110	TNT	6740	NCAA Basketball	03/24/2024	03/24/2024	Su 6p-8:30p							X	1	\$3,750.0 0	\$3,750.00	30
19	4		Amp ersa nd Politi cal Bun dle	110 110	TBS	6740	NCAA Basketball	03/29/2024	03/29/2024	F 10p-12m					X			1	\$8,250.0 0	\$8,250.00	30
20	5		Amp ersa nd Politi cal Bun dle	110 110	TruTV	6740	NCAA Basketball	03/22/2024	03/22/2024	F 12:30p-3p					X			1	\$2,160.0 0	\$2,160.00	30

Unique Ln #	Tr Ln #	Parent Line#	Rev	Priority Code	Network	Sys Code	Program	Start Date	End Date	Daypart	M	Tu	W	Th	F	Sa	Su	Total Units	Unit Rate	Total Amount	Unit Len
21	6		Amp ers and Politi cal Bun dle	110 110	TNT	6740	NCAA Basketball	03/23/2024	03/23/2024	Sa 8:30p-11p						X		1	\$3,750.0 0	\$3,750.00	30
22	7		Amp ers and Politi cal Bun dle	110 110	TBS	6740	NCAA Basketball	03/30/2024	03/30/2024	Sa 6p-8:30p						X		1	\$11,400. 00	\$11,400.00	30
23	8		Amp ers and Politi cal Bun dle	110 110	TruTV	6740	NCAA Basketball	03/22/2024	03/22/2024	F 9:55p-12m					X			1	\$2,160.0 0	\$2,160.00	30
24	9		Amp ers and Politi cal Bun dle	110 110	TBS	6740	NCAA Basketball	03/28/2024	03/28/2024	Th 7:30p-10p				X				1	\$8,250.0 0	\$8,250.00	30

DISCLAIMER

By signing below the undersigned represents that it is authorized to execute insertion orders or place advertising schedules on behalf of the above-named advertiser. The signatory also acknowledges the receipt of Effectv Terms and Conditions and that all insertion orders or schedules placed by or on behalf of Advertiser are subject to such Advertising Terms and Conditions located at:

<https://www.effectv.com/legal/advertiser-terms-and-conditions>

Accepted and Agreed

Advertiser: _____

Name: _____

Title: _____

Authorized Acceptance: _____

Date: _____

SUMMARY FOR ORDER # 4147148

Traffic Order #	12339271,12339270	# of Weeks	4	Active	Yes
Order #	4147148	Created On	3/20/2024 4:46:17 PM	Order Status	Contract Confirmed
Order Descrp	63168096_POL_Candidate_DAVID TRONE FOR MARYLAND -	Created By	NCC_Gateway_User	Gross \$	57540.00
Client	AMP - DAVID TRONE FOR MARYLAND -	Updated On	3/21/2024 9:08:09 AM	Net \$	41428.80
Start Date	3/18/2024	Updated By	eClerx BOT	Units	24
End Date	4/14/2024	Source	Gateway	Credit Hold	No

ACCEPTED BY AGENCY/ ADVERTISER	
FINANCE	
DATE	
MGR	
INV	

CANDIDATE ADVERTISEMENT AGREEMENT FORM

See **Order** for proposed schedule and charges. See **Invoice** for actual schedule and charges.

I, Grassroots Media, hereby request station time as follows:

IDENTIFY CANDIDATE TYPE 



FEDERAL CANDIDATE



STATE OR LOCAL CANDIDATE

ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Candidate name:

Angela Alsobrooks

Authorized committee:

Alsobrooks for Senate

Agency requesting time (and contact information):

N/A Grassroots Media 146 Montgomery Ave, Suite 201. Bala Cynwyd, PA 19004 610-220-7188

Candidate's political party:

Democrat

Office sought (no acronyms or abbreviations):

United States Senate

Date of election:

5/14/2024



General



Primary

Treasurer of candidate's authorized committee:

Jay Petterson

The undersigned represents that:

(1) the payment for the broadcast time requested has been furnished by (check one box below):

the candidate listed above who is a legally qualified candidate, or

the authorized committee of the legally qualified candidate listed above;

(2) this station is authorized to announce the time as paid for by such person or entity; and

(3) this station has disclosed its political advertising policies, including applicable classes and rates, discount, promotion and other sales practices (not applicable to federal candidates).

THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.

Candidate/Committee/Agency

Signature:

Michael D'Etorre

Name: Mike D'Etorre

Date of Request to Purchase Ad Time: 2/13/2024

Station Representative

Signature:

Samuel Swanson

Name: Samuel Swanson

Date of Station Agreement to Sell Time: 2/13/2024

Federal Candidate Certification:

The undersigned hereby certifies that the broadcast matter to be aired pursuant to this disclosure either (1) does not refer to an opposing candidate or, if it does, (2) contains a clearly identifiable photograph or similar image of the candidate for a duration of at least four seconds and a simultaneously displayed printed statement identifying the candidate, that the candidate approved the broadcast and that the candidate and/or the candidate’s authorized committee paid for the broadcast or if radio programming, contains a personal audio statement by the candidate that identifies the candidate, the office being sought and that the candidate has approved the broadcast.

Candidate/Authorized Committee/Agency

Signature:

Michael D'Etorre

Name: Mike D'Etorre

Date: 12/20/23

TO BE COMPLETED BY STATION ONLY

Ad submitted to Station? Yes No Date ad received: _____

Note: Must have separate PB-19 Forms for each version of the ad (i.e., for every ad with differing copy).

Federal candidate certification signed (above): Yes No N/A

Disposition:

- Accepted
- Accepted IN PART (e.g., ad copy not yet received to determine sponsor ID)*
- Rejected – provide reason:

*Upload partially accepted form, then promptly upload updated final form when complete.

Date and nature of follow-ups, if any (e.g., insufficient sponsor ID tag):

Contract #:	Station Call Letters:	Date Received/Requested:
Est. #:	Station Location:	Run Start and End Dates:

Upload order, this form and invoice (or traffic system print-out) or other documents reflecting this transaction to the OPIF or use this space to document schedule of time purchased, when spots actually aired, the rates charged and the classes of time purchased or attach separately. If station will not upload the actual times spots aired until an invoice is generated, the name of a contact person who can provide that information immediately should be placed in the "Terms and Disclosures" folder in the OPIF.

Contract Data (Traffic) Report

SUMMARY FOR ORDER # 4150045

Traffic Order #	12339655,12339654		Created On	3/25/2024 11:40:11 AM		Order Status	Revision Confirmed	
Order #	4150045		Created By	NCC_Gateway_User		Gross \$	20464.00	
Order Descrp	63169142_POL_Candidate_ALSOBROOKS FOR SENATE - BAL		Updated On	3/26/2024 10:28:33 AM		Net \$	14734.08	
Client	AMP - ALSOBROOKS FOR SENATE -		Updated By	eClerx BOT		Units	69	
Start Date	3/25/2024		Industry	Political-US Senate		Credit Hold	NO	
End Date	3/31/2024		REFERENCES					
# of Weeks	1		Primary			BILLING INFORMATION		
SALES			Secondary			Purchase Order #	63169142	
ActiveWeeks	1		Tertiary			Billing Schedule	EndOfFlight	
AE 1	Draper, Don		Quarternary			EDI INFORMATION		
AE 2			TRAFFIC OPTIONS					
Agency	AMP - GRASSROOTS MEDIA LLC	15.00%	Address 1	NCC MEDIA		Product		
RepFirm	NCC	13.00%	Address 2			Estimate	NA	
Copy Instr ID			City, State, Zip	BLOOMFIELD, NJ		Submit EDI Invoice?	Submit EDI Invoice	
Total Zones	2		Zip	07003		ORDER /INVOICE/TRAFFIC/REPORT NOTES/COMMENTS		
Zones	Baltimore DISH - I+,Baltimore Interco...		Contact			Baltimore- PRIORITY CODE: NP=80, IP=74 - SEE KEY ON FCC SITE FOR NETWORK/ZONE INFORMATION		
Total Networks	10		Phone					
GENERAL COMMENTS			Avail Tag					
			Contract Type	Standard				
			Copy Group					
			Division					
			Reference #					
			SYSCODE LIST					
			2118,6740					

SUMMARY FOR SYSCODE 2118

Traffic Order #	12339654	Created On	3/25/2024 11:40:11 AM	Order Status	Revision Confirmed
Order #	4150045	Created By	Scatto, April	Syscode Gross \$	620.00
Order Descrp	63169142_POL_Candidate_ALSOBROOKS FOR SENATE - BAL	Updated On	3/25/2024 11:59:16 AM	Syscode Net \$	446.40
Client	AMP - ALSOBROOKS FOR SENATE - BAL	Updated By	eClerx BOT	Syscode Units	18
Start Date	3/25/2024	Source	Gateway	Zone Status	Revision Confirmed
End Date	3/31/2024	Zones	Baltimore DISH - I+	Avg Unit Rate	34.44
# of Weeks	1				

Unique Ln #	Tr Ln #	Parent Line#	Rev	Priority Code	Network	Sys Code	Program	Start Date	End Date	Daypart	M	Tu	W	Th	F	Sa	Su	Total Units	Unit Rate	Total Amount	Unit Len
40	1		Amp ersa nd Politi cal Bun dle	74 74	BET	2118	BET EF	03/28/2024	03/29/2024	Th-F 4p-7p				X	X			1	\$38.00	\$38.00	30
41	2		Amp ersa nd Politi cal Bun dle	74 74	Bravo	2118	BRVO DT	03/28/2024	03/29/2024	Th-F 9a-4p				X	X			1	\$6.00	\$6.00	30
42	3		Amp ersa nd Politi cal Bun dle	74 74	Bravo	2118	BRVO PT	03/28/2024	03/29/2024	Th-F 7p-12m				X	X			1	\$42.00	\$42.00	30
43	4		Amp ersa nd Politi cal Bun dle	74 74	CNN	2118	CNN EF	03/28/2024	03/29/2024	Th-F 4p-7p				X	X			1	\$50.00	\$50.00	30
44	5		Amp ersa nd Politi cal Bun dle	74 74	Food Network	2118	FOOD DT	03/28/2024	03/29/2024	Th-F 9a-4p				X	X			1	\$14.00	\$14.00	30

Unique Ln #	Tr Ln #	Parent Line#	Rev	Priority Code	Network	Sys Code	Program	Start Date	End Date	Daypart	M	Tu	W	Th	F	Sa	Su	Total Units	Unit Rate	Total Amount	Unit Len
45	6		Amp ersa nd Politi cal Bun dle	74 74	Food Network	2118	FOOD PT	03/28/2024	03/29/2024	Th-F 7p-12m				X	X			1	\$48.00	\$48.00	30
46	7		Amp ersa nd Politi cal Bun dle	74 74	HGTV	2118	HGTV EF	03/28/2024	03/29/2024	Th-F 4p-7p				X	X			1	\$36.00	\$36.00	30
47	8		Amp ersa nd Politi cal Bun dle	74 74	MSNBC	2118	MNBC DT	03/28/2024	03/29/2024	Th-F 9a-4p				X	X			1	\$20.00	\$20.00	30
48	9		Amp ersa nd Politi cal Bun dle	74 74	MSNBC	2118	MNBC PT	03/28/2024	03/29/2024	Th-F 7p-12m				X	X			1	\$56.00	\$56.00	30
49	10		Amp ersa nd Politi cal Bun dle	74 74	CNN	2118	CNN PT	03/28/2024	03/29/2024	Th-F 7p-12m				X	X			1	\$56.00	\$56.00	30
50	11		Amp ersa nd Politi cal Bun dle	74 74	HGTV	2118	HGTV DT	03/28/2024	03/29/2024	Th-F 9a-4p				X	X			1	\$14.00	\$14.00	30
51	12		Amp ersa nd Politi cal Bun dle	74 74	MSNBC	2118	MNBC EF	03/28/2024	03/29/2024	Th-F 4p-7p				X	X			1	\$50.00	\$50.00	30

Unique Ln #	Tr Ln #	Parent Line#	Rev	Priority Code	Network	Sys Code	Program	Start Date	End Date	Daypart	M	Tu	W	Th	F	Sa	Su	Total Units	Unit Rate	Total Amount	Unit Len
52	13		Amp ersa nd Politi cal Bun dle	74 74	TLC	2118	TLC PT	03/28/2024	03/29/2024	Th-F 7p-12m				X	X			1	\$44.00	\$44.00	30
53	14		Amp ersa nd Politi cal Bun dle	74 74	CNN	2118	CNN DT	03/28/2024	03/29/2024	Th-F 9a-4p				X	X			1	\$20.00	\$20.00	30
54	15		Amp ersa nd Politi cal Bun dle	74 74	HGTV	2118	HGTV PT	03/28/2024	03/29/2024	Th-F 7p-12m				X	X			1	\$50.00	\$50.00	30
55	16		Amp ersa nd Politi cal Bun dle	74 74	Food Network	2118	FOOD EF	03/28/2024	03/29/2024	Th-F 4p-7p				X	X			1	\$36.00	\$36.00	30
56	17		Amp ersa nd Politi cal Bun dle	74 74	BET	2118	BET PT	03/28/2024	03/29/2024	Th-F 7p-12m				X	X			1	\$34.00	\$34.00	30
57	18		Amp ersa nd Politi cal Bun dle	74 74	TLC	2118	TLC DT	03/28/2024	03/29/2024	Th-F 9a-4p				X	X			1	\$6.00	\$6.00	30

SUMMARY FOR SYSCODE 6740

Traffic Order #	12339655	Created On	3/25/2024 11:40:11 AM	Order Status	Revision Confirmed
Order #	4150045	Created By	Scatto, April	Syscode Gross \$	19844.00
Order Descrp	63169142_POL_Candidate_ALSOBROOKS FOR SENATE - BAL	Updated On	3/26/2024 10:19:21 AM	Syscode Net \$	14287.68
Client	AMP - ALSOBROOKS FOR SENATE - BAL	Updated By	eClerx BOT	Syscode Units	51
Start Date	3/25/2024	Source	Gateway	Zone Status	Revision Confirmed
End Date	3/31/2024	Zones	Baltimore Interconnect	Avg Unit Rate	389.10
# of Weeks	1				

Unique Ln #	Tr Ln #	Parent Line#	Rev	Priority Code	Network	Sys Code	Program	Start Date	End Date	Daypart	M	Tu	W	Th	F	Sa	Su	Total Units	Unit Rate	Total Amount	Unit Len
1	1		Amp ersa nd Politi cal Bun dle	74 74	BET	6740	BET DT	03/26/2024	03/29/2024	Tu-F 9a-4p		X	X	X	X			1	\$100.00	\$100.00	30
2	2		Amp ersa nd Politi cal Bun dle	74 74	BET	6740	BET PT	03/26/2024	03/29/2024	Tu-F 7p-12m		X	X	X	X			1	\$450.00	\$450.00	30
3	3		Amp ersa nd Politi cal Bun dle	74 74	Bravo	6740	BRVO DT	03/26/2024	03/29/2024	Tu-F 9a-4p		X	X	X	X			1	\$84.00	\$84.00	30
4	4		Amp ersa nd Politi cal Bun dle	74 74	Bravo	6740	BRVO PT	03/26/2024	03/29/2024	Tu-F 7p-12m		X	X	X	X			1	\$550.00	\$550.00	30
5	5		Amp ersa nd Politi cal Bun dle	74 74	CNN	6740	CNN DT	03/26/2024	03/29/2024	Tu-F 9a-4p		X	X	X	X			2	\$450.00	\$900.00	30

Unique Ln #	Tr Ln #	Parent Line#	Rev	Priority Code	Network	Sys Code	Program	Start Date	End Date	Daypart	M	Tu	W	Th	F	Sa	Su	Total Units	Unit Rate	Total Amount	Unit Len
6	6		Amp ersa nd Politi cal Bun dle	74 74	CNN	6740	CNN PT	03/26/2024	03/29/2024	Tu-F 7p-12m		X	X	X	X			2	\$1,100.00	\$2,200.00	30
7	7		Amp ersa nd Politi cal Bun dle	74 74	Food Network	6740	FOOD DT	03/26/2024	03/29/2024	Tu-F 9a-4p		X	X	X	X			1	\$152.00	\$152.00	30
8	8		Amp ersa nd Politi cal Bun dle	74 74	Food Network	6740	FOOD PT	03/26/2024	03/29/2024	Tu-F 7p-12m		X	X	X	X			1	\$552.00	\$552.00	30
9	9		Amp ersa nd Politi cal Bun dle	74 74	HGTV	6740	HGTV DT	03/26/2024	03/29/2024	Tu-F 9a-4p		X	X	X	X			1	\$188.00	\$188.00	30
10	10		Amp ersa nd Politi cal Bun dle	74 74	HGTV	6740	HGTV PT	03/26/2024	03/29/2024	Tu-F 7p-12m		X	X	X	X			1	\$1,050.00	\$1,050.00	30
11	11		Amp ersa nd Politi cal Bun dle	74 74	MSNBC	6740	MNBC DT	03/26/2024	03/29/2024	Tu-F 9a-4p		X	X	X	X			2	\$450.00	\$900.00	30
12	12		Amp ersa nd Politi cal Bun dle	74 74	MSNBC	6740	MNBC PT	03/26/2024	03/29/2024	Tu-F 7p-12m		X	X	X	X			2	\$1,100.00	\$2,200.00	30

Unique Ln #	Tr Ln #	Parent Line#	Rev	Priority Code	Network	Sys Code	Program	Start Date	End Date	Daypart	M	Tu	W	Th	F	Sa	Su	Total Units	Unit Rate	Total Amount	Unit Len
13	13		Ampersa nd Politi cal Bun dle	74 74	Oprah Winfrey Network	6740	OWN DT	03/26/2024	03/29/2024	Tu-F 9a-4p		X	X	X	X			1	\$70.00	\$70.00	30
14	14		Ampersa nd Politi cal Bun dle	74 74	Oprah Winfrey Network	6740	OWN PT	03/26/2024	03/29/2024	Tu-F 7p-12m		X	X	X	X			2	\$230.00	\$460.00	30
15	15		Ampersa nd Politi cal Bun dle	74 74	TLC	6740	TLC DT	03/26/2024	03/29/2024	Tu-F 9a-4p		X	X	X	X			1	\$54.00	\$54.00	30
16	16		Ampersa nd Politi cal Bun dle	74 74	TLC	6740	TLC PT	03/26/2024	03/29/2024	Tu-F 7p-12m		X	X	X	X			1	\$490.00	\$490.00	30
17	17		Ampersa nd Politi cal Bun dle	74 74	TV One	6740	TV1 DT	03/26/2024	03/29/2024	Tu-F 9a-4p		X	X	X	X			1	\$30.00	\$30.00	30
18	18		Ampersa nd Politi cal Bun dle	74 74	TV One	6740	TV1 PT	03/26/2024	03/29/2024	Tu-F 7p-12m		X	X	X	X			1	\$58.00	\$58.00	30
19	19		Ampersa nd Politi cal Bun dle	74 74	Video Hits	6740	VH1 DT	03/26/2024	03/29/2024	Tu-F 9a-4p		X	X	X	X			1	\$60.00	\$60.00	30

Unique Ln #	Tr Ln #	Parent Line#	Rev	Priority Code	Network	Sys Code	Program	Start Date	End Date	Daypart	M	Tu	W	Th	F	Sa	Su	Total Units	Unit Rate	Total Amount	Unit Len
20	20		Ampersa nd Politi cal Bun dle	74 74	Video Hits	6740	VH1 PT	03/26/2024	03/29/2024	Tu-F 7p-12m		X	X	X	X			1	\$410.00	\$410.00	30
21	21		Ampersa nd Politi cal Bun dle	74 74	Bravo	6740	BRVO EM	03/26/2024	03/29/2024	Tu-F 5a-9a		X	X	X	X			1	\$28.00	\$28.00	30
22	22		Ampersa nd Politi cal Bun dle	74 74	CNN	6740	CNN EM	03/26/2024	03/29/2024	Tu-F 5a-9a		X	X	X	X			2	\$550.00	\$1,100.00	30
23	23		Ampersa nd Politi cal Bun dle	74 74	Food Network	6740	FOOD EM	03/26/2024	03/29/2024	Tu-F 5a-9a		X	X	X	X			0	\$126.00	\$0.00	30
24	24		Ampersa nd Politi cal Bun dle	74 74	HGTV	6740	HGTV EM	03/26/2024	03/29/2024	Tu-F 5a-9a		X	X	X	X			1	\$128.00	\$128.00	30
25	25		Ampersa nd Politi cal Bun dle	74 74	MSNBC	6740	MNBC EM	03/26/2024	03/29/2024	Tu-F 5a-9a		X	X	X	X			2	\$550.00	\$1,100.00	30
26	26		Ampersa nd Politi cal Bun dle	74 74	Oprah Winfrey Network	6740	OWN EM	03/26/2024	03/29/2024	Tu-F 5a-9a		X	X	X	X			1	\$22.00	\$22.00	30

Unique Ln #	Tr Ln #	Parent Line#	Rev	Priority Code	Network	Sys Code	Program	Start Date	End Date	Daypart	M	Tu	W	Th	F	Sa	Su	Total Units	Unit Rate	Total Amount	Unit Len
27	27		Amp ersa nd Politi cal Bun dle	74 74	TLC	6740	TLC EM	03/26/2024	03/29/2024	Tu-F 5a-9a		X	X	X	X			1	\$50.00	\$50.00	30
28	28		Amp ersa nd Politi cal Bun dle	74 74	TV One	6740	TV1 EM	03/26/2024	03/29/2024	Tu-F 5a-9a		X	X	X	X			1	\$30.00	\$30.00	30
29	29		Amp ersa nd Politi cal Bun dle	74 74	Video Hits	6740	VH1 EM	03/26/2024	03/29/2024	Tu-F 5a-9a		X	X	X	X			1	\$44.00	\$44.00	30
30	30		Amp ersa nd Politi cal Bun dle	74 74	Bravo	6740	BRVO EF	03/26/2024	03/29/2024	Tu-F 4p-7p		X	X	X	X			1	\$170.00	\$170.00	30
31	31		Amp ersa nd Politi cal Bun dle	74 74	Food Network	6740	FOOD EF	03/26/2024	03/29/2024	Tu-F 4p-7p		X	X	X	X			1	\$254.00	\$254.00	30
32	32		Amp ersa nd Politi cal Bun dle	74 74	MSNBC	6740	MNBC EF	03/26/2024	03/29/2024	Tu-F 4p-7p		X	X	X	X			1	\$700.00	\$700.00	30
33	33		Amp ersa nd Politi cal Bun dle	74 74	TLC	6740	TLC EF	03/26/2024	03/29/2024	Tu-F 4p-7p		X	X	X	X			1	\$116.00	\$116.00	30

Unique Ln #	Tr Ln #	Parent Line#	Rev	Priority Code	Network	Sys Code	Program	Start Date	End Date	Daypart	M	Tu	W	Th	F	Sa	Su	Total Units	Unit Rate	Total Amount	Unit Len
34	34		Amp ersa nd Politi cal Bun dle	74 74	Video Hits	6740	VH1 EF	03/26/2024	03/29/2024	Tu-F 4p-7p		X	X	X	X			1	\$90.00	\$90.00	30
35	35		Amp ersa nd Politi cal Bun dle	74 74	BET	6740	BET EF	03/26/2024	03/29/2024	Tu-F 4p-7p		X	X	X	X			1	\$270.00	\$270.00	30
36	36		Amp ersa nd Politi cal Bun dle	74 74	HGTV	6740	HGTV EF	03/26/2024	03/29/2024	Tu-F 4p-7p		X	X	X	X			1	\$368.00	\$368.00	30
37	37		Amp ersa nd Politi cal Bun dle	74 74	TV One	6740	TV1 EF	03/26/2024	03/29/2024	Tu-F 4p-7p		X	X	X	X			1	\$74.00	\$74.00	30
38	38		Amp ersa nd Politi cal Bun dle	74 74	CNN	6740	CNN EF	03/26/2024	03/29/2024	Tu-F 4p-7p		X	X	X	X			1	\$700.00	\$700.00	30
39	39		Amp ersa nd Politi cal Bun dle	74 74	Oprah Winfrey Network	6740	OWN EF	03/26/2024	03/29/2024	Tu-F 4p-7p		X	X	X	X			1	\$42.00	\$42.00	30
58	40		Amp ersa nd Politi cal Bun dle	74 74	BET	6740		03/27/2024	03/29/2024	W-F 9a-4p			X	X	X			1	\$100.00	\$100.00	30

Unique Ln #	Tr Ln #	Parent Line#	Rev	Priority Code	Network	Sys Code	Program	Start Date	End Date	Daypart	M	Tu	W	Th	F	Sa	Su	Total Units	Unit Rate	Total Amount	Unit Len
59	41		Amp ersa nd Politi cal Bun dle	74 74	CNN	6740		03/27/2024	03/29/2024	W-F 7p-12m			X	X	X			1	\$1,100.00	\$1,100.00	30
60	42		Amp ersa nd Politi cal Bun dle	74 74	HGTV	6740		03/27/2024	03/29/2024	W-F 7p-12m			X	X	X			2	\$1,050.00	\$2,100.00	30
61	43		Amp ersa nd Politi cal Bun dle	74 74	Oprah Winfrey Network	6740		03/27/2024	03/29/2024	W-F 7p-12m			X	X	X			1	\$230.00	\$230.00	30
62	44		Amp ersa nd Politi cal Bun dle	74 74	Oprah Winfrey Network	6740		03/27/2024	03/29/2024	W-F 9a-4p			X	X	X			1	\$70.00	\$70.00	30

DISCLAIMER

By signing below the undersigned represents that it is authorized to execute insertion orders or place advertising schedules on behalf of the above-named advertiser. The signatory also acknowledges the receipt of Effectv Terms and Conditions and that all insertion orders or schedules placed by or on behalf of Advertiser are subject to such Advertising Terms and Conditions located at:

<https://www.effectv.com/legal/advertiser-terms-and-conditions>

Accepted and Agreed

Advertiser: _____

Name: _____

Title: _____

Authorized Acceptance: _____

Date: _____

SUMMARY FOR ORDER # 4150045

Traffic Order #	12339655,12339654	# of Weeks	1	Active	Yes
Order #	4150045	Created On	3/25/2024 11:40:11 AM	Order Status	Revision Confirmed
Order Descrp	63169142_POL_Candidate_ALSOBROOKS FOR SENATE - BAL	Created By	NCC_Gateway_User	Gross \$	20464.00
Client	AMP - ALSOBROOKS FOR SENATE - BAL	Updated On	3/26/2024 10:28:33 AM	Net \$	14734.08
Start Date	3/25/2024	Updated By	eClerx BOT	Units	69
End Date	3/31/2024	Source	Gateway	Credit Hold	No

ACCEPTED BY AGENCY/ ADVERTISER	
FINANCE	
DATE	
MGR	
INV	

CANDIDATE ADVERTISEMENT AGREEMENT FORM

See **Order** for proposed schedule and charges. See **Invoice** for actual schedule and charges.

I, Grassroots Media, hereby request station time as follows:

IDENTIFY CANDIDATE TYPE 



FEDERAL CANDIDATE



STATE OR LOCAL CANDIDATE

ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Candidate name:

Angela Alsobrooks

Authorized committee:

Alsobrooks for Senate

Agency requesting time (and contact information):

N/A Grassroots Media 146 Montgomery Ave, Suite 201. Bala Cynwyd, PA 19004 610-220-7188

Candidate's political party:

Democrat

Office sought (no acronyms or abbreviations):

United States Senate

Date of election:

5/14/2024



General



Primary

Treasurer of candidate's authorized committee:

Jay Petterson

The undersigned represents that:

(1) the payment for the broadcast time requested has been furnished by (check one box below):



the candidate listed above who is a legally qualified candidate, or



the authorized committee of the legally qualified candidate listed above;

(2) this station is authorized to announce the time as paid for by such person or entity; and

(3) this station has disclosed its political advertising policies, including applicable classes and rates, discount, promotion and other sales practices (not applicable to federal candidates).

THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.

Candidate/Committee/Agency

Signature:

Michael D'Etorre

Name: Mike D'Etorre

Date of Request to Purchase Ad Time: 2/13/2024

Station Representative

Signature:

Samuel Swanson

Name: Samuel Swanson

Date of Station Agreement to Sell Time: 2/13/2024

Federal Candidate Certification:

The undersigned hereby certifies that the broadcast matter to be aired pursuant to this disclosure either (1) does not refer to an opposing candidate or, if it does, (2) contains a clearly identifiable photograph or similar image of the candidate for a duration of at least four seconds and a simultaneously displayed printed statement identifying the candidate, that the candidate approved the broadcast and that the candidate and/or the candidate’s authorized committee paid for the broadcast or if radio programming, contains a personal audio statement by the candidate that identifies the candidate, the office being sought and that the candidate has approved the broadcast.

Candidate/Authorized Committee/Agency

Signature:

Michael D'Etorre

Name: Mike D'Etorre

Date: 12/20/23

TO BE COMPLETED BY STATION ONLY

Ad submitted to Station? Yes No Date ad received: _____

Note: Must have separate PB-19 Forms for each version of the ad (i.e., for every ad with differing copy).

Federal candidate certification signed (above): Yes No N/A

Disposition:

- Accepted
- Accepted IN PART (e.g., ad copy not yet received to determine sponsor ID)*
- Rejected – provide reason:

*Upload partially accepted form, then promptly upload updated final form when complete.

Date and nature of follow-ups, if any (e.g., insufficient sponsor ID tag):

Contract #:	Station Call Letters:	Date Received/Requested:
Est. #:	Station Location:	Run Start and End Dates:

Upload order, this form and invoice (or traffic system print-out) or other documents reflecting this transaction to the OPIF or use this space to document schedule of time purchased, when spots actually aired, the rates charged and the classes of time purchased or attach separately. If station will not upload the actual times spots aired until an invoice is generated, the name of a contact person who can provide that information immediately should be placed in the "Terms and Disclosures" folder in the OPIF.

Contract Data (Traffic) Report

SUMMARY FOR ORDER # 4150414

Traffic Order #		12339683,12339682		Created On	3/25/2024 3:28:56 PM	Order Status	Contract Confirmed
Order #		4150414		Created By	NCC_Gateway_User	Gross \$	13009.00
Order Descrp		63169268_POL_Candidate_ALSOBROOKS FOR SENATE - BAL		Updated On	3/25/2024 4:08:24 PM	Net \$	9366.48
Client		AMP - ALSOBROOKS FOR SENATE -		Updated By	eClerx BOT	Units	124
Start Date		3/25/2024		Industry	Political-US Senate	Credit Hold	NO
End Date		4/7/2024		REFERENCES			
# of Weeks		2		Primary		BILLING INFORMATION	
SALES				Secondary		Purchase Order #	63169268
ActiveWeeks	2			Tertiary		Billing Schedule	EndOfFlight
AE 1	Draper, Don			Quarternary		EDI INFORMATION	
AE 2				TRAFFIC OPTIONS			
Agency	AMP - GRASSROOTS MEDIA LLC	15.00%		Address 1	NCC MEDIA	Product	03300401
RepFirm	NCC	13.00%		Address 2		Estimate	03300401
Copy Instr ID				City, State, Zip	BLOOMFIELD, NJ	Submit EDI Invoice?	Submit EDI Invoice
Total Zones	2			Zip	07003	ORDER /INVOICE/TRAFFIC/REPORT NOTES/COMMENTS	
Zones	Baltimore DISH - I+,Baltimore Interco...			Contact		Baltimore- PRIORITY CODE: NP=80, IP=74 - SEE KEY ON FCC SITE FOR NETWORK/ZONE INFORMATION	
Total Networks	11		Phone				
GENERAL COMMENTS				Avail Tag			
				Contract Type	Standard		
				Copy Group		2118,6740	
				Division			
				Reference #			

SUMMARY FOR SYSCODE 2118

Traffic Order #	12339682	Created On	3/25/2024 3:28:56 PM	Order Status	Contract Confirmed
Order #	4150414	Created By	NCC_Gateway_User	Syscode Gross \$	686.00
Order Descrp	63169268_POL_Candidate_ALSOBROOKS FOR SENATE - BAL	Updated On	3/25/2024 4:03:04 PM	Syscode Net \$	493.92
Client	AMP - ALSOBROOKS FOR SENATE - BAL	Updated By	eClerx BOT	Syscode Units	44
Start Date	3/25/2024	Source	Gateway	Zone Status	Contract Confirmed
End Date	4/7/2024	Zones	Baltimore DISH - I+	Avg Unit Rate	15.59
# of Weeks	2				

Unique Ln #	Tr Ln #	Parent Line#	Rev	Priority Code	Network	Sys Code	Program	Start Date	End Date	Daypart	M	Tu	W	Th	F	Sa	Su	Total Units	Unit Rate	Total Amount	Unit Len
51	1		Amp ersa nd Politi cal Bun dle	74 74	BET	2118	BET EF	03/30/2024	03/31/2024	Sa-Su 4p-7p						X	X	2	\$19.00	\$38.00	30
52	2		Amp ersa nd Politi cal Bun dle	74 74	Bravo	2118	BRVO DT	03/30/2024	03/31/2024	Sa-Su 9a-4p						X	X	1	\$3.00	\$3.00	30
53	3		Amp ersa nd Politi cal Bun dle	74 74	Bravo	2118	BRVO EF	03/30/2024	03/31/2024	Sa-Su 4p-7p						X	X	2	\$6.00	\$12.00	30
54	4		Amp ersa nd Politi cal Bun dle	74 74	CNN	2118	CNN DT	03/30/2024	03/31/2024	Sa-Su 9a-4p						X	X	2	\$10.00	\$20.00	30
55	5		Amp ersa nd Politi cal Bun dle	74 74	CNN	2118	CNN EF	03/30/2024	03/31/2024	Sa-Su 4p-7p						X	X	2	\$25.00	\$50.00	30

Unique Ln #	Tr Ln #	Parent Line#	Rev	Priority Code	Network	Sys Code	Program	Start Date	End Date	Daypart	M	Tu	W	Th	F	Sa	Su	Total Units	Unit Rate	Total Amount	Unit Len
56	6		Amp ersa nd Politi cal Bun dle	74 74	CNN	2118	CNN PT	03/30/2024	03/31/2024	Sa-Su 7p-12m						X	X	2	\$28.00	\$56.00	30
57	7		Amp ersa nd Politi cal Bun dle	74 74	Food Network	2118	FOOD DT	04/01/2024	04/01/2024	M 9a-4p	X							1	\$7.00	\$7.00	30
58	8		Amp ersa nd Politi cal Bun dle	74 74	Food Network	2118	FOOD PT	03/30/2024	03/31/2024	Sa-Su 7p-12m						X	X	2	\$24.00	\$48.00	30
59	9		Amp ersa nd Politi cal Bun dle	74 74	HGTV	2118	HGTV DT	04/01/2024	04/01/2024	M 9a-4p	X							1	\$7.00	\$7.00	30
60	10		Amp ersa nd Politi cal Bun dle	74 74	HGTV	2118	HGTV PT	03/30/2024	03/31/2024	Sa-Su 7p-12m						X	X	2	\$25.00	\$50.00	30
61	11		Amp ersa nd Politi cal Bun dle	74 74	MSNBC	2118	MNBC DT	04/01/2024	04/01/2024	M 9a-4p	X							1	\$10.00	\$10.00	30
62	12		Amp ersa nd Politi cal Bun dle	74 74	MSNBC	2118	MNBC PT	03/30/2024	03/31/2024	Sa-Su 7p-12m						X	X	2	\$28.00	\$56.00	30

Unique Ln #	Tr Ln #	Parent Line#	Rev	Priority Code	Network	Sys Code	Program	Start Date	End Date	Daypart	M	Tu	W	Th	F	Sa	Su	Total Units	Unit Rate	Total Amount	Unit Len
63	13		Amp ersa nd Politi cal Bun dle	74 74	TLC	2118	TLC DT	04/01/2024	04/01/2024	M 9a-4p	X							1	\$3.00	\$3.00	30
64	14		Amp ersa nd Politi cal Bun dle	74 74	TLC	2118	TLC PT	03/30/2024	03/31/2024	Sa-Su 7p-12m						X	X	2	\$22.00	\$44.00	30
65	15		Amp ersa nd Politi cal Bun dle	74 74	BET	2118	BET DT	03/30/2024	03/31/2024	Sa-Su 9a-4p						X	X	1	\$3.00	\$3.00	30
66	16		Amp ersa nd Politi cal Bun dle	74 74	Bravo	2118	BRVO DT	04/01/2024	04/01/2024	M 9a-4p	X							1	\$3.00	\$3.00	30
67	17		Amp ersa nd Politi cal Bun dle	74 74	CNN	2118	CNN DT	04/01/2024	04/01/2024	M 9a-4p	X							1	\$10.00	\$10.00	30
68	18		Amp ersa nd Politi cal Bun dle	74 74	Food Network	2118	FOOD DT	03/30/2024	03/31/2024	Sa-Su 9a-4p						X	X	1	\$7.00	\$7.00	30
69	19		Amp ersa nd Politi cal Bun dle	74 74	HGTV	2118	HGTV DT	03/30/2024	03/31/2024	Sa-Su 9a-4p						X	X	1	\$7.00	\$7.00	30

Unique Ln #	Tr Ln #	Parent Line#	Rev	Priority Code	Network	Sys Code	Program	Start Date	End Date	Daypart	M	Tu	W	Th	F	Sa	Su	Total Units	Unit Rate	Total Amount	Unit Len
70	20		Amp ersa nd Politi cal Bun dle	74 74	MSNBC	2118	MNBC DT	03/30/2024	03/31/2024	Sa-Su 9a-4p						X	X	2	\$10.00	\$20.00	30
71	21		Amp ersa nd Politi cal Bun dle	74 74	TLC	2118	TLC DT	03/30/2024	03/31/2024	Sa-Su 9a-4p						X	X	1	\$3.00	\$3.00	30
72	22		Amp ersa nd Politi cal Bun dle	74 74	Bravo	2118	BRVO PT	03/30/2024	03/31/2024	Sa-Su 7p-12m						X	X	2	\$21.00	\$42.00	30
73	23		Amp ersa nd Politi cal Bun dle	74 74	Food Network	2118	FOOD EF	03/30/2024	03/31/2024	Sa-Su 4p-7p						X	X	2	\$18.00	\$36.00	30
74	24		Amp ersa nd Politi cal Bun dle	74 74	MSNBC	2118	MNBC EF	03/30/2024	03/31/2024	Sa-Su 4p-7p						X	X	2	\$25.00	\$50.00	30
75	25		Amp ersa nd Politi cal Bun dle	74 74	BET	2118	BET PT	03/30/2024	03/31/2024	Sa-Su 7p-12m						X	X	2	\$17.00	\$34.00	30
76	26		Amp ersa nd Politi cal Bun dle	74 74	HGTV	2118	HGTV EF	03/30/2024	03/31/2024	Sa-Su 4p-7p						X	X	2	\$18.00	\$36.00	30

Unique Ln #	Tr Ln #	Parent Line#	Rev	Priority Code	Network	Sys Code	Program	Start Date	End Date	Daypart	M	Tu	W	Th	F	Sa	Su	Total Units	Unit Rate	Total Amount	Unit Len
77	27		Amp ersa nd Politi cal Bun dle	74 74	TLC	2118	TLC EF	03/30/2024	03/31/2024	Sa-Su 4p-7p						X	X	2	\$3.00	\$6.00	30
78	28		Amp ersa nd Politi cal Bun dle	74 74	CNN	2118	CNN EF	04/01/2024	04/01/2024	M 4p-7p	X							1	\$25.00	\$25.00	30

SUMMARY FOR SYSCODE 6740

Traffic Order #	12339683	Created On	3/25/2024 3:28:56 PM	Order Status	Contract Confirmed
Order #	4150414	Created By	NCC_Gateway_User	Syscode Gross \$	12323.00
Order Descrp	63169268_POL_Candidate_ALSOBROOKS FOR SENATE - BAL	Updated On	3/25/2024 4:03:04 PM	Syscode Net \$	8872.56
Client	AMP - ALSOBROOKS FOR SENATE - BAL	Updated By	eClerx BOT	Syscode Units	80
Start Date	3/25/2024	Source	Gateway	Zone Status	Contract Confirmed
End Date	4/7/2024	Zones	Baltimore Interconnect	Avg Unit Rate	154.04
# of Weeks	2				

Unique Ln #	Tr Ln #	Parent Line#	Rev	Priority Code	Network	Sys Code	Program	Start Date	End Date	Daypart	M	Tu	W	Th	F	Sa	Su	Total Units	Unit Rate	Total Amount	Unit Len
1	1		Amp ersa nd Politi cal Bun dle	74 74	BET	6740	BET EM	04/01/2024	04/01/2024	M 5a-9a	X							1	\$30.00	\$30.00	30
2	2		Amp ersa nd Politi cal Bun dle	74 74	BET	6740	BET DT	04/01/2024	04/01/2024	M 9a-4p	X							1	\$50.00	\$50.00	30
3	3		Amp ersa nd Politi cal Bun dle	74 74	BET	6740	BET PT	03/30/2024	03/31/2024	Sa-Su 7p-12m						X	X	2	\$225.00	\$450.00	30
4	4		Amp ersa nd Politi cal Bun dle	74 74	Bravo	6740	BRVO DT	03/30/2024	03/31/2024	Sa-Su 9a-4p						X	X	1	\$42.00	\$42.00	30
5	5		Amp ersa nd Politi cal Bun dle	74 74	Bravo	6740	BRVO EF	03/30/2024	03/31/2024	Sa-Su 4p-7p						X	X	2	\$85.00	\$170.00	30

Unique Ln #	Tr Ln #	Parent Line#	Rev	Priority Code	Network	Sys Code	Program	Start Date	End Date	Daypart	M	Tu	W	Th	F	Sa	Su	Total Units	Unit Rate	Total Amount	Unit Len
6	6		Ampersa nd Politi cal Bun dle	74 74	Comedy Central	6740	DAILY SHOW (Jon Stewart)	04/01/2024	04/01/2024	M 11p-12m	X							1	\$695.00	\$695.00	30
7	7		Ampersa nd Politi cal Bun dle	74 74	CNN	6740	CNN DT	03/30/2024	03/31/2024	Sa-Su 9a-4p						X	X	2	\$225.00	\$450.00	30
8	8		Ampersa nd Politi cal Bun dle	74 74	CNN	6740	CNN PT	03/30/2024	03/31/2024	Sa-Su 7p- 12m						X	X	2	\$550.00	\$1,100.00	30
9	9		Ampersa nd Politi cal Bun dle	74 74	Food Network	6740	FOOD DT	03/30/2024	03/31/2024	Sa-Su 9a-4p						X	X	1	\$76.00	\$76.00	30
10	10		Ampersa nd Politi cal Bun dle	74 74	Food Network	6740	FOOD EF	03/30/2024	03/31/2024	Sa-Su 4p-7p						X	X	1	\$127.00	\$127.00	30
11	11		Ampersa nd Politi cal Bun dle	74 74	HGTV	6740	HGTV EM	03/30/2024	03/31/2024	Sa-Su 5a-9a						X	X	2	\$64.00	\$128.00	30
12	12		Ampersa nd Politi cal Bun dle	74 74	HGTV	6740	HGTV DT	04/01/2024	04/01/2024	M 9a-4p	X							1	\$94.00	\$94.00	30

Unique Ln #	Tr Ln #	Parent Line#	Rev	Priority Code	Network	Sys Code	Program	Start Date	End Date	Daypart	M	Tu	W	Th	F	Sa	Su	Total Units	Unit Rate	Total Amount	Unit Len
13	13		Ampersa nd Politi cal Bun dle	74 74	HGTV	6740	HGTV PT	03/30/2024	03/31/2024	Sa-Su 7p-12m						X	X	2	\$525.00	\$1,050.00	30
14	14		Ampersa nd Politi cal Bun dle	74 74	MSNBC	6740	MNBC DT	03/30/2024	03/31/2024	Sa-Su 9a-4p						X	X	2	\$225.00	\$450.00	30
15	15		Ampersa nd Politi cal Bun dle	74 74	MSNBC	6740	MNBC PT	03/30/2024	03/31/2024	Sa-Su 7p-12m						X	X	2	\$550.00	\$1,100.00	30
16	16		Ampersa nd Politi cal Bun dle	74 74	Oprah Winfrey Network	6740	OWN DT	03/30/2024	03/31/2024	Sa-Su 9a-4p						X	X	1	\$35.00	\$35.00	30
17	17		Ampersa nd Politi cal Bun dle	74 74	Oprah Winfrey Network	6740	OWN EF	03/30/2024	03/31/2024	Sa-Su 4p-7p						X	X	2	\$21.00	\$42.00	30
18	18		Ampersa nd Politi cal Bun dle	74 74	TLC	6740	TLC EM	03/30/2024	03/31/2024	Sa-Su 5a-9a						X	X	2	\$25.00	\$50.00	30
19	19		Ampersa nd Politi cal Bun dle	74 74	TLC	6740	TLC DT	04/01/2024	04/01/2024	M 9a-4p	X							1	\$27.00	\$27.00	30

Unique Ln #	Tr Ln #	Parent Line#	Rev	Priority Code	Network	Sys Code	Program	Start Date	End Date	Daypart	M	Tu	W	Th	F	Sa	Su	Total Units	Unit Rate	Total Amount	Unit Len
20	20		Amp ersa nd Politi cal Bun dle	74 74	TLC	6740	TLC PT	03/30/2024	03/31/2024	Sa-Su 7p-12m						X	X	2	\$245.00	\$490.00	30
21	21		Amp ersa nd Politi cal Bun dle	74 74	TV One	6740	TV1 DT	03/30/2024	03/31/2024	Sa-Su 9a-4p						X	X	1	\$15.00	\$15.00	30
22	22		Amp ersa nd Politi cal Bun dle	74 74	TV One	6740	TV1 EF	03/30/2024	03/31/2024	Sa-Su 4p-7p						X	X	2	\$37.00	\$74.00	30
23	23		Amp ersa nd Politi cal Bun dle	74 74	Video Hits	6740	VH1 EM	03/30/2024	03/31/2024	Sa-Su 5a-9a						X	X	2	\$22.00	\$44.00	30
24	24		Amp ersa nd Politi cal Bun dle	74 74	Video Hits	6740	VH1 DT	04/01/2024	04/01/2024	M 9a-4p	X							1	\$30.00	\$30.00	30
25	25		Amp ersa nd Politi cal Bun dle	74 74	Video Hits	6740	VH1 PT	03/30/2024	03/31/2024	Sa-Su 7p-12m						X	X	2	\$205.00	\$410.00	30
26	26		Amp ersa nd Politi cal Bun dle	74 74	BET	6740	BET DT	03/30/2024	03/31/2024	Sa-Su 9a-4p						X	X	1	\$50.00	\$50.00	30

Unique Ln #	Tr Ln #	Parent Line#	Rev	Priority Code	Network	Sys Code	Program	Start Date	End Date	Daypart	M	Tu	W	Th	F	Sa	Su	Total Units	Unit Rate	Total Amount	Unit Len
27	27		Amp ersa nd Politi cal Bun dle	74 74	Bravo	6740	BRVO EM	03/30/2024	03/31/2024	Sa-Su 5a-9a						X	X	2	\$14.00	\$28.00	30
28	28		Amp ersa nd Politi cal Bun dle	74 74	Bravo	6740	BRVO PT	03/30/2024	03/31/2024	Sa-Su 7p-12m						X	X	1	\$275.00	\$275.00	30
29	29		Amp ersa nd Politi cal Bun dle	74 74	CNN	6740	CNN EF	03/30/2024	03/31/2024	Sa-Su 4p-7p						X	X	2	\$350.00	\$700.00	30
30	30		Amp ersa nd Politi cal Bun dle	74 74	Food Network	6740	FOOD DT	04/01/2024	04/01/2024	M 9a-4p	X							1	\$76.00	\$76.00	30
31	31		Amp ersa nd Politi cal Bun dle	74 74	HGTV	6740	HGTV DT	03/30/2024	03/31/2024	Sa-Su 9a-4p						X	X	1	\$94.00	\$94.00	30
32	32		Amp ersa nd Politi cal Bun dle	74 74	MSNBC	6740	MNBC EM	03/30/2024	03/31/2024	Sa-Su 5a-9a						X	X	2	\$275.00	\$550.00	30
33	33		Amp ersa nd Politi cal Bun dle	74 74	Oprah Winfrey Network	6740	OWN EM	03/30/2024	03/31/2024	Sa-Su 5a-9a						X	X	2	\$11.00	\$22.00	30

Unique Ln #	Tr Ln #	Parent Line#	Rev	Priority Code	Network	Sys Code	Program	Start Date	End Date	Daypart	M	Tu	W	Th	F	Sa	Su	Total Units	Unit Rate	Total Amount	Unit Len
34	34		Amp ersa nd Politi cal Bun dle	74 74	Oprah Winfrey Network	6740	OWN PT	03/30/2024	03/31/2024	Sa-Su 7p-12m						X	X	2	\$115.00	\$230.00	30
35	35		Amp ersa nd Politi cal Bun dle	74 74	TLC	6740	TLC EF	03/30/2024	03/31/2024	Sa-Su 4p-7p						X	X	2	\$58.00	\$116.00	30
36	36		Amp ersa nd Politi cal Bun dle	74 74	TV One	6740	TV1 DT	04/01/2024	04/01/2024	M 9a-4p	X							1	\$15.00	\$15.00	30
37	37		Amp ersa nd Politi cal Bun dle	74 74	Video Hits	6740	VH1 DT	03/30/2024	03/31/2024	Sa-Su 9a-4p						X	X	1	\$30.00	\$30.00	30
38	38		Amp ersa nd Politi cal Bun dle	74 74	BET	6740	BET EM	03/30/2024	03/31/2024	Sa-Su 5a-9a						X	X	2	\$30.00	\$60.00	30
39	39		Amp ersa nd Politi cal Bun dle	74 74	Bravo	6740	BRVO DT	04/01/2024	04/01/2024	M 9a-4p	X							1	\$42.00	\$42.00	30
40	40		Amp ersa nd Politi cal Bun dle	74 74	Food Network	6740	FOOD EM	03/30/2024	03/31/2024	Sa-Su 5a-9a						X	X	2	\$63.00	\$126.00	30

Unique Ln #	Tr Ln #	Parent Line#	Rev	Priority Code	Network	Sys Code	Program	Start Date	End Date	Daypart	M	Tu	W	Th	F	Sa	Su	Total Units	Unit Rate	Total Amount	Unit Len
41	41		Amp ersa nd Politi cal Bun dle	74 74	HGTV	6740	HGTV EF	03/30/2024	03/31/2024	Sa-Su 4p-7p						X	X	2	\$184.00	\$368.00	30
42	42		Amp ersa nd Politi cal Bun dle	74 74	Oprah Winfrey Network	6740	OWN DT	04/01/2024	04/01/2024	M 9a-4p	X							1	\$35.00	\$35.00	30
43	43		Amp ersa nd Politi cal Bun dle	74 74	TV One	6740	TV1 EM	03/30/2024	03/31/2024	Sa-Su 5a-9a						X	X	2	\$15.00	\$30.00	30
44	44		Amp ersa nd Politi cal Bun dle	74 74	Video Hits	6740	VH1 EF	03/30/2024	03/31/2024	Sa-Su 4p-7p						X	X	2	\$45.00	\$90.00	30
45	45		Amp ersa nd Politi cal Bun dle	74 74	BET	6740	BET EF	03/30/2024	03/31/2024	Sa-Su 4p-7p						X	X	2	\$135.00	\$270.00	30
46	46		Amp ersa nd Politi cal Bun dle	74 74	Food Network	6740	FOOD PT	03/30/2024	03/31/2024	Sa-Su 7p- 12m						X	X	2	\$276.00	\$552.00	30
47	47		Amp ersa nd Politi cal Bun dle	74 74	TLC	6740	TLC DT	03/30/2024	03/31/2024	Sa-Su 9a-4p						X	X	1	\$27.00	\$27.00	30

Unique Ln #	Tr Ln #	Parent Line#	Rev	Priority Code	Network	Sys Code	Program	Start Date	End Date	Daypart	M	Tu	W	Th	F	Sa	Su	Total Units	Unit Rate	Total Amount	Unit Len
48	48		Amp ersa nd Politi cal Bun dle	74 74	CNN	6740	CNN EM	03/30/2024	03/31/2024	Sa-Su 5a-9a						X	X	2	\$275.00	\$550.00	30
49	49		Amp ersa nd Politi cal Bun dle	74 74	TV One	6740	TV1 PT	03/30/2024	03/31/2024	Sa-Su 7p-12m						X	X	2	\$29.00	\$58.00	30
50	50		Amp ersa nd Politi cal Bun dle	74 74	MSNBC	6740	MNBC EF	03/30/2024	03/31/2024	Sa-Su 4p-7p						X	X	2	\$350.00	\$700.00	30

DISCLAIMER

By signing below the undersigned represents that it is authorized to execute insertion orders or place advertising schedules on behalf of the above-named advertiser. The signatory also acknowledges the receipt of Effectv Terms and Conditions and that all insertion orders or schedules placed by or on behalf of Advertiser are subject to such Advertising Terms and Conditions located at:

<https://www.effectv.com/legal/advertiser-terms-and-conditions>

Accepted and Agreed

Advertiser: _____

Name: _____

Title: _____

Authorized Acceptance: _____

Date: _____

SUMMARY FOR ORDER # 4150414

Traffic Order #	12339683,12339682	# of Weeks	2	Active	Yes
Order #	4150414	Created On	3/25/2024 3:28:56 PM	Order Status	Contract Confirmed
Order Descrp	63169268_POL_Candidate_ALSOBROOKS FOR SENATE - BAL	Created By	NCC_Gateway_User	Gross \$	13009.00
Client	AMP - ALSOBROOKS FOR SENATE - BAL	Updated On	3/25/2024 4:08:24 PM	Net \$	9366.48
Start Date	3/25/2024	Updated By	eClerx BOT	Units	124
End Date	4/7/2024	Source	Gateway	Credit Hold	No

ACCEPTED BY AGENCY/ ADVERTISER	
FINANCE	
DATE	
MGR	
INV	



1001 Morehead Square Drive, Ste 500
Charlotte NC 28203
Return Service Requested

INVOICE NUMBER 720040815
INVOICE PERIOD 01/29/24 - 02/25/24

CUSTOMER NAME AMPERSAND
CUSTOMER ID 40007761
ADVERTISER NAME POL/FRIENDS OF SHERROD BROWN

AMPERSAND
400 BROADACRES DR
3RD FL
BLOOMFIELD, NJ 07003



Contact us to begin receiving your monthly invoices via email or to update your mailing address.
877-286-7117 | reachbusops@charter.com



AMPERSAND
400 BROADACRES DR
3RD FL
BLOOMFIELD, NJ 07003

Remittance Section	
CUSTOMER ID	40007761
DUE DATE	03/26/2024
INVOICE NUMBER	720040815
INVOICE TOTAL	\$11,863.06
TOTAL DUE	\$11,863.06

Mail Payments to:
SPECTRUM REACH
PO Box 936671
Atlanta GA 31193



Remember to put your CUSTOMER ID on your check and make payable to SPECTRUM REACH
or pay online at <https://clientportal.spectrumreach.com>

Please include remittance detail if more than one invoice is included in your payment



INVOICE NUMBER 720040815
 INVOICE PERIOD 01/29/24 - 02/25/24

ORDER SUMMARY

Customer ID: 40007761
Customer Name: AMPERSAND

Advertiser	Order #	Account Executive	Total Cost
POL/FRIENDS OF SHERROD BROWN	OH11622803	ROBERT MCMULLEN	\$16,042.00

Payment Terms
 30 days Due net

Advertising Total	\$16,042.00
Agency Discount	(\$2,406.30)
Rep Firm Discount	(\$1,772.64)
Invoice Total:	\$11,863.06



INVOICE NUMBER 720040815
 INVOICE PERIOD 01/29/24 - 02/25/24

COMMERCIAL SUMMARY

Order # OH11622803	Product Type Linear TV Advertising	Advertiser POL/FRIENDS OF SHERROD BROWN	Account Executive ROBERT MCMULLEN
PO Number 63153120	Contract No PL136624	Estimate No. 02010205	
Package	Ext. Order 63153120	Product 02010205	Ext Client OH-SW

Spot Title/ID	ISCI	Network(s)	Spots Aired	Total Cost
SBTV2401H / SRF22933	SBTV2401H	CNN, ESPN, HIST, MNBC	26	\$16,042.00
Total				\$16,042.00

ORDER LINE SUMMARY

Line Start	Line End	Line No	Time Period	Network	Reg / Ret	Syscode	Spots Ordered	Spots Aired	Rate	Total Costs
02/05/24	02/05/24	1	5:00 AM 2024-02-05	CNN	CLEV	6600	1	1	\$512.00	\$512.00
02/01/24	02/04/24	2	5:00 AM 2024-02-04	CNN	CLEV	6600	2	2	\$512.00	\$1,024.00
02/05/24	02/05/24	3	4:00 PM 2024-02-05	CNN	CLEV	6600	1	1	\$583.00	\$583.00
02/05/24	02/05/24	5	7:00 PM 2024-02-05	CNN	CLEV	6600	1	1	\$1,092.00	\$1,092.00
02/01/24	02/04/24	6	7:00 PM 2024-02-04	CNN	CLEV	6600	2	2	\$1,092.00	\$2,184.00
02/05/24	02/05/24	7	5:00 AM 2024-02-05	ESPN	CLEV	6600	1	1	\$329.00	\$329.00
02/01/24	02/04/24	8	5:00 AM 2024-02-04	ESPN	CLEV	6600	3	3	\$329.00	\$987.00
02/05/24	02/05/24	9	4:00 PM 2024-02-05	ESPN	CLEV	6600	1	1	\$874.00	\$874.00
02/01/24	02/04/24	10	4:00 PM 2024-02-04	ESPN	CLEV	6600	1	1	\$874.00	\$874.00
02/01/24	02/04/24	12	7:00 PM 2024-02-04	ESPN	CLEV	6600	2	2	\$1,092.00	\$2,184.00
02/05/24	02/05/24	13	5:00 AM 2024-02-05	MNBC	CLEV	6600	1	1	\$350.00	\$350.00
02/01/24	02/04/24	14	5:00 AM 2024-02-04	MNBC	CLEV	6600	3	3	\$350.00	\$1,050.00
02/05/24	02/05/24	15	4:00 PM 2024-02-05	MNBC	CLEV	6600	1	1	\$526.00	\$526.00
02/01/24	02/04/24	16	4:00 PM 2024-02-04	MNBC	CLEV	6600	2	1	\$526.00	\$526.00
02/05/24	02/05/24	17	7:00 PM 2024-02-05	MNBC	CLEV	6600	1	1	\$657.00	\$657.00
02/01/24	02/04/24	18	7:00 PM 2024-02-04	MNBC	CLEV	6600	2	2	\$657.00	\$1,314.00
02/01/24	02/04/24	19	7:00 PM 2024-02-04	HIST	CLEV	6600	1	1	\$626.00	\$626.00
02/02/24	02/04/24	20	5:00 AM 2024-02-04	MNBC	CLEV	6600	1	1	\$350.00	\$350.00
Total							27	26		\$16,042.00

AFFIDAVIT TIME CHARGE - ALL PROGRAM TITLES ARE ESTIMATES

Line	Retail Unit / Region	Region Description	Syscode	Network	Date / Time	Spot Title	Program	Len	Charges
2	CLEV	Cleveland Interconnect	6600	CNN	02/02/24 7:35 AM	SBTV2401H	CNN This Morning	30	\$512.00
6	CLEV	Cleveland Interconnect	6600	CNN	02/02/24 8:45 PM	SBTV2401H	Anderson Cooper 360	30	\$1,092.00
2	CLEV	Cleveland Interconnect	6600	CNN	02/03/24 6:51 AM	SBTV2401H	CNN This Morning Weekend	30	\$512.00
6	CLEV	Cleveland Interconnect	6600	CNN	02/03/24 10:30 PM	SBTV2401H	CNN Special Program	30	\$1,092.00
1	CLEV	Cleveland Interconnect	6600	CNN	02/05/24 7:38 AM	SBTV2401H	CNN This Morning	30	\$512.00
3	CLEV	Cleveland Interconnect	6600	CNN	02/05/24 4:49 PM	SBTV2401H	The Lead With Jake Tapper	30	\$583.00
5	CLEV	Cleveland Interconnect	6600	CNN	02/05/24 8:42 PM	SBTV2401H	Anderson Cooper 360	30	\$1,092.00
							Network CNN Sub Total (7)		\$5,395.00
8	CLEV	Cleveland Interconnect	6600	ESPN	02/01/24 6:30 AM	SBTV2401H	SportsCenter With Scott Van Pelt	30	\$329.00
8	CLEV	Cleveland Interconnect	6600	ESPN	02/02/24 7:18 AM	SBTV2401H	SportsCenter	30	\$329.00
10	CLEV	Cleveland Interconnect	6600	ESPN	02/02/24 5:25 PM	SBTV2401H	Around the Horn	30	\$874.00
12	CLEV	Cleveland Interconnect	6600	ESPN	02/02/24 7:12 PM	SBTV2401H	2024 NHL All-Star Skills+NFL Dog Plays	30	\$1,092.00
8	CLEV	Cleveland Interconnect	6600	ESPN	02/04/24 6:28 AM	SBTV2401H	SportsCenter	30	\$329.00
12	CLEV	Cleveland Interconnect	6600	ESPN	02/04/24 11:22 PM	SBTV2401H	SportsCenter	30	\$1,092.00
7	CLEV	Cleveland Interconnect	6600	ESPN	02/05/24 7:19 AM	SBTV2401H	SportsCenter	30	\$329.00
9	CLEV	Cleveland Interconnect	6600	ESPN	02/05/24 5:26 PM	SBTV2401H	Around the Horn	30	\$874.00
							Network ESPN Sub Total (8)		\$5,248.00
19	CLEV	Cleveland Interconnect	6600	HIST	02/03/24 7:12 PM	SBTV2401H	The UnXplained	30	\$626.00
							Network HIST Sub Total (1)		\$626.00
14	CLEV	Cleveland Interconnect	6600	MNBC	02/01/24 7:59 AM	SBTV2401H	Morning Joe	30	\$350.00
14	CLEV	Cleveland Interconnect	6600	MNBC	02/02/24 8:43 AM	SBTV2401H	Morning Joe	30	\$350.00
18	CLEV	Cleveland Interconnect	6600	MNBC	02/02/24 10:33 PM	SBTV2401H	The Last Word With Lawrence O'Donnell	30	\$657.00
20	CLEV	Cleveland Interconnect	6600	MNBC	02/03/24 6:33 AM	SBTV2401H	Morning Joe: Weekend	30	\$350.00
18	CLEV	Cleveland Interconnect	6600	MNBC	02/03/24 8:28 PM	SBTV2401H	Ayman	30	\$657.00
14	CLEV	Cleveland Interconnect	6600	MNBC	02/04/24 6:29 AM	SBTV2401H	Morning Joe: Weekend	30	\$350.00
16	CLEV	Cleveland Interconnect	6600	MNBC	02/04/24 5:33 PM	SBTV2401H	PoliticsNation	30	\$526.00
13	CLEV	Cleveland Interconnect	6600	MNBC	02/05/24 8:00 AM	SBTV2401H	Morning Joe	30	\$350.00



INVOICE NUMBER 720040815
 INVOICE PERIOD 01/29/24 - 02/25/24

AFFIDAVIT TIME CHARGE - ALL PROGRAM TITLES ARE ESTIMATES

Line	Retail Unit / Region	Region Description	Syscode	Network	Date / Time	Spot Title	Program	Len	Charges
15	CLEV	Cleveland Interconnect	6600	MNBC	02/05/24 4:34 PM	SBTV2401H	Deadline: White House	30	\$526.00
17	CLEV	Cleveland Interconnect	6600	MNBC	02/05/24 9:45 PM	SBTV2401H	The Rachel Maddow Show	30	\$657.00
Network MNBC Sub Total (10)									\$4,773.00
Region CLEV Sub Total (26)									\$16,042.00
Order OH11622803 Sub Total (26)									\$16,042.00

INVOICE NOTES	TOTAL COST
	Advertising Total \$16,042.00
	Agency Discount (\$2,406.30)
	Rep Firm Discount (\$1,772.64)
	Invoice Amount \$11,863.06

CANDIDATE ADVERTISEMENT AGREEMENT FORM

See **Order** for proposed schedule and charges. See **Invoice** for actual schedule and charges.

I, _____, hereby request station time as follows:

IDENTIFY CANDIDATE TYPE

FEDERAL CANDIDATE

STATE OR LOCAL CANDIDATE

ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Candidate name:

Authorized committee:

Agency requesting time (and contact information):

N/A

Candidate's political party:

Office sought (no acronyms or abbreviations):

Date of election:

General

Primary

Treasurer of candidate's authorized committee:

The undersigned represents that:

(1) the payment for the broadcast time requested has been furnished by (check one box below):

the candidate listed above who is a legally qualified candidate, or

the authorized committee of the legally qualified candidate listed above;

(2) this station is authorized to announce the time as paid for by such person or entity; and

(3) this station has disclosed its political advertising policies, including applicable classes and rates, discount, promotion and other sales practices (not applicable to federal candidates).

THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.

Candidate/Committee/Agency

Station Representative

Signature:

Michael Dettore

Signature:

Name:

Name:

Date of Request to Purchase Ad Time:

Date of Station Agreement to Sell Time:

Federal Candidate Certification:

The undersigned hereby certifies that the broadcast matter to be aired pursuant to this disclosure either (1) does not refer to an opposing candidate or, if it does, (2) contains a clearly identifiable photograph or similar image of the candidate for a duration of at least four seconds and a simultaneously displayed printed statement identifying the candidate, that the candidate approved the broadcast and that the candidate and/or the candidate’s authorized committee paid for the broadcast or if radio programming, contains a personal audio statement by the candidate that identifies the candidate, the office being sought and that the candidate has approved the broadcast.

Candidate/Authorized Committee/Agency

Signature:

Michael Dettore

Name:

Date:

TO BE COMPLETED BY STATION ONLY

Ad submitted to Station? Yes No Date ad received: _____

Note: Must have separate PB-19 Forms for each version of the ad (i.e., for every ad with differing copy).

Federal candidate certification signed (above): Yes No N/A

Disposition:

- Accepted
- Accepted IN PART (e.g., ad copy not yet received to determine sponsor ID)*
- Rejected – provide reason:

*Upload partially accepted form, then promptly upload updated final form when complete.

Date and nature of follow-ups, if any (e.g., insufficient sponsor ID tag):

Contract #:	Station Call Letters:	Date Received/Requested:
Est. #:	Station Location:	Run Start and End Dates:

Upload order, this form and invoice (or traffic system print-out) or other documents reflecting this transaction to the OPIF or use this space to document schedule of time purchased, when spots actually aired, the rates charged and the classes of time purchased or attach separately. If station will not upload the actual times spots aired until an invoice is generated, the name of a contact person who can provide that information immediately should be placed in the "Terms and Disclosures" folder in the OPIF.

Ampersand Cable System Order

Order #	63153120
Syscode	6600
System Name	Spectrum/Cleveland Media Connect, OH
Market	Cleveland

Flight Dates	02/01/24 - 02/05/24
Agency	Grassroots Media LLC
Advertiser	Friends of Sherrod Brown

Update Date	02/01/24
Version	2 Vs. 1

AE	Hila Arbell
Sales Coordinator	Rebecca Dixon
Office	Washington
Phone	(301) 941-2620
Status	Accepted
Survey	DMA Nielsen Live+3 2BK Feb23+Mar23
-	

Client Code	OH-SW
Product Code	02010205
Est Code	02010205
Product Name	OH-SW 2.1-2.5
Credit Status	Cash in Advance

Show All Lines			
Total # of Weeks	1		
Total	\$18,826.00		
Commission	\$2,823.90		
Net Total	\$16,002.10		
Total Spots	30		
Affiliate Split	100.0		
Sold On	Cost Per Point		
GRP	23.6	GIMP	233199
CPP	\$798.00	CPM	\$80.73

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Comments : 1/31 Moved dollars from a removed system. 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	2/5/24	2/11/24	05:00	09:00	X							0.20	2413	1	\$512.00	\$512.00	30	PRE 1/1/2024-3/31/2024
2	CNN	CNN EM	1/29/24	2/4/24	05:00	09:00				X	X	X	X	0.40	3571	2	\$512.00	\$1,024.00	30	PRE 1/1/2024-3/31/2024
3	CNN	CNN EF	2/5/24	2/11/24	16:00	19:00	X							0.80	7846	1	\$583.00	\$583.00	30	PRE 1/1/2024-3/31/2024
4	CNN	CNN EF	1/29/24	2/4/24	16:00	19:00				X	X	X	X	0.70	7141	2	\$583.00	\$1,166.00	30	PRE 1/1/2024-3/31/2024
5	CNN	CNN PT	2/5/24	2/11/24	19:00	24:00	X							0.60	5966	1	\$1,092.00	\$1,092.00	30	PRE 1/1/2024-3/31/2024
6	CNN	CNN PT	1/29/24	2/4/24	19:00	24:00				X	X	X	X	0.50	5067	2	\$1,092.00	\$2,184.00	30	PRE 1/1/2024-3/31/2024
7	ESPN	ESPN EM	2/5/24	2/11/24	05:00	09:00	X							0.20	1819	1	\$329.00	\$329.00	30	PRE 1/1/2024-3/31/2024
8	ESPN	ESPN EM	1/29/24	2/4/24	05:00	09:00				X	X	X	X	0.30	2497	3	\$329.00	\$987.00	30	PRE 1/1/2024-3/31/2024
9	ESPN	ESPN EF	2/5/24	2/11/24	16:00	19:00	X							0.50	5041	1	\$874.00	\$874.00	30	PRE 1/1/2024-3/31/2024
10	ESPN	ESPN EF	1/29/24	2/4/24	16:00	19:00				X	X	X	X	0.50	4915	1	\$874.00	\$874.00	30	PRE 1/1/2024-3/31/2024
11	ESPN	ESPN PT	2/5/24	2/11/24	19:00	24:00	X							0.90	8837	1	\$1,092.00	\$1,092.00	30	PRE 1/1/2024-3/31/2024
12	ESPN	ESPN PT	1/29/24	2/4/24	19:00	24:00				X	X	X	X	0.70	7198	2	\$1,092.00	\$2,184.00	30	PRE 1/1/2024-3/31/2024
13	MNBC	MNBC EM	2/5/24	2/11/24	05:00	09:00	X							1.40	13782	1	\$350.00	\$350.00	30	PRE 1/1/2024-3/31/2024
14	MNBC	MNBC EM	1/29/24	2/4/24	05:00	09:00				X	X	X	X	1.00	9959	3	\$350.00	\$1,050.00	30	PRE 1/1/2024-3/31/2024
15	MNBC	MNBC EF	2/5/24	2/11/24	16:00	19:00	X							2.20	21467	1	\$526.00	\$526.00	30	PRE 1/1/2024-3/31/2024
16	MNBC	MNBC EF	1/29/24	2/4/24	16:00	19:00				X	X	X	X	1.30	12784	2	\$526.00	\$1,052.00	30	PRE 1/1/2024-3/31/2024
17	MNBC	MNBC PT	2/5/24	2/11/24	19:00	24:00	X							1.80	17595	1	\$657.00	\$657.00	30	PRE 1/1/2024-3/31/2024
18	MNBC	MNBC PT	1/29/24	2/4/24	19:00	24:00				X	X	X	X	0.90	9167	2	\$657.00	\$1,314.00	30	PRE 1/1/2024-3/31/2024
19	HIST	HIST PT	1/29/24	2/4/24	19:00	24:00				X	X	X	X	0.80	8133	1	\$626.00	\$626.00	30	PRE 1/1/2024-3/31/2024

Ampersand Cable System Order

Order #	63153120
Syscode	6600
System Name	Spectrum/Cleveland Media Connect, OH
Market	Cleveland

Flight Dates	02/01/24 - 02/05/24
Agency	Grassroots Media LLC
Advertiser	Friends of Sherrod Brown

Update Date	02/01/24
Version	2 Vs. 1

AE	Hila Arbell
Sales Coordinator	Rebecca Dixon
Office	Washington
Phone	(301) 941-2620
Status	Accepted
Survey	DMA Nielsen Live+3 2BK Feb23+Mar23
-	

Client Code	OH-SW
Product Code	02010205
Est Code	02010205
Product Name	OH-SW 2.1-2.5
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Show All Lines			
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Total	\$18,826.00		
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Net Total	\$16,002.10		
Total Spots	30		
Affiliate Split	100.0		
Sold On	Cost Per Point		
GRP	23.6	GIMP	233199
CPP	\$798.00	CPM	\$80.73

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Comments : 1/31 Moved dollars from a removed system. 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
20	MNBC	MNBC EM	1/29/24	2/4/24	05:00	09:00					X	X	X	0.80	8161	1	\$350.00	\$350.00	30	1/31: Moved \$ from removed system, IPE 1/1/2024-12/29/2024

	Feb 2024	Mar 2024	Apr 2024	May 2024	Jun 2024	Jul 2024	Aug 2024	Sep 2024	Oct 2024	Nov 2024	Dec 2024	Jan 2025	Total
SPOTS	30	0	0	0	0	0	0	0	0	0	0	0	30
AMT	\$18,826.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,826.00

SYSTEM APP: _____ SALES _____ ACCT _____

Date Printed 02/01/24

63153120 | Cleveland | Spectrum/Cleveland Media Connect, OH | 6600 |



1001 Morehead Square Drive, Ste 500
Charlotte NC 28203
Return Service Requested

INVOICE NUMBER 720042456
INVOICE PERIOD 01/29/24 - 02/25/24

CUSTOMER NAME AMPERSAND
CUSTOMER ID 40007761
ADVERTISER NAME POL/FRIENDS OF SHERROD BROWN

AMPERSAND
400 BROADACRES DR
3RD FL
BLOOMFIELD, NJ 07003



Contact us to begin receiving your monthly invoices via email or to update your mailing address.
877-286-7117 | reachbusops@charter.com



AMPERSAND
400 BROADACRES DR
3RD FL
BLOOMFIELD, NJ 07003

Remittance Section	
CUSTOMER ID	40007761
DUE DATE	03/26/2024
INVOICE NUMBER	720042456
INVOICE TOTAL	\$1,788.85
TOTAL DUE	\$1,788.85

Mail Payments to:
SPECTRUM REACH
PO Box 936671
Atlanta GA 31193



Remember to put your CUSTOMER ID on your check and make payable to SPECTRUM REACH
or pay online at <https://clientportal.spectrumreach.com>

Please include remittance detail if more than one invoice is included in your payment



INVOICE NUMBER 720042456
 INVOICE PERIOD 01/29/24 - 02/25/24

ORDER SUMMARY

Customer ID: 40007761
Customer Name: AMPERSAND

Advertiser	Order #	Account Executive	Total Cost
POL/FRIENDS OF SHERROD BROWN	OH11622804	ROBERT MCMULLEN	\$2,419.00

Payment Terms
 30 days Due net

Advertising Total	\$2,419.00
Agency Discount	(\$362.85)
Rep Firm Discount	(\$267.30)
Invoice Total:	\$1,788.85



INVOICE NUMBER 720042456
 INVOICE PERIOD 01/29/24 - 02/25/24

COMMERCIAL SUMMARY

Order # OH11622804	Product Type Linear TV Advertising	Advertiser POL/FRIENDS OF SHERROD BROWN	Account Executive ROBERT MCMULLEN
PO Number 63153120	Contract No PL136625	Estimate No. 02010205	
Package	Ext. Order 63153120	Product 02010205	Ext Client OH-SW

Spot Title/ID	ISCI	Network(s)	Spots Aired	Total Cost
SBTV2401H / SRF22933	SBTV2401H	BRVO, CNN, ESPN, FOOD, HGTV, HIST, LIF, MNBC, TLC	33	\$2,419.00
Total				\$2,419.00

ORDER LINE SUMMARY

Line Start	Line End	Line No	Time Period	Network	Reg / Ret	Syscode	Spots Ordered	Spots Aired	Rate	Total Costs
02/05/24	02/05/24	1	7:00 PM 2024-02-05	BRVO	CLDN	9814	1	1	\$57.00	\$57.00
02/03/24	02/04/24	2	7:00 PM 2024-02-04	BRVO	CLDN	9814	1	1	\$57.00	\$57.00
02/05/24	02/05/24	3	4:00 PM 2024-02-05	CNN	CLDN	9814	1	1	\$66.00	\$66.00
02/03/24	02/04/24	4	4:00 PM 2024-02-04	CNN	CLDN	9814	2	2	\$66.00	\$132.00
02/05/24	02/05/24	5	7:00 PM 2024-02-05	CNN	CLDN	9814	1	1	\$84.00	\$84.00
02/03/24	02/04/24	6	7:00 PM 2024-02-04	CNN	CLDN	9814	2	2	\$84.00	\$168.00
02/05/24	02/05/24	7	4:00 PM 2024-02-05	ESPN	CLDN	9814	1	1	\$93.00	\$93.00
02/03/24	02/04/24	8	4:00 PM 2024-02-04	ESPN	CLDN	9814	3	3	\$93.00	\$279.00
02/05/24	02/05/24	9	7:00 PM 2024-02-05	ESPN	CLDN	9814	1	1	\$115.00	\$115.00
02/03/24	02/04/24	10	7:00 PM 2024-02-04	ESPN	CLDN	9814	2	2	\$115.00	\$230.00
02/05/24	02/05/24	11	7:00 PM 2024-02-05	FOOD	CLDN	9814	1	1	\$58.00	\$58.00
02/03/24	02/04/24	12	7:00 PM 2024-02-04	FOOD	CLDN	9814	1	1	\$58.00	\$58.00
02/05/24	02/05/24	13	7:00 PM 2024-02-05	HGTV	CLDN	9814	1	1	\$102.00	\$102.00
02/03/24	02/04/24	14	7:00 PM 2024-02-04	HGTV	CLDN	9814	1	1	\$102.00	\$102.00
02/05/24	02/05/24	15	7:00 PM 2024-02-05	LIF	CLDN	9814	1	1	\$31.00	\$31.00
02/03/24	02/04/24	16	7:00 PM 2024-02-04	LIF	CLDN	9814	1	1	\$31.00	\$31.00
02/05/24	02/05/24	17	4:00 PM 2024-02-05	MNBC	CLDN	9814	1	1	\$70.00	\$70.00
02/03/24	02/04/24	18	4:00 PM 2024-02-04	MNBC	CLDN	9814	3	3	\$70.00	\$210.00
02/05/24	02/05/24	19	7:00 PM 2024-02-05	MNBC	CLDN	9814	1	1	\$85.00	\$85.00
02/03/24	02/04/24	20	7:00 PM 2024-02-04	MNBC	CLDN	9814	2	2	\$85.00	\$170.00
02/05/24	02/05/24	21	7:00 PM 2024-02-05	TLC	CLDN	9814	1	1	\$31.00	\$31.00
02/03/24	02/04/24	22	7:00 PM 2024-02-04	TLC	CLDN	9814	1	1	\$31.00	\$31.00
02/05/24	02/05/24	23	7:00 PM 2024-02-05	HIST	CLDN	9814	1	1	\$53.00	\$53.00
02/03/24	02/04/24	24	7:00 PM 2024-02-04	HIST	CLDN	9814	2	2	\$53.00	\$106.00
Total							33	33		\$2,419.00

AFFIDAVIT TIME CHARGE - ALL PROGRAM TITLES ARE ESTIMATES

Line	Retail Unit / Region	Region Description	Syscode	Network	Date / Time	Spot Title	Program	Len	Charges
2	CLDN	Dish Network - Cleveland	9814	BRVO	02/04/24 9:11 PM	SBTV2401H	Married to Medicine	30	\$57.00
1	CLDN	Dish Network - Cleveland	9814	BRVO	02/05/24 10:29 PM	SBTV2401H	Below Deck	30	\$57.00
							Network BRVO Sub Total (2)		\$114.00
4	CLDN	Dish Network - Cleveland	9814	CNN	02/03/24 6:34 PM	SBTV2401H	CNN Newsroom With Jim Acosta	30	\$66.00
6	CLDN	Dish Network - Cleveland	9814	CNN	02/03/24 9:19 PM	SBTV2401H	CNN Special Program	30	\$84.00
4	CLDN	Dish Network - Cleveland	9814	CNN	02/04/24 4:28 PM	SBTV2401H	CNN Newsroom With Fredricka Whitfield	30	\$66.00
6	CLDN	Dish Network - Cleveland	9814	CNN	02/04/24 9:20 PM	SBTV2401H	The Many Lives of Martha Stewart	30	\$84.00
3	CLDN	Dish Network - Cleveland	9814	CNN	02/05/24 6:26 PM	SBTV2401H	The Situation Room With Wolf Blitzer	30	\$66.00
5	CLDN	Dish Network - Cleveland	9814	CNN	02/05/24 8:29 PM	SBTV2401H	Anderson Cooper 360	30	\$84.00
							Network CNN Sub Total (6)		\$450.00
8	CLDN	Dish Network - Cleveland	9814	ESPN	02/03/24 4:38 PM	SBTV2401H	College Basketball	30	\$93.00
8	CLDN	Dish Network - Cleveland	9814	ESPN	02/03/24 6:22 PM	SBTV2401H	College GameDay	30	\$93.00
10	CLDN	Dish Network - Cleveland	9814	ESPN	02/03/24 10:25 PM	SBTV2401H	College Basketball	30	\$115.00
8	CLDN	Dish Network - Cleveland	9814	ESPN	02/04/24 4:22 PM	SBTV2401H	NFL Football	30	\$93.00
10	CLDN	Dish Network - Cleveland	9814	ESPN	02/04/24 7:45 PM	SBTV2401H	NBA Basketball	30	\$115.00
7	CLDN	Dish Network - Cleveland	9814	ESPN	02/05/24 6:29 PM	SBTV2401H	SportsCenter	30	\$93.00
9	CLDN	Dish Network - Cleveland	9814	ESPN	02/05/24 7:56 PM	SBTV2401H	College Basketball	30	\$115.00
							Network ESPN Sub Total (7)		\$717.00
12	CLDN	Dish Network - Cleveland	9814	FOOD	02/03/24 9:16 PM	SBTV2401H	Diners, Drive-Ins and Dives	30	\$58.00
11	CLDN	Dish Network - Cleveland	9814	FOOD	02/05/24 9:22 PM	SBTV2401H	Chopped	30	\$58.00



INVOICE NUMBER 720042456
 INVOICE PERIOD 01/29/24 - 02/25/24

AFFIDAVIT TIME CHARGE - ALL PROGRAM TITLES ARE ESTIMATES

Line	Retail Unit / Region	Region Description	Syscode	Network	Date / Time	Spot Title	Program	Len	Charges
Network FOOD Sub Total (2)									\$116.00
14	CLDN	Dish Network - Cleveland	9814	HGTV	02/04/24 9:24 PM	SBTV2401H	Home Town	30	\$102.00
13	CLDN	Dish Network - Cleveland	9814	HGTV	02/05/24 10:19 PM	SBTV2401H	House Hunters	30	\$102.00
Network HGTV Sub Total (2)									\$204.00
24	CLDN	Dish Network - Cleveland	9814	HIST	02/03/24 8:11 PM	SBTV2401H	The UnXplained	30	\$53.00
24	CLDN	Dish Network - Cleveland	9814	HIST	02/04/24 10:16 PM	SBTV2401H	761st Tank Battalion: The Original Blac	30	\$53.00
23	CLDN	Dish Network - Cleveland	9814	HIST	02/05/24 9:13 PM	SBTV2401H	History's Greatest Mysteries	30	\$53.00
Network HIST Sub Total (3)									\$159.00
16	CLDN	Dish Network - Cleveland	9814	LIF	02/04/24 8:25 PM	SBTV2401H	A Widow Seduced	30	\$31.00
15	CLDN	Dish Network - Cleveland	9814	LIF	02/05/24 10:17 PM	SBTV2401H	Castle	30	\$31.00
Network LIF Sub Total (2)									\$62.00
18	CLDN	Dish Network - Cleveland	9814	MNBC	02/03/24 6:23 PM	SBTV2401H	The Saturday Show with Jonathan Capehar	30	\$70.00
20	CLDN	Dish Network - Cleveland	9814	MNBC	02/03/24 8:20 PM	SBTV2401H	Ayman	30	\$85.00
18	CLDN	Dish Network - Cleveland	9814	MNBC	02/04/24 4:18 PM	SBTV2401H	Prime: Weekend	30	\$70.00
18	CLDN	Dish Network - Cleveland	9814	MNBC	02/04/24 6:18 PM	SBTV2401H	The Sunday Show with Jonathan Capehart	30	\$70.00
20	CLDN	Dish Network - Cleveland	9814	MNBC	02/04/24 10:16 PM	SBTV2401H	Inside With Jen Psaki	30	\$85.00
17	CLDN	Dish Network - Cleveland	9814	MNBC	02/05/24 4:19 PM	SBTV2401H	Deadline: White House	30	\$70.00
19	CLDN	Dish Network - Cleveland	9814	MNBC	02/05/24 9:30 PM	SBTV2401H	The Rachel Maddow Show	30	\$85.00
Network MNBC Sub Total (7)									\$535.00
22	CLDN	Dish Network - Cleveland	9814	TLC	02/04/24 9:11 PM	SBTV2401H	90 Day Fiance	30	\$31.00
21	CLDN	Dish Network - Cleveland	9814	TLC	02/05/24 10:17 PM	SBTV2401H	90 Day: The Single Life	30	\$31.00
Network TLC Sub Total (2)									\$62.00
Region CLDN Sub Total (33)									\$2,419.00
Order OH11622804 Sub Total (33)									\$2,419.00

INVOICE NOTES

TOTAL COST

Advertising Total	\$2,419.00
Agency Discount	(\$362.85)
Rep Firm Discount	(\$267.30)
Invoice Amount	\$1,788.85

CANDIDATE ADVERTISEMENT AGREEMENT FORM

See **Order** for proposed schedule and charges. See **Invoice** for actual schedule and charges.

I, _____, hereby request station time as follows:

IDENTIFY CANDIDATE TYPE

FEDERAL CANDIDATE

STATE OR LOCAL CANDIDATE

ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Candidate name:

Authorized committee:

Agency requesting time (and contact information):

N/A

Candidate's political party:

Office sought (no acronyms or abbreviations):

Date of election:

General

Primary

Treasurer of candidate's authorized committee:

The undersigned represents that:

(1) the payment for the broadcast time requested has been furnished by (check one box below):

the candidate listed above who is a legally qualified candidate, or

the authorized committee of the legally qualified candidate listed above;

(2) this station is authorized to announce the time as paid for by such person or entity; and

(3) this station has disclosed its political advertising policies, including applicable classes and rates, discount, promotion and other sales practices (not applicable to federal candidates).

THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.

Candidate/Committee/Agency

Station Representative

Signature:

Michael Dettore

Signature:

Name:

Name:

Date of Request to Purchase Ad Time:

Date of Station Agreement to Sell Time:

Federal Candidate Certification:

The undersigned hereby certifies that the broadcast matter to be aired pursuant to this disclosure either (1) does not refer to an opposing candidate or, if it does, (2) contains a clearly identifiable photograph or similar image of the candidate for a duration of at least four seconds and a simultaneously displayed printed statement identifying the candidate, that the candidate approved the broadcast and that the candidate and/or the candidate's authorized committee paid for the broadcast or if radio programming, contains a personal audio statement by the candidate that identifies the candidate, the office being sought and that the candidate has approved the broadcast.

Candidate/Authorized Committee/Agency

Signature:

Michael Dettore

Name:

Date:

TO BE COMPLETED BY STATION ONLY

Ad submitted to Station? Yes No Date ad received: _____

Note: Must have separate PB-19 Forms for each version of the ad (i.e., for every ad with differing copy).

Federal candidate certification signed (above): Yes No N/A

Disposition:

- Accepted
- Accepted IN PART (e.g., ad copy not yet received to determine sponsor ID)*
- Rejected – provide reason:

*Upload partially accepted form, then promptly upload updated final form when complete.

Date and nature of follow-ups, if any (e.g., insufficient sponsor ID tag):

Contract #:	Station Call Letters:	Date Received/Requested:
Est. #:	Station Location:	Run Start and End Dates:

Upload order, this form and invoice (or traffic system print-out) or other documents reflecting this transaction to the OPIF or use this space to document schedule of time purchased, when spots actually aired, the rates charged and the classes of time purchased or attach separately. If station will not upload the actual times spots aired until an invoice is generated, the name of a contact person who can provide that information immediately should be placed in the "Terms and Disclosures" folder in the OPIF.

Ampersand Cable System Order

Order #	63153120
Syscode	9814
System Name	Spectrum/DISH- I+ Cleveland IC, OH
Market	Cleveland

Flight Dates	02/01/24 - 02/05/24
Agency	Grassroots Media LLC
Advertiser	Friends of Sherrod Brown

Update Date	01/31/24
Version	1 Vs. 1

Client Code	OH-SW
Product Code	02010205
Est Code	02010205
Product Name	OH-SW 2.1-2.5
Credit Status	Cash in Advance

Show All Lines			
Total # of Weeks	1		
Total	\$2,419.00		
Commission	\$362.85		
Net Total	\$2,056.15		
Total Spots	33		
Affiliate Split	100.0		
Sold On	Cost Per Point		
GRP	31	GIMP	14626
CPP	\$78.00	CPM	\$165.39

AE	Hila Arbell
Sales Coordinator	Rebecca Dixon
Office	Washington
Phone	(301) 941-2620
Status	Accepted
Survey	DMA Nielsen Live+3 2BK Feb23+Mar23
-	

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Comments : 1/31 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	BRVO	BRVO PT	2/5/24	2/11/24	19:00	24:00	X							0.70	324	1	\$57.00	\$57.00	30	PRE 1/1/2024-3/31/2024
2	BRVO	BRVO PT	1/29/24	2/4/24	19:00	24:00						X	X	0.40	182	1	\$57.00	\$57.00	30	PRE 1/1/2024-3/31/2024
3	CNN	CNN EF	2/5/24	2/11/24	16:00	19:00	X							0.90	442	1	\$66.00	\$66.00	30	PRE 1/1/2024-3/31/2024
4	CNN	CNN EF	1/29/24	2/4/24	16:00	19:00						X	X	1.00	479	2	\$66.00	\$132.00	30	PRE 1/1/2024-3/31/2024
5	CNN	CNN PT	2/5/24	2/11/24	19:00	24:00	X							0.70	336	1	\$84.00	\$84.00	30	PRE 1/1/2024-3/31/2024
6	CNN	CNN PT	1/29/24	2/4/24	19:00	24:00						X	X	0.60	270	2	\$84.00	\$168.00	30	PRE 1/1/2024-3/31/2024
7	ESPN	ESPN EF	2/5/24	2/11/24	16:00	19:00	X							0.60	292	1	\$93.00	\$93.00	30	PRE 1/1/2024-3/31/2024
8	ESPN	ESPN EF	1/29/24	2/4/24	16:00	19:00						X	X	0.60	286	3	\$93.00	\$279.00	30	PRE 1/1/2024-3/31/2024
9	ESPN	ESPN PT	2/5/24	2/11/24	19:00	24:00	X							1.10	512	1	\$115.00	\$115.00	30	PRE 1/1/2024-3/31/2024
10	ESPN	ESPN PT	1/29/24	2/4/24	19:00	24:00						X	X	1.10	511	2	\$115.00	\$230.00	30	PRE 1/1/2024-3/31/2024
11	FOOD	FOOD PT	2/5/24	2/11/24	19:00	24:00	X							1.10	498	1	\$58.00	\$58.00	30	PRE 1/1/2024-3/31/2024
12	FOOD	FOOD PT	1/29/24	2/4/24	19:00	24:00						X	X	1.40	646	1	\$58.00	\$58.00	30	PRE 1/1/2024-3/31/2024
13	HGTV	HGTV PT	2/5/24	2/11/24	19:00	24:00	X							1.40	642	1	\$102.00	\$102.00	30	PRE 1/1/2024-3/31/2024
14	HGTV	HGTV PT	1/29/24	2/4/24	19:00	24:00						X	X	1.40	647	1	\$102.00	\$102.00	30	PRE 1/1/2024-3/31/2024
15	LIF	LIF PT	2/5/24	2/11/24	19:00	24:00	X							0.80	374	1	\$31.00	\$31.00	30	PRE 1/1/2024-3/31/2024
16	LIF	LIF PT	1/29/24	2/4/24	19:00	24:00						X	X	0.70	344	1	\$31.00	\$31.00	30	PRE 1/1/2024-3/31/2024
17	MNBC	MNBC EF	2/5/24	2/11/24	16:00	19:00	X							2.60	1209	1	\$70.00	\$70.00	30	PRE 1/1/2024-3/31/2024
18	MNBC	MNBC EF	1/29/24	2/4/24	16:00	19:00						X	X	0.80	397	3	\$70.00	\$210.00	30	PRE 1/1/2024-3/31/2024
19	MNBC	MNBC PT	2/5/24	2/11/24	19:00	24:00	X							2.10	991	1	\$85.00	\$85.00	30	PRE 1/1/2024-3/31/2024
20	MNBC	MNBC PT	1/29/24	2/4/24	19:00	24:00						X	X	0.60	264	2	\$85.00	\$170.00	30	PRE 1/1/2024-3/31/2024
21	TLC	TLC PT	2/5/24	2/11/24	19:00	24:00	X							0.70	324	1	\$31.00	\$31.00	30	PRE 1/1/2024-3/31/2024

Ampersand Cable System Order

Order #	63153120	Flight Dates	02/01/24 - 02/05/24	Update Date	01/31/24
Syscode	9814	Agency	Grassroots Media LLC	Version	1 Vs. 1
System Name	Spectrum/DISH- I+ Cleveland IC, OH	Advertiser	Friends of Sherrod Brown	Show All Lines	
Market	Cleveland	Client Code		OH-SW	
AE	Hila Arbell	Product Code		02010205	
Sales Coordinator	Rebecca Dixon	Est Code		02010205	
Office	Washington	Product Name		OH-SW 2.1-2.5	
Phone	(301) 941-2620	Credit Status		Cash in Advance	
Status	Accepted	Primary Demo		Adults 35+	
Survey	DMA Nielsen Live+3 2BK Feb23+Mar23	Makegood Policy		Approval Required	
-					

Comments : 1/31 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	TLC	TLC PT	1/29/24	2/4/24	19:00	24:00						X	X	0.80	380	1	\$31.00	\$31.00	30	PRE 1/1/2024-3/31/2024
23	HIST	HIST PT	2/5/24	2/11/24	19:00	24:00	X							1.00	494	1	\$53.00	\$53.00	30	PRE 1/1/2024-3/31/2024
24	HIST	HIST PT	1/29/24	2/4/24	19:00	24:00						X	X	0.90	446	2	\$53.00	\$106.00	30	PRE 1/1/2024-3/31/2024

	Feb 2024	Mar 2024	Apr 2024	May 2024	Jun 2024	Jul 2024	Aug 2024	Sep 2024	Oct 2024	Nov 2024	Dec 2024	Jan 2025	Total
SPOTS	33	0	0	0	0	0	0	0	0	0	0	0	33
AMT	\$2,419.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,419.00

SYSTEM APP: _____ SALES _____ ACCT _____ Date Printed 02/01/24

63153120 | Cleveland | Spectrum/DISH- I+ Cleveland IC, OH | 9814 |



1001 Morehead Square Drive, Ste 500
Charlotte NC 28203
Return Service Requested

INVOICE NUMBER 720042843
INVOICE PERIOD 01/29/24 - 02/25/24

CUSTOMER NAME AMPERSAND
CUSTOMER ID 40007761
ADVERTISER NAME POL/FRIENDS OF SHERROD BROWN

AMPERSAND
400 BROADACRES DR
3RD FL
BLOOMFIELD, NJ 07003



Contact us to begin receiving your monthly invoices via email or to update your mailing address.
877-286-7117 | reachbusops@charter.com



AMPERSAND
400 BROADACRES DR
3RD FL
BLOOMFIELD, NJ 07003

Remittance Section	
CUSTOMER ID	40007761
DUE DATE	03/26/2024
INVOICE NUMBER	720042843
INVOICE TOTAL	\$32,289.53
TOTAL DUE	\$32,289.53

Mail Payments to:
SPECTRUM REACH
PO Box 936671
Atlanta GA 31193



Remember to put your CUSTOMER ID on your check and make payable to SPECTRUM REACH
or pay online at <https://clientportal.spectrumreach.com>

Please include remittance detail if more than one invoice is included in your payment



INVOICE NUMBER 720042843
 INVOICE PERIOD 01/29/24 - 02/25/24

ORDER SUMMARY

Customer ID: 40007761
Customer Name: AMPERSAND

Advertiser	Order #	Account Executive	Total Cost
POL/FRIENDS OF SHERROD BROWN	OH11623533	ROBERT MCMULLEN	\$43,664.00

Payment Terms
 30 days Due net

Advertising Total	\$43,664.00
Agency Discount	(\$6,549.60)
Rep Firm Discount	(\$4,824.87)
Invoice Total:	\$32,289.53



INVOICE NUMBER 720042843
 INVOICE PERIOD 01/29/24 - 02/25/24

COMMERCIAL SUMMARY

Order # OH11623533	Product Type Linear TV Advertising	Advertiser POL/FRIENDS OF SHERROD BROWN	Account Executive ROBERT MCMULLEN
PO Number 63154135	Contract No PL137391	Estimate No. 02060212	
Package	Ext. Order 63154135	Product 02060212	Ext Client OH-SW

Spot Title/ID	ISCI	Network(s)	Spots Aired	Total Cost
SBTV2401H / SRF22933	SBTV2401H	BRVO, CNN, ESPN, FOOD, HGTV, HIST, LIF, MNBC, NFLN, S1CL, TLC	89	\$43,664.00
Total				\$43,664.00

ORDER LINE SUMMARY

Line Start	Line End	Line No	Time Period	Network	Reg / Ret	Syscode	Spots Ordered	Spots Aired	Rate	Total Costs
02/12/24	02/12/24	1	5:00 AM 2024-02-12	CNN	CLEV	6600	1	1	\$512.00	\$512.00
02/12/24	02/12/24	2	9:00 AM 2024-02-12	CNN	CLEV	6600	1	1	\$366.00	\$366.00
02/12/24	02/12/24	3	4:00 PM 2024-02-12	CNN	CLEV	6600	1	1	\$583.00	\$583.00
02/12/24	02/12/24	4	7:00 PM 2024-02-12	CNN	CLEV	6600	1	1	\$1,092.00	\$1,092.00
02/12/24	02/12/24	5	5:00 AM 2024-02-12	MNBC	CLEV	6600	1	1	\$350.00	\$350.00
02/12/24	02/12/24	6	9:00 AM 2024-02-12	MNBC	CLEV	6600	1	1	\$307.00	\$307.00
02/12/24	02/12/24	7	4:00 PM 2024-02-12	MNBC	CLEV	6600	1	1	\$526.00	\$526.00
02/12/24	02/12/24	8	7:00 PM 2024-02-12	MNBC	CLEV	6600	1	1	\$657.00	\$657.00
02/12/24	02/12/24	9	5:00 AM 2024-02-12	S1CL	CLEV	6600	1	1	\$80.00	\$80.00
02/12/24	02/12/24	10	9:00 AM 2024-02-12	S1CL	CLEV	6600	1	1	\$37.00	\$37.00
02/12/24	02/12/24	11	4:00 PM 2024-02-12	S1CL	CLEV	6600	1	1	\$52.00	\$52.00
02/12/24	02/12/24	12	7:00 PM 2024-02-12	S1CL	CLEV	6600	1	1	\$142.00	\$142.00
02/06/24	02/11/24	13	9:00 AM 2024-02-11	CNN	CLEV	6600	4	3	\$366.00	\$1,098.00
02/06/24	02/11/24	14	7:00 PM 2024-02-11	CNN	CLEV	6600	5	5	\$1,092.00	\$5,460.00
02/06/24	02/11/24	15	4:00 PM 2024-02-11	ESPN	CLEV	6600	3	3	\$874.00	\$2,622.00
02/06/24	02/11/24	16	7:00 PM 2024-02-11	FOOD	CLEV	6600	2	2	\$657.00	\$1,314.00
02/06/24	02/11/24	17	7:00 PM 2024-02-11	HIST	CLEV	6600	3	3	\$626.00	\$1,878.00
02/06/24	02/11/24	18	9:00 AM 2024-02-11	MNBC	CLEV	6600	4	4	\$307.00	\$1,228.00
02/06/24	02/11/24	19	7:00 PM 2024-02-11	MNBC	CLEV	6600	5	5	\$657.00	\$3,285.00
02/06/24	02/11/24	20	5:00 AM 2024-02-11	S1CL	CLEV	6600	4	4	\$80.00	\$320.00
02/06/24	02/11/24	21	4:00 PM 2024-02-11	S1CL	CLEV	6600	4	4	\$52.00	\$208.00
02/06/24	02/11/24	22	7:00 PM 2024-02-11	TLC	CLEV	6600	3	3	\$350.00	\$1,050.00
02/06/24	02/11/24	23	7:00 PM 2024-02-11	BRVO	CLEV	6600	2	2	\$593.00	\$1,186.00
02/06/24	02/11/24	24	4:00 PM 2024-02-11	CNN	CLEV	6600	4	4	\$583.00	\$2,332.00
02/06/24	02/11/24	25	7:00 PM 2024-02-11	HGTV	CLEV	6600	3	3	\$729.00	\$2,187.00
02/06/24	02/11/24	26	5:00 AM 2024-02-11	MNBC	CLEV	6600	4	4	\$350.00	\$1,400.00
02/06/24	02/11/24	27	7:00 PM 2024-02-11	S1CL	CLEV	6600	4	4	\$142.00	\$568.00
02/06/24	02/11/24	28	5:00 AM 2024-02-11	CNN	CLEV	6600	4	4	\$512.00	\$2,048.00
02/06/24	02/11/24	29	7:00 PM 2024-02-11	ESPN	CLEV	6600	3	3	\$1,092.00	\$3,276.00
02/06/24	02/11/24	30	4:00 PM 2024-02-11	MNBC	CLEV	6600	4	4	\$526.00	\$2,104.00
02/06/24	02/11/24	31	9:00 AM 2024-02-11	S1CL	CLEV	6600	4	4	\$37.00	\$148.00
02/06/24	02/11/24	32	7:00 PM 2024-02-11	LIF	CLEV	6600	3	3	\$626.00	\$1,878.00
02/07/24	02/11/24	33	7:00 PM 2024-02-11	BRVO	CLEV	6600	1	1	\$593.00	\$593.00
02/07/24	02/11/24	34	7:00 PM 2024-02-11	ESPN	CLEV	6600	1	1	\$1,092.00	\$1,092.00
02/10/24	02/11/24	35	9:00 AM 2024-02-11	NFLN	CLEV	6600	1	1	\$51.00	\$51.00
02/10/24	02/11/24	36	7:00 PM 2024-02-11	NFLN	CLEV	6600	2	2	\$271.00	\$542.00
02/10/24	02/11/24	37	7:00 PM 2024-02-11	CNN	CLEV	6600	1	1	\$1,092.00	\$1,092.00
Total							90	89		\$43,664.00

AFFIDAVIT TIME CHARGE - ALL PROGRAM TITLES ARE ESTIMATES

Line	Retail Unit / Region	Region Description	Syscode	Network	Date / Time	Spot Title	Program	Len	Charges
23	CLEV	Cleveland Interconnect	6600	BRVO	02/06/24 11:17 PM	SBTV2401H	Vanderpump Rules	30	\$593.00
23	CLEV	Cleveland Interconnect	6600	BRVO	02/08/24 10:13 PM	SBTV2401H	Watch What Happens Live With Andy Cohen	30	\$593.00
33	CLEV	Cleveland Interconnect	6600	BRVO	02/11/24 11:12 PM	SBTV2401H	The Real Housewives of Beverly Hills	30	\$593.00
Network BRVO Sub Total (3)									\$1,779.00
28	CLEV	Cleveland Interconnect	6600	CNN	02/06/24 7:36 AM	SBTV2401H	CNN This Morning	30	\$512.00
14	CLEV	Cleveland Interconnect	6600	CNN	02/06/24 10:35 PM	SBTV2401H	CNN NewsNight with Abby Phillip	30	\$1,092.00



INVOICE NUMBER 720042843
 INVOICE PERIOD 01/29/24 - 02/25/24

AFFIDAVIT TIME CHARGE - ALL PROGRAM TITLES ARE ESTIMATES

Line	Retail Unit / Region	Region Description	Syscode	Network	Date / Time	Spot Title	Program	Len	Charges
28	CLEV	Cleveland Interconnect	6600	CNN	02/07/24 6:39 AM	SBTV2401H	CNN This Morning	30	\$512.00
13	CLEV	Cleveland Interconnect	6600	CNN	02/07/24 10:31 AM	SBTV2401H	CNN News Central	30	\$366.00
28	CLEV	Cleveland Interconnect	6600	CNN	02/08/24 6:39 AM	SBTV2401H	CNN This Morning	30	\$512.00
28	CLEV	Cleveland Interconnect	6600	CNN	02/08/24 7:38 AM	SBTV2401H	CNN This Morning	30	\$512.00
24	CLEV	Cleveland Interconnect	6600	CNN	02/08/24 5:00 PM	SBTV2401H	The Lead With Jake Tapper	30	\$583.00
24	CLEV	Cleveland Interconnect	6600	CNN	02/08/24 5:36 PM	SBTV2401H	The Lead With Jake Tapper	30	\$583.00
14	CLEV	Cleveland Interconnect	6600	CNN	02/08/24 11:44 PM	SBTV2401H	Laura Coates Live	30	\$1,092.00
24	CLEV	Cleveland Interconnect	6600	CNN	02/09/24 5:39 PM	SBTV2401H	The Lead With Jake Tapper	30	\$583.00
14	CLEV	Cleveland Interconnect	6600	CNN	02/09/24 11:44 PM	SBTV2401H	Laura Coates Live	30	\$1,092.00
13	CLEV	Cleveland Interconnect	6600	CNN	02/10/24 12:49 PM	SBTV2401H	CNN Newsroom With Fredricka Whitfield	30	\$366.00
14	CLEV	Cleveland Interconnect	6600	CNN	02/10/24 9:32 PM	SBTV2401H	The Many Lives of Martha Stewart	30	\$1,092.00
13	CLEV	Cleveland Interconnect	6600	CNN	02/11/24 3:46 PM	SBTV2401H	CNN Newsroom With Fredricka Whitfield	30	\$366.00
24	CLEV	Cleveland Interconnect	6600	CNN	02/11/24 4:47 PM	SBTV2401H	CNN Newsroom With Fredricka Whitfield	30	\$583.00
14	CLEV	Cleveland Interconnect	6600	CNN	02/11/24 7:33 PM	SBTV2401H	Stanley Tucci: Searching for Italy	30	\$1,092.00
37	CLEV	Cleveland Interconnect	6600	CNN	02/11/24 11:37 PM	SBTV2401H	CNN Newsroom Live	30	\$1,092.00
1	CLEV	Cleveland Interconnect	6600	CNN	02/12/24 6:40 AM	SBTV2401H	CNN This Morning	30	\$512.00
2	CLEV	Cleveland Interconnect	6600	CNN	02/12/24 10:30 AM	SBTV2401H	CNN News Central	30	\$366.00
3	CLEV	Cleveland Interconnect	6600	CNN	02/12/24 4:59 PM	SBTV2401H	The Lead With Jake Tapper	30	\$583.00
4	CLEV	Cleveland Interconnect	6600	CNN	02/12/24 7:40 PM	SBTV2401H	Erin Burnett OutFront	30	\$1,092.00
Network CNN Sub Total (21)									\$14,583.00
15	CLEV	Cleveland Interconnect	6600	ESPN	02/07/24 5:25 PM	SBTV2401H	Around the Horn	30	\$874.00
29	CLEV	Cleveland Interconnect	6600	ESPN	02/08/24 9:39 PM	SBTV2401H	Women's College Basketball+NHL Hockey +B	30	\$1,092.00
34	CLEV	Cleveland Interconnect	6600	ESPN	02/08/24 11:13 PM	SBTV2401H	Women's College Basketball+NHL Hockey +B	30	\$1,092.00
15	CLEV	Cleveland Interconnect	6600	ESPN	02/09/24 6:27 PM	SBTV2401H	SportsCenter	30	\$874.00
29	CLEV	Cleveland Interconnect	6600	ESPN	02/09/24 7:27 PM	SBTV2401H	SportsCenter	30	\$1,092.00
15	CLEV	Cleveland Interconnect	6600	ESPN	02/11/24 4:34 PM	SBTV2401H	Women's College Basketball+College Soft	30	\$874.00
29	CLEV	Cleveland Interconnect	6600	ESPN	02/11/24 7:20 PM	SBTV2401H	AKC National Dog Championship Highlight	30	\$1,092.00
Network ESPN Sub Total (7)									\$6,990.00
16	CLEV	Cleveland Interconnect	6600	FOOD	02/07/24 10:24 PM	SBTV2401H	Guy's Grocery Games	30	\$657.00
16	CLEV	Cleveland Interconnect	6600	FOOD	02/11/24 8:18 PM	SBTV2401H	Beat Bobby Flay	30	\$657.00
Network FOOD Sub Total (2)									\$1,314.00
25	CLEV	Cleveland Interconnect	6600	HGTV	02/06/24 10:19 PM	SBTV2401H	House Hunters International	30	\$729.00
25	CLEV	Cleveland Interconnect	6600	HGTV	02/07/24 8:23 PM	SBTV2401H	Rico To The Rescue	30	\$729.00
25	CLEV	Cleveland Interconnect	6600	HGTV	02/11/24 9:22 PM	SBTV2401H	Home Town	30	\$729.00
Network HGTV Sub Total (3)									\$2,187.00
17	CLEV	Cleveland Interconnect	6600	HIST	02/06/24 10:16 PM	SBTV2401H	The Bermuda Triangle: Into Cursed Water	30	\$626.00
17	CLEV	Cleveland Interconnect	6600	HIST	02/08/24 8:13 PM	SBTV2401H	Swamp People	30	\$626.00
17	CLEV	Cleveland Interconnect	6600	HIST	02/10/24 11:16 PM	SBTV2401H	The UnXplained	30	\$626.00
Network HIST Sub Total (3)									\$1,878.00
32	CLEV	Cleveland Interconnect	6600	LIF	02/06/24 11:12 PM	SBTV2401H	Castle	30	\$626.00
32	CLEV	Cleveland Interconnect	6600	LIF	02/08/24 8:15 PM	SBTV2401H	Theresa Caputo: Raising Spirits	30	\$626.00
32	CLEV	Cleveland Interconnect	6600	LIF	02/09/24 7:09 PM	SBTV2401H	Grey's Anatomy	30	\$626.00
Network LIF Sub Total (3)									\$1,878.00
26	CLEV	Cleveland Interconnect	6600	MNBC	02/06/24 8:31 AM	SBTV2401H	Morning Joe	30	\$350.00
18	CLEV	Cleveland Interconnect	6600	MNBC	02/06/24 2:30 PM	SBTV2401H	Chris Jansing Reports	30	\$307.00
30	CLEV	Cleveland Interconnect	6600	MNBC	02/06/24 6:43 PM	SBTV2401H	The Beat with Ari Melber	30	\$526.00
19	CLEV	Cleveland Interconnect	6600	MNBC	02/06/24 9:29 PM	SBTV2401H	Alex Wagner Tonight	30	\$657.00
26	CLEV	Cleveland Interconnect	6600	MNBC	02/07/24 6:59 AM	SBTV2401H	Morning Joe	30	\$350.00
18	CLEV	Cleveland Interconnect	6600	MNBC	02/07/24 10:35 AM	SBTV2401H	Ana Cabrera Reports	30	\$307.00
30	CLEV	Cleveland Interconnect	6600	MNBC	02/07/24 4:59 PM	SBTV2401H	Deadline: White House	30	\$526.00
26	CLEV	Cleveland Interconnect	6600	MNBC	02/08/24 8:28 AM	SBTV2401H	Morning Joe	30	\$350.00
18	CLEV	Cleveland Interconnect	6600	MNBC	02/08/24 1:29 PM	SBTV2401H	Chris Jansing Reports	30	\$307.00
30	CLEV	Cleveland Interconnect	6600	MNBC	02/08/24 4:42 PM	SBTV2401H	Deadline: White House	30	\$526.00
30	CLEV	Cleveland Interconnect	6600	MNBC	02/08/24 6:42 PM	SBTV2401H	The Beat with Ari Melber	30	\$526.00
19	CLEV	Cleveland Interconnect	6600	MNBC	02/08/24 10:29 PM	SBTV2401H	The Last Word With Lawrence O'Donnell	30	\$657.00
26	CLEV	Cleveland Interconnect	6600	MNBC	02/09/24 7:50 AM	SBTV2401H	Morning Joe	30	\$350.00
19	CLEV	Cleveland Interconnect	6600	MNBC	02/09/24 7:34 PM	SBTV2401H	The ReidOut	30	\$657.00
18	CLEV	Cleveland Interconnect	6600	MNBC	02/10/24 2:34 PM	SBTV2401H	Alex Witt Reports	30	\$307.00
19	CLEV	Cleveland Interconnect	6600	MNBC	02/10/24 8:30 PM	SBTV2401H	Ayman	30	\$657.00
19	CLEV	Cleveland Interconnect	6600	MNBC	02/11/24 7:37 PM	SBTV2401H	Trump on Trial	30	\$657.00
5	CLEV	Cleveland Interconnect	6600	MNBC	02/12/24 7:49 AM	SBTV2401H	Morning Joe	30	\$350.00
6	CLEV	Cleveland Interconnect	6600	MNBC	02/12/24 10:37 AM	SBTV2401H	Ana Cabrera Reports	30	\$307.00
7	CLEV	Cleveland Interconnect	6600	MNBC	02/12/24 6:43 PM	SBTV2401H	The Beat with Ari Melber	30	\$526.00
8	CLEV	Cleveland Interconnect	6600	MNBC	02/12/24 7:33 PM	SBTV2401H	The ReidOut	30	\$657.00
Network MNBC Sub Total (21)									\$9,857.00
35	CLEV	Cleveland Interconnect	6600	NFLN	02/10/24 1:10 PM	SBTV2401H	Super Bowl Classics	30	\$51.00
36	CLEV	Cleveland Interconnect	6600	NFLN	02/10/24 7:17 PM	SBTV2401H	NFL Total Access	30	\$271.00
36	CLEV	Cleveland Interconnect	6600	NFLN	02/11/24 9:10 PM	SBTV2401H	Super Bowl Game Center	30	\$271.00
Network NFLN Sub Total (3)									\$593.00
20	CLEV	Cleveland Interconnect	6600	S1CL	02/06/24 5:39 AM	SBTV2401H	Spectrum News YMN BH	30	\$80.00
31	CLEV	Cleveland Interconnect	6600	S1CL	02/06/24 3:10 PM	SBTV2401H	Spectrum News Your Local 24-7 News FH	30	\$37.00
27	CLEV	Cleveland Interconnect	6600	S1CL	02/06/24 9:39 PM	SBTV2401H	Spectrum News Your Local 24-7 News BH	30	\$142.00
21	CLEV	Cleveland Interconnect	6600	S1CL	02/07/24 6:16 PM	SBTV2401H	Spectrum News Your Local 24-7 News FH	30	\$52.00
27	CLEV	Cleveland Interconnect	6600	S1CL	02/07/24 8:49 PM	SBTV2401H	Spectrum News Your Local 24-7 News BH	30	\$142.00
20	CLEV	Cleveland Interconnect	6600	S1CL	02/08/24 8:09 AM	SBTV2401H	Spectrum News YMN FH	30	\$80.00



INVOICE NUMBER 720042843
 INVOICE PERIOD 01/29/24 - 02/25/24

AFFIDAVIT TIME CHARGE - ALL PROGRAM TITLES ARE ESTIMATES

Line	Retail Unit / Region	Region Description	Syscode	Network	Date / Time	Spot Title	Program	Len	Charges
31	CLEV	Cleveland Interconnect	6600	S1CL	02/08/24 3:09 PM	SBTV2401H	Spectrum News Your Local 24-7 News FH	30	\$37.00
20	CLEV	Cleveland Interconnect	6600	S1CL	02/09/24 7:38 AM	SBTV2401H	Spectrum News YMN BH	30	\$80.00
21	CLEV	Cleveland Interconnect	6600	S1CL	02/09/24 4:49 PM	SBTV2401H	Spectrum News Your Local 24-7 News BH	30	\$52.00
27	CLEV	Cleveland Interconnect	6600	S1CL	02/09/24 11:49 PM	SBTV2401H	Spectrum News Your Local 24-7 News BH	30	\$142.00
31	CLEV	Cleveland Interconnect	6600	S1CL	02/10/24 9:10 AM	SBTV2401H	Spectrum News YMN FH	30	\$37.00
21	CLEV	Cleveland Interconnect	6600	S1CL	02/10/24 5:49 PM	SBTV2401H	Spectrum News Your Local 24-7 News BH	30	\$52.00
27	CLEV	Cleveland Interconnect	6600	S1CL	02/10/24 7:08 PM	SBTV2401H	Spectrum News Your Local 24-7 News FH	30	\$142.00
20	CLEV	Cleveland Interconnect	6600	S1CL	02/11/24 6:40 AM	SBTV2401H	Spectrum News YMN BH	30	\$80.00
31	CLEV	Cleveland Interconnect	6600	S1CL	02/11/24 12:08 PM	SBTV2401H	Spectrum News Your Local 24-7 News FH	30	\$37.00
21	CLEV	Cleveland Interconnect	6600	S1CL	02/11/24 5:12 PM	SBTV2401H	Spectrum News Your Local 24-7 News FH	30	\$52.00
9	CLEV	Cleveland Interconnect	6600	S1CL	02/12/24 7:39 AM	SBTV2401H	Spectrum News YMN BH	30	\$80.00
10	CLEV	Cleveland Interconnect	6600	S1CL	02/12/24 3:40 PM	SBTV2401H	Spectrum News Your Local 24-7 News BH	30	\$37.00
11	CLEV	Cleveland Interconnect	6600	S1CL	02/12/24 5:10 PM	SBTV2401H	Spectrum News Your Local 24-7 News FH	30	\$52.00
12	CLEV	Cleveland Interconnect	6600	S1CL	02/12/24 9:38 PM	SBTV2401H	Spectrum News Your Local 24-7 News BH	30	\$142.00
Network S1CL Sub Total (20)									\$1,555.00
22	CLEV	Cleveland Interconnect	6600	TLC	02/06/24 7:16 PM	SBTV2401H	1000-Lb. Sisters	30	\$350.00
22	CLEV	Cleveland Interconnect	6600	TLC	02/08/24 11:07 PM	SBTV2401H	I Didn't Know I Was Pregnant	30	\$350.00
22	CLEV	Cleveland Interconnect	6600	TLC	02/10/24 9:15 PM	SBTV2401H	Little People, Big World	30	\$350.00
Network TLC Sub Total (3)									\$1,050.00
Region CLEV Sub Total (89)									\$43,664.00
Order OH11623533 Sub Total (89)									\$43,664.00

INVOICE NOTES

TOTAL COST

Advertising Total	\$43,664.00
Agency Discount	(\$6,549.60)
Rep Firm Discount	(\$4,824.87)
Invoice Amount	\$32,289.53

CANDIDATE ADVERTISEMENT AGREEMENT FORM

See **Order** for proposed schedule and charges. See **Invoice** for actual schedule and charges.

I, _____, hereby request station time as follows:

IDENTIFY CANDIDATE TYPE

FEDERAL CANDIDATE

STATE OR LOCAL CANDIDATE

ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Candidate name:

Authorized committee:

Agency requesting time (and contact information):

N/A

Candidate's political party:

Office sought (no acronyms or abbreviations):

Date of election:

General

Primary

Treasurer of candidate's authorized committee:

The undersigned represents that:

(1) the payment for the broadcast time requested has been furnished by (check one box below):

the candidate listed above who is a legally qualified candidate, or

the authorized committee of the legally qualified candidate listed above;

(2) this station is authorized to announce the time as paid for by such person or entity; and

(3) this station has disclosed its political advertising policies, including applicable classes and rates, discount, promotion and other sales practices (not applicable to federal candidates).

THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.

Candidate/Committee/Agency

Station Representative

Signature:

Michael Dettore

Signature:

Name:

Name:

Date of Request to Purchase Ad Time:

Date of Station Agreement to Sell Time:

Federal Candidate Certification:

The undersigned hereby certifies that the broadcast matter to be aired pursuant to this disclosure either (1) does not refer to an opposing candidate or, if it does, (2) contains a clearly identifiable photograph or similar image of the candidate for a duration of at least four seconds and a simultaneously displayed printed statement identifying the candidate, that the candidate approved the broadcast and that the candidate and/or the candidate's authorized committee paid for the broadcast or if radio programming, contains a personal audio statement by the candidate that identifies the candidate, the office being sought and that the candidate has approved the broadcast.

Candidate/Authorized Committee/Agency

Signature:

Michael Dettore

Name:

Date:

TO BE COMPLETED BY STATION ONLY

Ad submitted to Station? Yes No Date ad received: _____

Note: Must have separate PB-19 Forms for each version of the ad (i.e., for every ad with differing copy).

Federal candidate certification signed (above): Yes No N/A

Disposition:

- Accepted
- Accepted IN PART (e.g., ad copy not yet received to determine sponsor ID)*
- Rejected – provide reason:

*Upload partially accepted form, then promptly upload updated final form when complete.

Date and nature of follow-ups, if any (e.g., insufficient sponsor ID tag):

Contract #:	Station Call Letters:	Date Received/Requested:
Est. #:	Station Location:	Run Start and End Dates:

Upload order, this form and invoice (or traffic system print-out) or other documents reflecting this transaction to the OPIF or use this space to document schedule of time purchased, when spots actually aired, the rates charged and the classes of time purchased or attach separately. If station will not upload the actual times spots aired until an invoice is generated, the name of a contact person who can provide that information immediately should be placed in the "Terms and Disclosures" folder in the OPIF.

Ampersand Cable System Order

Order #	63154135
Syscode	6600
System Name	Spectrum/Cleveland Media Connect, OH
Market	Cleveland

Flight Dates	02/06/24 - 02/12/24
Agency	Grassroots Media LLC
Advertiser	Friends of Sherrod Brown

Update Date	02/06/24
Version	2 Vs. 1

AE	Hila Arbell
Sales Coordinator	Sarah Lieberman
Office	Washington
Phone	(301) 941-2620
Status	Accepted
Survey	DMA Nielsen Live+3 Feb23
-	

Client Code	OH-SW
Product Code	02060212
Est Code	02060212
Product Name	
Credit Status	Cash in Advance

Show All Lines			
Total # of Weeks	1		
Total	\$42,938.00		
Commission	\$6,440.70		
Net Total	\$36,497.30		
Total Spots	87		
Affiliate Split	100.0		
Sold On	Cost Per Point		
GRP	66.8	GIMP	653827
CPP	\$643.00	CPM	\$65.67

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Comments :	2/6 MG from previous order, please review and confirm. Thanks!
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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	2/12/24	2/18/24	05:00	09:00	X							0.40	3620	1	\$512.00	\$512.00	30	PRE 1/1/2024-3/31/2024
2	CNN	CNN DT	2/12/24	2/18/24	09:00	16:00	X							0.90	9000	1	\$366.00	\$366.00	30	PRE 1/1/2024-3/31/2024
3	CNN	CNN EF	2/12/24	2/18/24	16:00	19:00	X							0.80	7924	1	\$583.00	\$583.00	30	PRE 1/1/2024-3/31/2024
4	CNN	CNN PT	2/12/24	2/18/24	19:00	24:00	X							0.70	6555	1	\$1,092.00	\$1,092.00	30	PRE 1/1/2024-3/31/2024
5	MNBC	MNBC EM	2/12/24	2/18/24	05:00	09:00	X							1.20	11446	1	\$350.00	\$350.00	30	PRE 1/1/2024-3/31/2024
6	MNBC	MNBC DT	2/12/24	2/18/24	09:00	16:00	X							1.20	12033	1	\$307.00	\$307.00	30	PRE 1/1/2024-3/31/2024
7	MNBC	MNBC EF	2/12/24	2/18/24	16:00	19:00	X							1.60	15848	1	\$526.00	\$526.00	30	PRE 1/1/2024-3/31/2024
8	MNBC	MNBC PT	2/12/24	2/18/24	19:00	24:00	X							1.20	12131	1	\$657.00	\$657.00	30	PRE 1/1/2024-3/31/2024
9	S1CL	S1CL EM	2/12/24	2/18/24	05:00	09:00	X							0.30	3033	1	\$80.00	\$80.00	30	PRE 1/1/2024-3/31/2024
10	S1CL	S1CL DT	2/12/24	2/18/24	09:00	16:00	X							0.30	3326	1	\$37.00	\$37.00	30	PRE 1/1/2024-3/31/2024
11	S1CL	S1CL EF	2/12/24	2/18/24	16:00	19:00	X							0.40	3717	1	\$52.00	\$52.00	30	PRE 1/1/2024-3/31/2024
12	S1CL	S1CL PT	2/12/24	2/18/24	19:00	24:00	X							0.30	2837	1	\$142.00	\$142.00	30	PRE 1/1/2024-3/31/2024
13	CNN	CNN DT	2/5/24	2/11/24	09:00	16:00		X	X	X	X	X	X	0.90	9000	4	\$366.00	\$1,464.00	30	PRE 1/1/2024-3/31/2024
14	CNN	CNN PT	2/5/24	2/11/24	19:00	24:00		X	X	X	X	X	X	0.70	6555	5	\$1,092.00	\$5,460.00	30	PRE 1/1/2024-3/31/2024
15	ESPN	ESPN EF	2/5/24	2/11/24	16:00	19:00		X	X	X	X	X	X	0.50	4598	3	\$874.00	\$2,622.00	30	PRE 1/1/2024-3/31/2024
16	FOOD	FOOD PT	2/5/24	2/11/24	19:00	24:00		X	X	X	X	X	X	0.90	8902	2	\$657.00	\$1,314.00	30	PRE 1/1/2024-3/31/2024
17	HIST	HIST PT	2/5/24	2/11/24	19:00	24:00		X	X	X	X	X	X	1.00	9881	3	\$626.00	\$1,878.00	30	PRE 1/1/2024-3/31/2024
18	MNBC	MNBC DT	2/5/24	2/11/24	09:00	16:00		X	X	X	X	X	X	1.20	12033	4	\$307.00	\$1,228.00	30	PRE 1/1/2024-3/31/2024
19	MNBC	MNBC PT	2/5/24	2/11/24	19:00	24:00		X	X	X	X	X	X	1.20	12131	5	\$657.00	\$3,285.00	30	PRE 1/1/2024-3/31/2024
20	S1CL	S1CL EM	2/5/24	2/11/24	05:00	09:00		X	X	X	X	X	X	0.30	3033	4	\$80.00	\$320.00	30	PRE 1/1/2024-3/31/2024
21	S1CL	S1CL EF	2/5/24	2/11/24	16:00	19:00		X	X	X	X	X	X	0.40	3717	4	\$52.00	\$208.00	30	PRE 1/1/2024-3/31/2024

Ampersand Cable System Order

Order #	63154135
Syscode	6600
System Name	Spectrum/Cleveland Media Connect, OH
Market	Cleveland

Flight Dates	02/06/24 - 02/12/24
Agency	Grassroots Media LLC
Advertiser	Friends of Sherrod Brown

Update Date	02/06/24
Version	2 Vs. 1

AE	Hila Arbell
Sales Coordinator	Sarah Lieberman
Office	Washington
Phone	(301) 941-2620
Status	Accepted
Survey	DMA Nielsen Live+3 Feb23
-	

Client Code	OH-SW
Product Code	02060212
Est Code	02060212
Product Name	
Credit Status	Cash in Advance

Show All Lines			
Total # of Weeks	1		
Total	\$42,938.00		
Commission	\$6,440.70		
Net Total	\$36,497.30		
Total Spots	87		
Affiliate Split	100.0		
Sold On	Cost Per Point		
GRP	66.8	GIMP	653827
CPP	\$643.00	CPM	\$65.67

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Comments :	2/6 MG from previous order, please review and confirm. Thanks!
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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	TLC	TLC PT	2/5/24	2/11/24	19:00	24:00		X	X	X	X	X	X	0.60	5772	3	\$350.00	\$1,050.00	30	PRE 1/1/2024-3/31/2024
23	BRVO	BRVO PT	2/5/24	2/11/24	19:00	24:00		X	X	X	X	X	X	0.50	4500	3	\$593.00	\$1,779.00	30	PRE 1/1/2024-3/31/2024
24	CNN	CNN EF	2/5/24	2/11/24	16:00	19:00		X	X	X	X	X	X	0.80	7924	4	\$583.00	\$2,332.00	30	PRE 1/1/2024-3/31/2024
25	HGTV	HGTV PT	2/5/24	2/11/24	19:00	24:00		X	X	X	X	X	X	1.20	11739	3	\$729.00	\$2,187.00	30	PRE 1/1/2024-3/31/2024
26	MNBC	MNBC EM	2/5/24	2/11/24	05:00	09:00		X	X	X	X	X	X	1.20	11446	4	\$350.00	\$1,400.00	30	PRE 1/1/2024-3/31/2024
27	S1CL	S1CL PT	2/5/24	2/11/24	19:00	24:00		X	X	X	X	X	X	0.30	2837	4	\$142.00	\$568.00	30	PRE 1/1/2024-3/31/2024
28	CNN	CNN EM	2/5/24	2/11/24	05:00	09:00		X	X	X	X	X	X	0.40	3620	4	\$512.00	\$2,048.00	30	PRE 1/1/2024-3/31/2024
29	ESPN	ESPN PT	2/5/24	2/11/24	19:00	24:00		X	X	X	X	X	X	0.80	7435	3	\$1,092.00	\$3,276.00	30	PRE 1/1/2024-3/31/2024
30	MNBC	MNBC EF	2/5/24	2/11/24	16:00	19:00		X	X	X	X	X	X	1.60	15848	4	\$526.00	\$2,104.00	30	PRE 1/1/2024-3/31/2024
31	S1CL	S1CL DT	2/5/24	2/11/24	09:00	16:00		X	X	X	X	X	X	0.30	3326	4	\$37.00	\$148.00	30	PRE 1/1/2024-3/31/2024
32	LIF	LIF PT	2/5/24	2/11/24	19:00	24:00		X	X	X	X	X	X	0.50	5185	3	\$626.00	\$1,878.00	30	PRE 1/1/2024-3/31/2024
33	BRVO	BRVO PT	2/5/24	2/11/24	19:00	24:00			X	X	X	X	X	0.40	3624	1	\$593.00	\$593.00	30	2/6: MG + 1X WO 2/5; PRE 1/1/2024-3/31/2024
34	ESPN	ESPN PT	2/5/24	2/11/24	19:00	24:00			X	X	X	X	X	0.90	9033	1	\$1,092.00	\$1,092.00	30	2/6: MG + 1X WO 2/5; PRE 1/1/2024-3/31/2024

	Feb 2024	Mar 2024	Apr 2024	May 2024	Jun 2024	Jul 2024	Aug 2024	Sep 2024	Oct 2024	Nov 2024	Dec 2024	Jan 2025	Total
SPOTS	87	0	0	0	0	0	0	0	0	0	0	0	87
AMT	\$42,938.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$42,938.00

SYSTEM APP: _____ SALES _____ ACCT _____

Date Printed 02/06/24

63154135 | Cleveland | Spectrum/Cleveland Media Connect, OH | 6600 |

CANDIDATE ADVERTISEMENT AGREEMENT FORM

See **Order** for proposed schedule and charges. See **Invoice** for actual schedule and charges.

I, _____, hereby request station time as follows:

IDENTIFY CANDIDATE TYPE

FEDERAL CANDIDATE

STATE OR LOCAL CANDIDATE

ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Candidate name:

Authorized committee:

Agency requesting time (and contact information):

N/A

Candidate's political party:

Office sought (no acronyms or abbreviations):

Date of election:

General

Primary

Treasurer of candidate's authorized committee:

The undersigned represents that:

(1) the payment for the broadcast time requested has been furnished by (check one box below):

the candidate listed above who is a legally qualified candidate, or

the authorized committee of the legally qualified candidate listed above;

(2) this station is authorized to announce the time as paid for by such person or entity; and

(3) this station has disclosed its political advertising policies, including applicable classes and rates, discount, promotion and other sales practices (not applicable to federal candidates).

THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.

Candidate/Committee/Agency

Station Representative

Signature:

Michael Dettorre

Signature:

Name:

Name:

Date of Request to Purchase Ad Time:

Date of Station Agreement to Sell Time:

Federal Candidate Certification:

The undersigned hereby certifies that the broadcast matter to be aired pursuant to this disclosure either (1) does not refer to an opposing candidate or, if it does, (2) contains a clearly identifiable photograph or similar image of the candidate for a duration of at least four seconds and a simultaneously displayed printed statement identifying the candidate, that the candidate approved the broadcast and that the candidate and/or the candidate's authorized committee paid for the broadcast or if radio programming, contains a personal audio statement by the candidate that identifies the candidate, the office being sought and that the candidate has approved the broadcast.

Candidate/Authorized Committee/Agency

Signature:

Michael Dettore

Name:

Date:

TO BE COMPLETED BY STATION ONLY

Ad submitted to Station? Yes No Date ad received: _____

Note: Must have separate PB-19 Forms for each version of the ad (i.e., for every ad with differing copy).

Federal candidate certification signed (above): Yes No N/A

Disposition:

- Accepted
- Accepted IN PART (e.g., ad copy not yet received to determine sponsor ID)*
- Rejected – provide reason:

*Upload partially accepted form, then promptly upload updated final form when complete.

Date and nature of follow-ups, if any (e.g., insufficient sponsor ID tag):

Contract #:	Station Call Letters:	Date Received/Requested:
Est. #:	Station Location:	Run Start and End Dates:

Upload order, this form and invoice (or traffic system print-out) or other documents reflecting this transaction to the OPIF or use this space to document schedule of time purchased, when spots actually aired, the rates charged and the classes of time purchased or attach separately. If station will not upload the actual times spots aired until an invoice is generated, the name of a contact person who can provide that information immediately should be placed in the "Terms and Disclosures" folder in the OPIF.

Ampersand Cable System Order

Order #	63154135
Syscode	9814
System Name	Spectrum/DISH- I+ Cleveland IC, OH
Market	Cleveland

Flight Dates	02/06/24 - 02/12/24
Agency	Grassroots Media LLC
Advertiser	Friends of Sherrod Brown

Update Date	02/05/24
Version	1 Vs. 1

AE	Hila Arbell
Sales Coordinator	Sarah Lieberman
Office	Washington
Phone	(301) 941-2620
Status	Accepted
Survey	DMA Nielsen Live+3 Feb23
-	

Client Code	OH-SW
Product Code	02060212
Est Code	02060212
Product Name	
Credit Status	Cash in Advance

Show All Lines			
Total # of Weeks	1		
Total	\$2,861.00		
Commission	\$429.15		
Net Total	\$2,431.85		
Total Spots	44		
Affiliate Split	100.0		
Sold On	Cost Per Point		
GRP	42	GIMP	19810
CPP	\$68.00	CPM	\$144.42

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Comments : 2/5 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 EF	2/5/24	2/11/24	16:00	19:00			X	X	X	X	X	0.90	445	3	\$66.00	\$198.00	30	PRE 1/1/2024-3/31/2024
2	ESPN	ESPN EF	2/5/24	2/11/24	16:00	19:00			X	X	X	X	X	0.60	264	3	\$93.00	\$279.00	30	PRE 1/1/2024-3/31/2024
3	FOOD	FOOD PT	2/5/24	2/11/24	19:00	24:00			X	X	X	X	X	1.10	513	3	\$58.00	\$174.00	30	PRE 1/1/2024-3/31/2024
4	HIST	HIST PT	2/5/24	2/11/24	19:00	24:00			X	X	X	X	X	1.00	473	3	\$53.00	\$159.00	30	PRE 1/1/2024-3/31/2024
5	MNBC	MNBC EF	2/5/24	2/11/24	16:00	19:00			X	X	X	X	X	1.70	810	3	\$70.00	\$210.00	30	PRE 1/1/2024-3/31/2024
6	TLC	TLC PT	2/5/24	2/11/24	19:00	24:00			X	X	X	X	X	0.60	264	3	\$31.00	\$93.00	30	PRE 1/1/2024-3/31/2024
7	BRVO	BRVO PT	2/5/24	2/11/24	19:00	24:00			X	X	X	X	X	0.40	204	3	\$57.00	\$171.00	30	PRE 1/1/2024-3/31/2024
8	CNN	CNN PT	2/5/24	2/11/24	19:00	24:00			X	X	X	X	X	0.70	323	3	\$84.00	\$252.00	30	PRE 1/1/2024-3/31/2024
9	ESPN	ESPN PT	2/5/24	2/11/24	19:00	24:00			X	X	X	X	X	1.10	523	3	\$115.00	\$345.00	30	PRE 1/1/2024-3/31/2024
10	LIF	LIF PT	2/5/24	2/11/24	19:00	24:00			X	X	X	X	X	0.60	275	2	\$31.00	\$62.00	30	PRE 1/1/2024-3/31/2024
11	MNBC	MNBC PT	2/5/24	2/11/24	19:00	24:00			X	X	X	X	X	1.20	563	3	\$85.00	\$255.00	30	PRE 1/1/2024-3/31/2024
12	CNN	CNN DT	2/5/24	2/11/24	09:00	16:00			X	X	X	X	X	1.10	510	3	\$43.00	\$129.00	30	PRE 1/1/2024-3/31/2024
13	HGTV	HGTV PT	2/5/24	2/11/24	19:00	24:00			X	X	X	X	X	1.40	678	3	\$102.00	\$306.00	30	PRE 1/1/2024-3/31/2024
14	MNBC	MNBC DT	2/5/24	2/11/24	09:00	16:00			X	X	X	X	X	1.40	647	3	\$43.00	\$129.00	30	PRE 1/1/2024-3/31/2024

Ampersand Cable System Order

Order #	63154135
Syscode	9814
System Name	Spectrum/DISH- I+ Cleveland IC, OH
Market	Cleveland

Flight Dates	02/06/24 - 02/12/24
Agency	Grassroots Media LLC
Advertiser	Friends of Sherrod Brown

Update Date	02/05/24
Version	1 Vs. 1

AE	Hila Arbell
Sales Coordinator	Sarah Lieberman
Office	Washington
Phone	(301) 941-2620
Status	Accepted
Survey	DMA Nielsen Live+3 Feb23
-	

Client Code	OH-SW
Product Code	02060212
Est Code	02060212
Product Name	
Credit Status	Cash in Advance

Show All Lines			
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Sold On	Cost Per Point		
GRP	42	GIMP	19810
CPP	\$68.00	CPM	\$144.42

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Comments :	2/5 NEW ORDER. PLEASE REVIEW AND CONFIRM, THANKS!
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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
15	ESPN	ESPN DT	2/5/24	2/11/24	09:00	16:00			X	X	X	X	X	0.40	203	3	\$33.00	\$99.00	30	PRE 1/1/2024-3/31/2024

	Feb 2024	Mar 2024	Apr 2024	May 2024	Jun 2024	Jul 2024	Aug 2024	Sep 2024	Oct 2024	Nov 2024	Dec 2024	Jan 2025	Total
SPOTS	44	0	0	0	0	0	0	0	0	0	0	0	44
AMT	\$2,861.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,861.00

SYSTEM APP: _____ SALES _____ ACCT _____

Date Printed 02/06/24

63154135 | Cleveland | Spectrum/DISH- I+ Cleveland IC, OH | 9814 |

CANDIDATE ADVERTISEMENT AGREEMENT FORM

See **Order** for proposed schedule and charges. See **Invoice** for actual schedule and charges.

I, _____, hereby request station time as follows:

IDENTIFY CANDIDATE TYPE

FEDERAL CANDIDATE

STATE OR LOCAL CANDIDATE

ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Candidate name:

Authorized committee:

Agency requesting time (and contact information):

N/A

Candidate's political party:

Office sought (no acronyms or abbreviations):

Date of election:

General

Primary

Treasurer of candidate's authorized committee:

The undersigned represents that:

(1) the payment for the broadcast time requested has been furnished by (check one box below):

the candidate listed above who is a legally qualified candidate, or

the authorized committee of the legally qualified candidate listed above;

(2) this station is authorized to announce the time as paid for by such person or entity; and

(3) this station has disclosed its political advertising policies, including applicable classes and rates, discount, promotion and other sales practices (not applicable to federal candidates).

THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.

Candidate/Committee/Agency

Station Representative

Signature:

Michael Dettore

Signature:

Name:

Name:

Date of Request to Purchase Ad Time:

Date of Station Agreement to Sell Time:

Federal Candidate Certification:

The undersigned hereby certifies that the broadcast matter to be aired pursuant to this disclosure either (1) does not refer to an opposing candidate or, if it does, (2) contains a clearly identifiable photograph or similar image of the candidate for a duration of at least four seconds and a simultaneously displayed printed statement identifying the candidate, that the candidate approved the broadcast and that the candidate and/or the candidate's authorized committee paid for the broadcast or if radio programming, contains a personal audio statement by the candidate that identifies the candidate, the office being sought and that the candidate has approved the broadcast.

Candidate/Authorized Committee/Agency

Signature:

Michael Dettore

Name:

Date:

TO BE COMPLETED BY STATION ONLY

Ad submitted to Station? Yes No Date ad received: _____

Note: Must have separate PB-19 Forms for each version of the ad (i.e., for every ad with differing copy).

Federal candidate certification signed (above): Yes No N/A

Disposition:

- Accepted
- Accepted IN PART (e.g., ad copy not yet received to determine sponsor ID)*
- Rejected – provide reason:

*Upload partially accepted form, then promptly upload updated final form when complete.

Date and nature of follow-ups, if any (e.g., insufficient sponsor ID tag):

Contract #:	Station Call Letters:	Date Received/Requested:
Est. #:	Station Location:	Run Start and End Dates:

Upload order, this form and invoice (or traffic system print-out) or other documents reflecting this transaction to the OPIF or use this space to document schedule of time purchased, when spots actually aired, the rates charged and the classes of time purchased or attach separately. If station will not upload the actual times spots aired until an invoice is generated, the name of a contact person who can provide that information immediately should be placed in the "Terms and Disclosures" folder in the OPIF.

Ampersand Cable System Order

Order #	63156418
Syscode	6600
System Name	Spectrum/Cleveland Media Connect, OH
Market	Cleveland

Flight Dates	02/13/24 - 02/19/24
Agency	Grassroots Media LLC
Advertiser	Friends of Sherrod Brown

Update Date	02/13/24
Version	2 Vs. 1

AE	Hila Arbell
Sales Coordinator	Rebecca Dixon
Office	Washington
Phone	(301) 941-2620
Status	Accepted
Survey	DMA Nielsen Live+3 Feb23
-	

Client Code	OH SW
Product Code	02130219
Est Code	02130219
Product Name	
Credit Status	Cash in Advance

Show All Lines			
Total # of Weeks	1		
Total	\$41,358.00		
Commission	\$6,203.70		
Net Total	\$35,154.30		
Total Spots	91		
Affiliate Split	100.0		
Sold On	Cost Per Point		
GRP	66.5	GIMP	653409
CPP	\$622.00	CPM	\$63.30

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Comments :	2/13 MG from previous 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	2/19/24	2/25/24	05:00	09:00	X							0.40	3620	1	\$512.00	\$512.00	30	PRE 1/1/2024-3/31/2024
2	CNN	CNN DT	2/19/24	2/25/24	09:00	16:00	X							0.90	9000	1	\$366.00	\$366.00	30	PRE 1/1/2024-3/31/2024
3	CNN	CNN EF	2/19/24	2/25/24	16:00	19:00	X							0.80	7924	1	\$583.00	\$583.00	30	PRE 1/1/2024-3/31/2024
4	CNN	CNN PT	2/19/24	2/25/24	19:00	24:00	X							0.70	6555	1	\$1,092.00	\$1,092.00	30	PRE 1/1/2024-3/31/2024
5	MNBC	MNBC EM	2/19/24	2/25/24	05:00	09:00	X							1.20	11446	1	\$350.00	\$350.00	30	PRE 1/1/2024-3/31/2024
6	MNBC	MNBC DT	2/19/24	2/25/24	09:00	16:00	X							1.20	12033	1	\$307.00	\$307.00	30	PRE 1/1/2024-3/31/2024
7	MNBC	MNBC EF	2/19/24	2/25/24	16:00	19:00	X							1.60	15848	1	\$526.00	\$526.00	30	PRE 1/1/2024-3/31/2024
8	MNBC	MNBC PT	2/19/24	2/25/24	19:00	24:00	X							1.20	12131	1	\$657.00	\$657.00	30	PRE 1/1/2024-3/31/2024
9	S1CL	POST OH Senate Debate 2/19	2/19/24	2/25/24	21:00	22:00	X							0.40	4207	1	\$260.00	\$260.00	30	POST OH Senate Debate 2/19
10	S1CL	S1CL EM	2/19/24	2/25/24	05:00	09:00	X							0.30	3033	1	\$80.00	\$80.00	30	PRE 1/1/2024-3/31/2024
11	S1CL	S1CL DT	2/19/24	2/25/24	09:00	16:00	X							0.30	3326	1	\$37.00	\$37.00	30	PRE 1/1/2024-3/31/2024
12	S1CL	S1CL EF	2/19/24	2/25/24	16:00	19:00	X							0.40	3717	1	\$52.00	\$52.00	30	PRE 1/1/2024-3/31/2024
13	S1CL	S1CL PT	2/19/24	2/25/24	19:00	24:00	X							0.30	2837	1	\$142.00	\$142.00	30	PRE 1/1/2024-3/31/2024
14	BRVO	BRVO PT	2/12/24	2/18/24	19:00	24:00		X	X	X	X	X	X	0.40	4184	3	\$593.00	\$1,779.00	30	PRE 1/1/2024-3/31/2024
15	CNN	CNN EM	2/12/24	2/18/24	05:00	09:00		X	X	X	X	X	X	0.40	3743	4	\$512.00	\$2,048.00	30	PRE 1/1/2024-3/31/2024
16	CNN	CNN EF	2/12/24	2/18/24	16:00	19:00		X	X	X	X	X	X	0.80	7621	4	\$583.00	\$2,332.00	30	PRE 1/1/2024-3/31/2024
17	ESPN	ESPN PT	2/12/24	2/18/24	19:00	24:00		X	X	X	X	X	X	0.80	8019	3	\$1,092.00	\$3,276.00	30	PRE 1/1/2024-3/31/2024
18	HGTV	HGTV PT	2/12/24	2/18/24	19:00	24:00		X	X	X	X	X	X	1.20	11997	3	\$729.00	\$2,187.00	30	PRE 1/1/2024-3/31/2024
19	LIF	LIF PT	2/12/24	2/18/24	19:00	24:00		X	X	X	X	X	X	0.50	4863	3	\$626.00	\$1,878.00	30	PRE 1/1/2024-3/31/2024
20	MNBC	MNBC EM	2/12/24	2/18/24	05:00	09:00		X	X	X	X	X	X	1.10	11240	4	\$350.00	\$1,400.00	30	PRE 1/1/2024-3/31/2024
21	MNBC	MNBC EF	2/12/24	2/18/24	16:00	19:00		X	X	X	X	X	X	1.50	15098	4	\$526.00	\$2,104.00	30	PRE 1/1/2024-3/31/2024

Ampersand Cable System Order

Order #	63156418
Syscode	6600
System Name	Spectrum/Cleveland Media Connect, OH
Market	Cleveland

Flight Dates	02/13/24 - 02/19/24
Agency	Grassroots Media LLC
Advertiser	Friends of Sherrod Brown

Update Date	02/13/24
Version	2 Vs. 1

AE	Hila Arbell
Sales Coordinator	Rebecca Dixon
Office	Washington
Phone	(301) 941-2620
Status	Accepted
Survey	DMA Nielsen Live+3 Feb23
-	

Client Code	OH SW
Product Code	02130219
Est Code	02130219
Product Name	
Credit Status	Cash in Advance

Show All Lines			
Total # of Weeks	1		
Total	\$41,358.00		
Commission	\$6,203.70		
Net Total	\$35,154.30		
Total Spots	91		
Affiliate Split	100.0		
Sold On	Cost Per Point		
GRP	66.5	GIMP	653409
CPP	\$622.00	CPM	\$63.30

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Comments :	2/13 MG from previous order. Please review and confirm, thanks!
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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	S1CL	PRE OH Senate Debate 2/19	2/19/24	2/25/24	19:00	20:00	X							0.20	2250	1	\$260.00	\$260.00	30	PRE OH Senate Debate 2/19
23	S1CL	S1CL EM	2/12/24	2/18/24	05:00	09:00		X	X	X	X	X	X	0.30	3073	5	\$80.00	\$400.00	30	PRE 1/1/2024-3/31/2024
24	S1CL	S1CL EF	2/12/24	2/18/24	16:00	19:00		X	X	X	X	X	X	0.40	3930	5	\$52.00	\$260.00	30	PRE 1/1/2024-3/31/2024
25	TLC	TLC PT	2/12/24	2/18/24	19:00	24:00		X	X	X	X	X	X	0.60	5653	3	\$350.00	\$1,050.00	30	PRE 1/1/2024-3/31/2024
26	CNN	CNN DT	2/12/24	2/18/24	09:00	16:00		X	X	X	X	X	X	0.90	8909	4	\$366.00	\$1,464.00	30	PRE 1/1/2024-3/31/2024
27	FOOD	FOOD PT	2/12/24	2/18/24	19:00	24:00		X	X	X	X	X	X	0.90	8846	2	\$657.00	\$1,314.00	30	PRE 1/1/2024-3/31/2024
28	MNBC	MNBC PT	2/12/24	2/18/24	19:00	24:00		X	X	X	X	X	X	1.20	11460	5	\$657.00	\$3,285.00	30	PRE 1/1/2024-3/31/2024
29	S1CL	S1CL DT	2/12/24	2/18/24	09:00	16:00		X	X	X	X	X	X	0.30	3043	5	\$37.00	\$185.00	30	PRE 1/1/2024-3/31/2024
30	CNN	CNN PT	2/12/24	2/18/24	19:00	24:00		X	X	X	X	X	X	0.70	6432	4	\$1,092.00	\$4,368.00	30	PRE 1/1/2024-3/31/2024
31	HIST	HIST PT	2/12/24	2/18/24	19:00	24:00		X	X	X	X	X	X	1.00	10124	3	\$626.00	\$1,878.00	30	PRE 1/1/2024-3/31/2024
32	MNBC	MNBC DT	2/12/24	2/18/24	09:00	16:00		X	X	X	X	X	X	1.20	11631	4	\$307.00	\$1,228.00	30	PRE 1/1/2024-3/31/2024
33	ESPN	ESPN EF	2/12/24	2/18/24	16:00	19:00		X	X	X	X	X	X	0.50	4543	3	\$874.00	\$2,622.00	30	PRE 1/1/2024-3/31/2024
34	S1CL	S1CL PT	2/12/24	2/18/24	19:00	24:00		X	X	X	X	X	X	0.30	2871	5	\$142.00	\$710.00	30	PRE 1/1/2024-3/31/2024

Ampersand Cable System Order

Order #	63156418
Syscode	6600
System Name	Spectrum/Cleveland Media Connect, OH
Market	Cleveland

Flight Dates	02/13/24 - 02/19/24
Agency	Grassroots Media LLC
Advertiser	Friends of Sherrod Brown

Update Date	02/13/24
Version	2 Vs. 1

AE	Hila Arbell
Sales Coordinator	Rebecca Dixon
Office	Washington
Phone	(301) 941-2620
Status	Accepted
Survey	DMA Nielsen Live+3 Feb23
-	

Client Code	OH SW
Product Code	02130219
Est Code	02130219
Product Name	
Credit Status	Cash in Advance

Show All Lines			
Total # of Weeks	1		
Total	\$41,358.00		
Commission	\$6,203.70		
Net Total	\$35,154.30		
Total Spots	91		
Affiliate Split	100.0		
Sold On	Cost Per Point		
GRP	66.5	GIMP	653409
CPP	\$622.00	CPM	\$63.30

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Comments :	2/13 MG from previous 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
35	CNN	CNN DT	2/12/24	2/18/24	09:00	16:00			X	X	X	X	X	0.90	9060	1	\$366.00	\$366.00	30	2/13: MG +1x w/o 2/12; PRE 1/1/2024-3/31/2024

	Feb 2024	Mar 2024	Apr 2024	May 2024	Jun 2024	Jul 2024	Aug 2024	Sep 2024	Oct 2024	Nov 2024	Dec 2024	Jan 2025	Total
SPOTS	91	0	0	0	0	0	0	0	0	0	0	0	91
AMT	\$41,358.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$41,358.00

SYSTEM APP: _____ SALES _____ ACCT _____

Date Printed 02/13/24

63156418 | Cleveland | Spectrum/Cleveland Media Connect, OH | 6600 |

CANDIDATE ADVERTISEMENT AGREEMENT FORM

See **Order** for proposed schedule and charges. See **Invoice** for actual schedule and charges.

I, _____, hereby request station time as follows:

IDENTIFY CANDIDATE TYPE

FEDERAL CANDIDATE

STATE OR LOCAL CANDIDATE

ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Candidate name:

Authorized committee:

Agency requesting time (and contact information):

N/A

Candidate's political party:

Office sought (no acronyms or abbreviations):

Date of election:

General

Primary

Treasurer of candidate's authorized committee:

The undersigned represents that:

(1) the payment for the broadcast time requested has been furnished by (check one box below):

the candidate listed above who is a legally qualified candidate, or

the authorized committee of the legally qualified candidate listed above;

(2) this station is authorized to announce the time as paid for by such person or entity; and

(3) this station has disclosed its political advertising policies, including applicable classes and rates, discount, promotion and other sales practices (not applicable to federal candidates).

THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.

Candidate/Committee/Agency

Station Representative

Signature:

Michael Dettorre

Signature:

Name:

Name:

Date of Request to Purchase Ad Time:

Date of Station Agreement to Sell Time:

Federal Candidate Certification:

The undersigned hereby certifies that the broadcast matter to be aired pursuant to this disclosure either (1) does not refer to an opposing candidate or, if it does, (2) contains a clearly identifiable photograph or similar image of the candidate for a duration of at least four seconds and a simultaneously displayed printed statement identifying the candidate, that the candidate approved the broadcast and that the candidate and/or the candidate's authorized committee paid for the broadcast or if radio programming, contains a personal audio statement by the candidate that identifies the candidate, the office being sought and that the candidate has approved the broadcast.

Candidate/Authorized Committee/Agency

Signature:

Michael Dettore

Name:

Date:

TO BE COMPLETED BY STATION ONLY

Ad submitted to Station? Yes No Date ad received: _____

Note: Must have separate PB-19 Forms for each version of the ad (i.e., for every ad with differing copy).

Federal candidate certification signed (above): Yes No N/A

Disposition:

- Accepted
- Accepted IN PART (e.g., ad copy not yet received to determine sponsor ID)*
- Rejected – provide reason:

*Upload partially accepted form, then promptly upload updated final form when complete.

Date and nature of follow-ups, if any (e.g., insufficient sponsor ID tag):

Contract #:	Station Call Letters:	Date Received/Requested:
Est. #:	Station Location:	Run Start and End Dates:

Upload order, this form and invoice (or traffic system print-out) or other documents reflecting this transaction to the OPIF or use this space to document schedule of time purchased, when spots actually aired, the rates charged and the classes of time purchased or attach separately. If station will not upload the actual times spots aired until an invoice is generated, the name of a contact person who can provide that information immediately should be placed in the "Terms and Disclosures" folder in the OPIF.

Ampersand Cable System Order

Order #	63156418
Syscode	9814
System Name	Spectrum/DISH- I+ Cleveland IC, OH
Market	Cleveland

Flight Dates	02/13/24 - 02/19/24
Agency	Grassroots Media LLC
Advertiser	Friends of Sherrod Brown

Update Date	02/12/24
Version	1 Vs. 1

AE	Hila Arbell
Sales Coordinator	Rebecca Dixon
Office	Washington
Phone	(301) 941-2620
Status	Accepted
Survey	DMA Nielsen Live+3 Feb23
-	

Client Code	OH SW
Product Code	02130219
Est Code	02130219
Product Name	
Credit Status	Cash in Advance

Show All Lines			
Total # of Weeks	1		
Total	\$2,759.00		
Commission	\$413.85		
Net Total	\$2,345.15		
Total Spots	43		
Affiliate Split	100.0		
Sold On	Cost Per Point		
GRP	40.7	GIMP	19176
CPP	\$68.00	CPM	\$143.88

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Comments : 2/12 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	BRVO	BRVO PT	2/19/24	2/25/24	19:00	24:00	X							0.50	251	1	\$57.00	\$57.00	30	PRE 1/1/2024-3/31/2024
2	ESPN	ESPN PT	2/19/24	2/25/24	19:00	24:00	X							0.90	431	1	\$115.00	\$115.00	30	PRE 1/1/2024-3/31/2024
3	MNBC	MNBC EF	2/19/24	2/25/24	16:00	19:00	X							1.90	896	1	\$70.00	\$70.00	30	PRE 1/1/2024-3/31/2024
4	CNN	CNN EF	2/12/24	2/18/24	16:00	19:00			X	X	X	X	X	0.90	445	3	\$66.00	\$198.00	30	PRE 1/1/2024-3/31/2024
5	ESPN	ESPN EF	2/12/24	2/18/24	16:00	19:00			X	X	X	X	X	0.60	264	3	\$93.00	\$279.00	30	PRE 1/1/2024-3/31/2024
6	FOOD	FOOD PT	2/12/24	2/18/24	19:00	24:00			X	X	X	X	X	1.10	513	3	\$58.00	\$174.00	30	PRE 1/1/2024-3/31/2024
7	HIST	HIST PT	2/12/24	2/18/24	19:00	24:00			X	X	X	X	X	1.00	473	3	\$53.00	\$159.00	30	PRE 1/1/2024-3/31/2024
8	MNBC	MNBC EF	2/12/24	2/18/24	16:00	19:00			X	X	X	X	X	1.70	810	2	\$70.00	\$140.00	30	PRE 1/1/2024-3/31/2024
9	TLC	TLC PT	2/12/24	2/18/24	19:00	24:00			X	X	X	X	X	0.60	264	3	\$31.00	\$93.00	30	PRE 1/1/2024-3/31/2024
10	CNN	CNN DT	2/12/24	2/18/24	09:00	16:00			X	X	X	X	X	1.10	510	3	\$43.00	\$129.00	30	PRE 1/1/2024-3/31/2024
11	ESPN	ESPN DT	2/12/24	2/18/24	09:00	16:00			X	X	X	X	X	0.40	196	3	\$33.00	\$99.00	30	PRE 1/1/2024-3/31/2024
12	HGTV	HGTV PT	2/12/24	2/18/24	19:00	24:00			X	X	X	X	X	1.40	678	2	\$102.00	\$204.00	30	PRE 1/1/2024-3/31/2024
13	MNBC	MNBC DT	2/12/24	2/18/24	09:00	16:00			X	X	X	X	X	1.40	655	3	\$43.00	\$129.00	30	PRE 1/1/2024-3/31/2024
14	BRVO	BRVO PT	2/12/24	2/18/24	19:00	24:00			X	X	X	X	X	0.40	204	2	\$57.00	\$114.00	30	PRE 1/1/2024-3/31/2024
15	ESPN	ESPN PT	2/12/24	2/18/24	19:00	24:00			X	X	X	X	X	1.10	523	2	\$115.00	\$230.00	30	PRE 1/1/2024-3/31/2024
16	MNBC	MNBC PT	2/12/24	2/18/24	19:00	24:00			X	X	X	X	X	1.20	563	3	\$85.00	\$255.00	30	PRE 1/1/2024-3/31/2024
17	CNN	CNN PT	2/12/24	2/18/24	19:00	24:00			X	X	X	X	X	0.70	323	3	\$84.00	\$252.00	30	PRE 1/1/2024-3/31/2024

Ampersand Cable System Order

Order #	63156418
Syscode	9814
System Name	Spectrum/DISH- I+ Cleveland IC, OH
Market	Cleveland

Flight Dates	02/13/24 - 02/19/24
Agency	Grassroots Media LLC
Advertiser	Friends of Sherrod Brown

Update Date	02/12/24
Version	1 Vs. 1

AE	Hila Arbell
Sales Coordinator	Rebecca Dixon
Office	Washington
Phone	(301) 941-2620
Status	Accepted
Survey	DMA Nielsen Live+3 Feb23
-	

Client Code	OH SW
Product Code	02130219
Est Code	02130219
Product Name	
Credit Status	Cash in Advance

Show All Lines			
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Commission	\$413.85		
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Affiliate Split	100.0		
Sold On	Cost Per Point		
GRP	40.7	GIMP	19176
CPP	\$68.00	CPM	\$143.88

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Comments :	2/12 NEW ORDER. PLEASE REVIEW AND CONFIRM, THANKS!
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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
18	LIF	LIF PT	2/12/24	2/18/24	19:00	24:00			X	X	X	X	X	0.60	275	2	\$31.00	\$62.00	30	PRE 1/1/2024-3/31/2024

	Feb 2024	Mar 2024	Apr 2024	May 2024	Jun 2024	Jul 2024	Aug 2024	Sep 2024	Oct 2024	Nov 2024	Dec 2024	Jan 2025	Total
SPOTS	43	0	0	0	0	0	0	0	0	0	0	0	43
AMT	\$2,759.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,759.00

SYSTEM APP: _____ SALES _____ ACCT _____

Date Printed 02/13/24

63156418 | Cleveland | Spectrum/DISH- I+ Cleveland IC, OH | 9814 |



1001 Morehead Square Drive, Ste 500
Charlotte NC 28203
Return Service Requested

INVOICE NUMBER 720043400
INVOICE PERIOD 01/29/24 - 02/25/24

CUSTOMER NAME AMPERSAND
CUSTOMER ID 40007761
ADVERTISER NAME POL/FRIENDS OF SHERROD BROWN

AMPERSAND
400 BROADACRES DR
3RD FL
BLOOMFIELD, NJ 07003



Contact us to begin receiving your monthly invoices via email or to update your mailing address.
877-286-7117 | reachbusops@charter.com



AMPERSAND
400 BROADACRES DR
3RD FL
BLOOMFIELD, NJ 07003

Remittance Section	
CUSTOMER ID	40007761
DUE DATE	03/26/2024
INVOICE NUMBER	720043400
INVOICE TOTAL	\$3,697.50
TOTAL DUE	\$3,697.50

Mail Payments to:
SPECTRUM REACH
PO Box 936671
Atlanta GA 31193



Remember to put your CUSTOMER ID on your check and make payable to SPECTRUM REACH
or pay online at <https://clientportal.spectrumreach.com>

Please include remittance detail if more than one invoice is included in your payment



INVOICE NUMBER 720043400
 INVOICE PERIOD 01/29/24 - 02/25/24

ORDER SUMMARY

Customer ID: 40007761
Customer Name: AMPERSAND

Advertiser	Order #	Account Executive	Total Cost
POL/FRIENDS OF SHERROD BROWN	OH11624915	ROBERT MCMULLEN	\$5,000.00

Payment Terms
 30 days Due net

Advertising Total	\$5,000.00
Agency Discount	(\$750.00)
Rep Firm Discount	(\$552.50)
Invoice Total:	\$3,697.50



INVOICE NUMBER 720043400
 INVOICE PERIOD 01/29/24 - 02/25/24

COMMERCIAL SUMMARY

Order # OH11624915	Product Type Linear TV Advertising	Advertiser POL/FRIENDS OF SHERROD BROWN	Account Executive ROBERT MCMULLEN
PO Number 63156550	Contract No PL138898	Estimate No.	
Package	Ext. Order 63156550	Product	Ext Client

Spot Title/ID	ISCI	Network(s)	Spots Aired	Total Cost
SBTV2401H / SRF22933	SBTV2401H	ESPN	1	\$5,000.00
Total				\$5,000.00

ORDER LINE SUMMARY

Line Start	Line End	Line No	Time Period	Network	Reg / Ret	Syscode	Spots Ordered	Spots Aired	Rate	Total Costs
02/14/24	02/14/24	1	7:30 PM 2024-02-14	ESPN	CLEV	6600	1	1	\$5,000.00	\$5,000.00
Total							1	1		\$5,000.00

AFFIDAVIT TIME CHARGE - ALL PROGRAM TITLES ARE ESTIMATES

Line	Retail Unit / Region	Region Description	Syscode	Network	Date / Time	Spot Title	Program	Len	Charges
1	CLEV	Cleveland Interconnect	6600	ESPN	02/14/24 8:01 PM	SBTV2401H	NBA Basketball+NBA Basketball	30	\$5,000.00
							Network ESPN Sub Total (1)		\$5,000.00
							Region CLEV Sub Total (1)		\$5,000.00
							Order OH11624915 Sub Total (1)		\$5,000.00

INVOICE NOTES	TOTAL COST
	Advertising Total \$5,000.00
	Agency Discount (\$750.00)
	Rep Firm Discount (\$552.50)
	Invoice Amount \$3,697.50

CANDIDATE ADVERTISEMENT AGREEMENT FORM

See **Order** for proposed schedule and charges. See **Invoice** for actual schedule and charges.

I, _____, hereby request station time as follows:

IDENTIFY CANDIDATE TYPE

FEDERAL CANDIDATE

STATE OR LOCAL CANDIDATE

ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Candidate name:

Authorized committee:

Agency requesting time (and contact information):

N/A

Candidate's political party:

Office sought (no acronyms or abbreviations):

Date of election:

General

Primary

Treasurer of candidate's authorized committee:

The undersigned represents that:

(1) the payment for the broadcast time requested has been furnished by (check one box below):

the candidate listed above who is a legally qualified candidate, or

the authorized committee of the legally qualified candidate listed above;

(2) this station is authorized to announce the time as paid for by such person or entity; and

(3) this station has disclosed its political advertising policies, including applicable classes and rates, discount, promotion and other sales practices (not applicable to federal candidates).

THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.

Candidate/Committee/Agency

Station Representative

Signature:

Michael Dettore

Signature:

Name:

Name:

Date of Request to Purchase Ad Time:

Date of Station Agreement to Sell Time:

Federal Candidate Certification:

The undersigned hereby certifies that the broadcast matter to be aired pursuant to this disclosure either (1) does not refer to an opposing candidate or, if it does, (2) contains a clearly identifiable photograph or similar image of the candidate for a duration of at least four seconds and a simultaneously displayed printed statement identifying the candidate, that the candidate approved the broadcast and that the candidate and/or the candidate's authorized committee paid for the broadcast or if radio programming, contains a personal audio statement by the candidate that identifies the candidate, the office being sought and that the candidate has approved the broadcast.

Candidate/Authorized Committee/Agency

Signature:

Michael Dettore

Name:

Date:

TO BE COMPLETED BY STATION ONLY

Ad submitted to Station? Yes No Date ad received: _____

Note: Must have separate PB-19 Forms for each version of the ad (i.e., for every ad with differing copy).

Federal candidate certification signed (above): Yes No N/A

Disposition:

- Accepted
- Accepted IN PART (e.g., ad copy not yet received to determine sponsor ID)*
- Rejected – provide reason:

*Upload partially accepted form, then promptly upload updated final form when complete.

Date and nature of follow-ups, if any (e.g., insufficient sponsor ID tag):

Contract #:	Station Call Letters:	Date Received/Requested:
Est. #:	Station Location:	Run Start and End Dates:

Upload order, this form and invoice (or traffic system print-out) or other documents reflecting this transaction to the OPIF or use this space to document schedule of time purchased, when spots actually aired, the rates charged and the classes of time purchased or attach separately. If station will not upload the actual times spots aired until an invoice is generated, the name of a contact person who can provide that information immediately should be placed in the "Terms and Disclosures" folder in the OPIF.

Ampersand Cable System Order

Order #	63156550
Syscode	6600
System Name	Spectrum/Cleveland Media Connect, OH
Market	Cleveland

Flight Dates	02/14/24 - 02/18/24
Agency	Grassroots Media LLC
Advertiser	Friends of Sherrod Brown

Update Date	02/13/24
Version	1 Vs. 1

AE	Hila Arbell
Sales Coordinator	Sarah Lieberman
Office	Washington
Phone	(301) 941-2620
Status	Accepted
Survey	DMA Nielsen Live+3 Feb23
-	

Client Code	
Product Code	
Est Code	
Product Name	
Credit Status	Cash in Advance

Show All Lines			
Total # of Weeks	1		
Total	\$5,000.00		
Commission	\$750.00		
Net Total	\$4,250.00		
Total Spots	1		
Affiliate Split	100.0		
Sold On	Cost Per Point		
GRP	2.6	GIMP	25338
CPP	\$1,923.00	CPM	\$197.33

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Comments :	2/12 NEW ORDER. PLEASE REVIEW AND CONFIRM, THANKS!
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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	ESPN	NBA Cleveland Cavaliers	2/12/24	2/18/24	19:30	22:00			X					2.60	25338	1	\$5,000.00	\$5,000.00	30	NBA Cleveland Cavaliers

	Feb 2024	Mar 2024	Apr 2024	May 2024	Jun 2024	Jul 2024	Aug 2024	Sep 2024	Oct 2024	Nov 2024	Dec 2024	Jan 2025	Total
SPOTS	1	0	0	0	0	0	0	0	0	0	0	0	1
AMT	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,000.00

SYSTEM APP: _____ SALES _____ ACCT _____

Date Printed 02/14/24

63156550 | Cleveland | Spectrum/Cleveland Media Connect, OH | 6600 |

CANDIDATE ADVERTISEMENT AGREEMENT FORM

See **Order** for proposed schedule and charges. See **Invoice** for actual schedule and charges.

I, _____, hereby request station time as follows:

IDENTIFY CANDIDATE TYPE

FEDERAL CANDIDATE

STATE OR LOCAL CANDIDATE

ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Candidate name:

Authorized committee:

Agency requesting time (and contact information):

N/A

Candidate's political party:

Office sought (no acronyms or abbreviations):

Date of election:

General

Primary

Treasurer of candidate's authorized committee:

The undersigned represents that:

(1) the payment for the broadcast time requested has been furnished by (check one box below):

the candidate listed above who is a legally qualified candidate, or

the authorized committee of the legally qualified candidate listed above;

(2) this station is authorized to announce the time as paid for by such person or entity; and

(3) this station has disclosed its political advertising policies, including applicable classes and rates, discount, promotion and other sales practices (not applicable to federal candidates).

THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.

Candidate/Committee/Agency

Station Representative

Signature:

Michael Dettore

Signature:

Name:

Name:

Date of Request to Purchase Ad Time:

Date of Station Agreement to Sell Time:

Federal Candidate Certification:

The undersigned hereby certifies that the broadcast matter to be aired pursuant to this disclosure either (1) does not refer to an opposing candidate or, if it does, (2) contains a clearly identifiable photograph or similar image of the candidate for a duration of at least four seconds and a simultaneously displayed printed statement identifying the candidate, that the candidate approved the broadcast and that the candidate and/or the candidate's authorized committee paid for the broadcast or if radio programming, contains a personal audio statement by the candidate that identifies the candidate, the office being sought and that the candidate has approved the broadcast.

Candidate/Authorized Committee/Agency

Signature:

Michael Dettore

Name:

Date:

TO BE COMPLETED BY STATION ONLY

Ad submitted to Station? Yes No Date ad received: _____

Note: Must have separate PB-19 Forms for each version of the ad (i.e., for every ad with differing copy).

Federal candidate certification signed (above): Yes No N/A

Disposition:

- Accepted
- Accepted IN PART (e.g., ad copy not yet received to determine sponsor ID)*
- Rejected – provide reason:

*Upload partially accepted form, then promptly upload updated final form when complete.

Date and nature of follow-ups, if any (e.g., insufficient sponsor ID tag):

Contract #:	Station Call Letters:	Date Received/Requested:
Est. #:	Station Location:	Run Start and End Dates:

Upload order, this form and invoice (or traffic system print-out) or other documents reflecting this transaction to the OPIF or use this space to document schedule of time purchased, when spots actually aired, the rates charged and the classes of time purchased or attach separately. If station will not upload the actual times spots aired until an invoice is generated, the name of a contact person who can provide that information immediately should be placed in the "Terms and Disclosures" folder in the OPIF.

Ampersand Cable System Order

Order #	63157829
Syscode	6600
System Name	Spectrum/Cleveland Media Connect, OH
Market	Cleveland

Flight Dates	02/26/24 - 02/27/24
Agency	Grassroots Media LLC
Advertiser	Friends of Sherrod Brown

Update Date	02/16/24
Version	1 Vs. 1

AE	Hila Arbell
Sales Coordinator	Rebecca Dixon
Office	Washington
Phone	(301) 941-2620
Status	Accepted
Survey	DMA Nielsen Live+3 Feb23
-	

Client Code	OH SW
Product Code	02260226
Est Code	02260226
Product Name	
Credit Status	Cash in Advance

Show All Lines			
Total # of Weeks	1		
Total	\$800.00		
Commission	\$120.00		
Net Total	\$680.00		
Total Spots	1		
Affiliate Split	100.0		
Sold On	Cost Per Point		
GRP	0.3	GIMP	3424
CPP	\$2,667.00	CPM	\$233.64

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Comments :	2/16 NEW ORDER. PLEASE REVIEW AND CONFIRM, THANKS!
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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	CMDY	The Daily Show Fixed	2/26/24	3/3/24	23:00	24:00	X							0.30	3424	1	\$800.00	\$800.00	30	The Daily Show Fixed Programming

	Mar 2024	Apr 2024	May 2024	Jun 2024	Jul 2024	Aug 2024	Sep 2024	Oct 2024	Nov 2024	Dec 2024	Jan 2025	Feb 2025	Total
SPOTS	1	0	0	0	0	0	0	0	0	0	0	0	1
AMT	\$800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$800.00

SYSTEM APP: _____ SALES _____ ACCT _____

Date Printed 02/19/24

63157829 | Cleveland | Spectrum/Cleveland Media Connect, OH | 6600 |



1001 Morehead Square Drive, Ste 500
Charlotte NC 28203
Return Service Requested

INVOICE NUMBER 720039829
INVOICE PERIOD 01/29/24 - 02/25/24

CUSTOMER NAME AMPERSAND
CUSTOMER ID 40007761
ADVERTISER NAME POL/FRIENDS OF SHERROD BROWN

AMPERSAND
400 BROADACRES DR
3RD FL
BLOOMFIELD, NJ 07003



Contact us to begin receiving your monthly invoices via email or to update your mailing address.
877-286-7117 | reachbusops@charter.com



AMPERSAND
400 BROADACRES DR
3RD FL
BLOOMFIELD, NJ 07003

Remittance Section	
CUSTOMER ID	40007761
DUE DATE	03/26/2024
INVOICE NUMBER	720039829
INVOICE TOTAL	\$28,044.80
TOTAL DUE	\$28,044.80

Mail Payments to:
SPECTRUM REACH
PO Box 936671
Atlanta GA 31193



Remember to put your CUSTOMER ID on your check and make payable to SPECTRUM REACH
or pay online at <https://clientportal.spectrumreach.com>

Please include remittance detail if more than one invoice is included in your payment



INVOICE NUMBER 720039829
 INVOICE PERIOD 01/29/24 - 02/25/24

ORDER SUMMARY

Customer ID: 40007761
Customer Name: AMPERSAND

Advertiser	Order #	Account Executive	Total Cost
POL/FRIENDS OF SHERROD BROWN	OH11625809	ROBERT MCMULLEN	\$37,924.00

Payment Terms
 30 days Due net

Advertising Total	\$37,924.00
Agency Discount	(\$5,688.60)
Rep Firm Discount	(\$4,190.60)
Invoice Total:	\$28,044.80



INVOICE NUMBER 720039829
 INVOICE PERIOD 01/29/24 - 02/25/24

COMMERCIAL SUMMARY

Order # OH11625809	Product Type Linear TV Advertising	Advertiser POL/FRIENDS OF SHERROD BROWN	Account Executive ROBERT MCMULLEN
PO Number 63157846	Contract No PL139970	Estimate No. 02200226	
Package	Ext. Order 63157846	Product 02200226	Ext Client OH-SW

Spot Title/ID	ISCI	Network(s)	Spots Aired	Total Cost
SBTV2402H / SRF35523	SBTV2402H	BRVO, CNN, ESPN, FOOD, HGTV, HIST, LIF, MNBC, S1CL, TLC	86	\$37,924.00
Total				\$37,924.00

ORDER LINE SUMMARY

Line Start	Line End	Line No	Time Period	Network	Reg / Ret	Syscode	Spots Ordered	Spots Aired	Rate	Total Costs
02/20/24	02/25/24	13	9:00 AM 2024-02-25	CNN	CLEV	6600	4	4	\$366.00	\$1,464.00
02/20/24	02/25/24	14	7:00 PM 2024-02-25	CNN	CLEV	6600	4	4	\$1,092.00	\$4,368.00
02/20/24	02/25/24	15	4:00 PM 2024-02-25	ESPN	CLEV	6600	3	3	\$874.00	\$2,622.00
02/20/24	02/25/24	16	7:00 PM 2024-02-25	FOOD	CLEV	6600	2	2	\$657.00	\$1,314.00
02/20/24	02/25/24	17	7:00 PM 2024-02-25	HIST	CLEV	6600	3	3	\$626.00	\$1,878.00
02/20/24	02/25/24	18	9:00 AM 2024-02-25	MNBC	CLEV	6600	4	4	\$307.00	\$1,228.00
02/20/24	02/25/24	19	7:00 PM 2024-02-25	MNBC	CLEV	6600	5	5	\$657.00	\$3,285.00
02/20/24	02/25/24	20	5:00 AM 2024-02-25	S1CL	CLEV	6600	5	5	\$80.00	\$400.00
02/20/24	02/25/24	21	4:00 PM 2024-02-25	S1CL	CLEV	6600	5	5	\$52.00	\$260.00
02/20/24	02/25/24	22	7:00 PM 2024-02-25	TLC	CLEV	6600	3	3	\$350.00	\$1,050.00
02/20/24	02/25/24	23	7:00 PM 2024-02-25	BRVO	CLEV	6600	3	3	\$593.00	\$1,779.00
02/20/24	02/25/24	24	4:00 PM 2024-02-25	CNN	CLEV	6600	4	4	\$583.00	\$2,332.00
02/20/24	02/25/24	25	7:00 PM 2024-02-25	HGTV	CLEV	6600	3	3	\$729.00	\$2,187.00
02/20/24	02/25/24	26	5:00 AM 2024-02-25	MNBC	CLEV	6600	4	4	\$350.00	\$1,400.00
02/20/24	02/25/24	27	7:00 PM 2024-02-25	S1CL	CLEV	6600	5	5	\$142.00	\$710.00
02/20/24	02/25/24	28	5:00 AM 2024-02-25	CNN	CLEV	6600	4	4	\$512.00	\$2,048.00
02/20/24	02/25/24	29	7:00 PM 2024-02-25	ESPN	CLEV	6600	3	3	\$1,092.00	\$3,276.00
02/20/24	02/25/24	30	4:00 PM 2024-02-25	MNBC	CLEV	6600	4	4	\$526.00	\$2,104.00
02/20/24	02/25/24	31	9:00 AM 2024-02-25	S1CL	CLEV	6600	5	5	\$37.00	\$185.00
02/20/24	02/25/24	32	7:00 PM 2024-02-25	LIF	CLEV	6600	3	3	\$626.00	\$1,878.00
02/22/24	02/25/24	33	9:00 AM 2024-02-25	MNBC	CLEV	6600	2	2	\$307.00	\$614.00
02/22/24	02/25/24	34	5:00 AM 2024-02-25	CNN	CLEV	6600	2	2	\$512.00	\$1,024.00
02/22/24	02/25/24	35	9:00 AM 2024-02-25	S1CL	CLEV	6600	2	2	\$37.00	\$74.00
02/24/24	02/25/24	36	5:00 AM 2024-02-25	S1CL	CLEV	6600	2	2	\$80.00	\$160.00
02/24/24	02/25/24	37	7:00 PM 2024-02-25	S1CL	CLEV	6600	2	2	\$142.00	\$284.00
Total							86	86		\$37,924.00

AFFIDAVIT TIME CHARGE - ALL PROGRAM TITLES ARE ESTIMATES

Line	Retail Unit / Region	Region Description	Syscode	Network	Date / Time	Spot Title	Program	Len	Charges
23	CLEV	Cleveland Interconnect	6600	BRVO	02/21/24 10:29 PM	SBTV2402H	The Real Housewives of Miami	30	\$593.00
23	CLEV	Cleveland Interconnect	6600	BRVO	02/24/24 8:20 PM	SBTV2402H	Bridesmaids	30	\$593.00
23	CLEV	Cleveland Interconnect	6600	BRVO	02/25/24 9:10 PM	SBTV2402H	Married to Medicine	30	\$593.00
							Network BRVO Sub Total (3)		\$1,779.00
28	CLEV	Cleveland Interconnect	6600	CNN	02/20/24 6:34 AM	SBTV2402H	CNN This Morning	30	\$512.00
13	CLEV	Cleveland Interconnect	6600	CNN	02/20/24 2:50 PM	SBTV2402H	CNN News Central	30	\$366.00
24	CLEV	Cleveland Interconnect	6600	CNN	02/20/24 6:38 PM	SBTV2402H	The Situation Room With Wolf Blitzer	30	\$583.00
14	CLEV	Cleveland Interconnect	6600	CNN	02/20/24 8:40 PM	SBTV2402H	Anderson Cooper 360	30	\$1,092.00
13	CLEV	Cleveland Interconnect	6600	CNN	02/21/24 12:52 PM	SBTV2402H	Inside Politics With Dana Bash	30	\$366.00
28	CLEV	Cleveland Interconnect	6600	CNN	02/22/24 6:39 AM	SBTV2402H	CNN This Morning	30	\$512.00
13	CLEV	Cleveland Interconnect	6600	CNN	02/22/24 1:39 PM	SBTV2402H	CNN News Central	30	\$366.00
24	CLEV	Cleveland Interconnect	6600	CNN	02/22/24 5:38 PM	SBTV2402H	The Lead With Jake Tapper	30	\$583.00
14	CLEV	Cleveland Interconnect	6600	CNN	02/22/24 8:41 PM	SBTV2402H	Anderson Cooper 360	30	\$1,092.00
34	CLEV	Cleveland Interconnect	6600	CNN	02/23/24 6:38 AM	SBTV2402H	CNN This Morning	30	\$512.00
28	CLEV	Cleveland Interconnect	6600	CNN	02/23/24 7:36 AM	SBTV2402H	CNN This Morning	30	\$512.00
24	CLEV	Cleveland Interconnect	6600	CNN	02/23/24 4:48 PM	SBTV2402H	The Lead With Jake Tapper	30	\$583.00
14	CLEV	Cleveland Interconnect	6600	CNN	02/23/24 9:38 PM	SBTV2402H	The Source with Kaitlan Collins	30	\$1,092.00
13	CLEV	Cleveland Interconnect	6600	CNN	02/24/24 10:47 AM	SBTV2402H	The Chris Wallace Show	30	\$366.00
24	CLEV	Cleveland Interconnect	6600	CNN	02/24/24 6:32 PM	SBTV2402H	CNN Newsroom With Jim Acosta	30	\$583.00



INVOICE NUMBER 720039829
 INVOICE PERIOD 01/29/24 - 02/25/24

AFFIDAVIT TIME CHARGE - ALL PROGRAM TITLES ARE ESTIMATES

Line	Retail Unit / Region	Region Description	Syscode	Network	Date / Time	Spot Title	Program	Len	Charges
34	CLEV	Cleveland Interconnect	6600	CNN	02/25/24 6:47 AM	SBTV2402H	CNN This Morning Weekend	30	\$512.00
28	CLEV	Cleveland Interconnect	6600	CNN	02/25/24 7:48 AM	SBTV2402H	CNN This Morning Weekend	30	\$512.00
14	CLEV	Cleveland Interconnect	6600	CNN	02/25/24 11:43 PM	SBTV2402H	CNN Special Program	30	\$1,092.00
							Network CNN Sub Total (18)		\$11,236.00
15	CLEV	Cleveland Interconnect	6600	ESPN	02/21/24 6:28 PM	SBTV2402H	SportsCenter	30	\$874.00
29	CLEV	Cleveland Interconnect	6600	ESPN	02/21/24 7:29 PM	SBTV2402H	College Basketball+College Basketball+S	30	\$1,092.00
15	CLEV	Cleveland Interconnect	6600	ESPN	02/22/24 4:24 PM	SBTV2402H	MLB Baseball+SportsCenter	30	\$874.00
15	CLEV	Cleveland Interconnect	6600	ESPN	02/23/24 4:55 PM	SBTV2402H	MLB Baseball+SportsCenter	30	\$874.00
29	CLEV	Cleveland Interconnect	6600	ESPN	02/24/24 10:43 PM	SBTV2402H	College Basketball+College Basketball+C	30	\$1,092.00
29	CLEV	Cleveland Interconnect	6600	ESPN	02/25/24 10:57 PM	SBTV2402H	NBA Basketball+NBA Basketball	30	\$1,092.00
							Network ESPN Sub Total (6)		\$5,898.00
16	CLEV	Cleveland Interconnect	6600	FOOD	02/20/24 9:21 PM	SBTV2402H	Alex vs America	30	\$657.00
16	CLEV	Cleveland Interconnect	6600	FOOD	02/24/24 7:16 PM	SBTV2402H	Diners, Drive-Ins and Dives	30	\$657.00
							Network FOOD Sub Total (2)		\$1,314.00
25	CLEV	Cleveland Interconnect	6600	HGTV	02/20/24 11:19 PM	SBTV2402H	House Hunters	30	\$729.00
25	CLEV	Cleveland Interconnect	6600	HGTV	02/22/24 9:25 PM	SBTV2402H	Married to Real Estate	30	\$729.00
25	CLEV	Cleveland Interconnect	6600	HGTV	02/25/24 8:24 PM	SBTV2402H	Home Town	30	\$729.00
							Network HGTV Sub Total (3)		\$2,187.00
17	CLEV	Cleveland Interconnect	6600	HIST	02/22/24 11:12 PM	SBTV2402H	Swamp People	30	\$626.00
17	CLEV	Cleveland Interconnect	6600	HIST	02/24/24 9:15 PM	SBTV2402H	The UnXplained	30	\$626.00
17	CLEV	Cleveland Interconnect	6600	HIST	02/25/24 7:13 PM	SBTV2402H	The Food That Built America	30	\$626.00
							Network HIST Sub Total (3)		\$1,878.00
32	CLEV	Cleveland Interconnect	6600	LIF	02/20/24 7:12 PM	SBTV2402H	Castle	30	\$626.00
32	CLEV	Cleveland Interconnect	6600	LIF	02/22/24 11:19 PM	SBTV2402H	Theresa Caputo: Raising Spirits	30	\$626.00
32	CLEV	Cleveland Interconnect	6600	LIF	02/24/24 7:07 PM	SBTV2402H	Wendy Williams: What a Mess!	30	\$626.00
							Network LIF Sub Total (3)		\$1,878.00
26	CLEV	Cleveland Interconnect	6600	MNBC	02/20/24 7:00 AM	SBTV2402H	Morning Joe	30	\$350.00
30	CLEV	Cleveland Interconnect	6600	MNBC	02/20/24 4:33 PM	SBTV2402H	Deadline: White House	30	\$526.00
26	CLEV	Cleveland Interconnect	6600	MNBC	02/21/24 8:38 AM	SBTV2402H	Morning Joe	30	\$350.00
18	CLEV	Cleveland Interconnect	6600	MNBC	02/21/24 3:33 PM	SBTV2402H	Katy Tur Reports	30	\$307.00
30	CLEV	Cleveland Interconnect	6600	MNBC	02/21/24 6:35 PM	SBTV2402H	The Beat with Ari Melber	30	\$526.00
19	CLEV	Cleveland Interconnect	6600	MNBC	02/21/24 8:30 PM	SBTV2402H	All In With Chris Hayes	30	\$657.00
26	CLEV	Cleveland Interconnect	6600	MNBC	02/22/24 8:40 AM	SBTV2402H	Morning Joe	30	\$350.00
18	CLEV	Cleveland Interconnect	6600	MNBC	02/22/24 11:33 AM	SBTV2402H	Jose Diaz-Balart Reports	30	\$307.00
30	CLEV	Cleveland Interconnect	6600	MNBC	02/22/24 5:31 PM	SBTV2402H	Deadline: White House	30	\$526.00
19	CLEV	Cleveland Interconnect	6600	MNBC	02/22/24 9:33 PM	SBTV2402H	Alex Wagner Tonight	30	\$657.00
26	CLEV	Cleveland Interconnect	6600	MNBC	02/23/24 6:59 AM	SBTV2402H	Morning Joe	30	\$350.00
18	CLEV	Cleveland Interconnect	6600	MNBC	02/23/24 2:35 PM	SBTV2402H	Chris Jansing Reports	30	\$307.00
33	CLEV	Cleveland Interconnect	6600	MNBC	02/23/24 3:37 PM	SBTV2402H	Katy Tur Reports	30	\$307.00
19	CLEV	Cleveland Interconnect	6600	MNBC	02/23/24 7:34 PM	SBTV2402H	The ReidOut	30	\$657.00
18	CLEV	Cleveland Interconnect	6600	MNBC	02/24/24 10:25 AM	SBTV2402H	Velshi	30	\$307.00
33	CLEV	Cleveland Interconnect	6600	MNBC	02/24/24 11:24 AM	SBTV2402H	Velshi	30	\$307.00
19	CLEV	Cleveland Interconnect	6600	MNBC	02/24/24 10:37 PM	SBTV2402H	Decision 2024: Primaries & Caucuses	30	\$657.00
30	CLEV	Cleveland Interconnect	6600	MNBC	02/25/24 4:29 PM	SBTV2402H	Prime: Weekend	30	\$526.00
19	CLEV	Cleveland Interconnect	6600	MNBC	02/25/24 11:25 PM	SBTV2402H	Ayman	30	\$657.00
							Network MNBC Sub Total (19)		\$8,631.00
20	CLEV	Cleveland Interconnect	6600	S1CL	02/20/24 6:08 AM	SBTV2402H	Spectrum News YMN FH	30	\$80.00
27	CLEV	Cleveland Interconnect	6600	S1CL	02/20/24 10:40 PM	SBTV2402H	Spectrum News Your Local 24-7 News BH	30	\$142.00
20	CLEV	Cleveland Interconnect	6600	S1CL	02/21/24 7:18 AM	SBTV2402H	Spectrum News YMN FH	30	\$80.00
31	CLEV	Cleveland Interconnect	6600	S1CL	02/21/24 10:49 AM	SBTV2402H	Spectrum News YMN BH	30	\$37.00
21	CLEV	Cleveland Interconnect	6600	S1CL	02/21/24 5:10 PM	SBTV2402H	Spectrum News Your Local 24-7 News FH	30	\$52.00
27	CLEV	Cleveland Interconnect	6600	S1CL	02/21/24 8:38 PM	SBTV2402H	Spectrum News Your Local 24-7 News BH	30	\$142.00
31	CLEV	Cleveland Interconnect	6600	S1CL	02/22/24 12:10 PM	SBTV2402H	Spectrum News Your Local 24-7 News FH	30	\$37.00
21	CLEV	Cleveland Interconnect	6600	S1CL	02/22/24 6:49 PM	SBTV2402H	Spectrum News Your Local 24-7 News BH	30	\$52.00
20	CLEV	Cleveland Interconnect	6600	S1CL	02/23/24 6:47 AM	SBTV2402H	Spectrum News YMN BH	30	\$80.00
35	CLEV	Cleveland Interconnect	6600	S1CL	02/23/24 11:39 AM	SBTV2402H	Spectrum News YMN BH	30	\$37.00
31	CLEV	Cleveland Interconnect	6600	S1CL	02/23/24 3:49 PM	SBTV2402H	Spectrum News Your Local 24-7 News BH	30	\$37.00
21	CLEV	Cleveland Interconnect	6600	S1CL	02/23/24 5:41 PM	SBTV2402H	Spectrum News Your Local 24-7 News BH	30	\$52.00
27	CLEV	Cleveland Interconnect	6600	S1CL	02/23/24 9:40 PM	SBTV2402H	Spectrum News Your Local 24-7 News BH	30	\$142.00
20	CLEV	Cleveland Interconnect	6600	S1CL	02/24/24 5:18 AM	SBTV2402H	Spectrum News YMN FH	30	\$80.00
36	CLEV	Cleveland Interconnect	6600	S1CL	02/24/24 7:49 AM	SBTV2402H	Spectrum News YMN BH	30	\$80.00
31	CLEV	Cleveland Interconnect	6600	S1CL	02/24/24 2:18 PM	SBTV2402H	Spectrum News Your Local 24-7 News FH	30	\$37.00
21	CLEV	Cleveland Interconnect	6600	S1CL	02/24/24 4:19 PM	SBTV2402H	Spectrum News Your Local 24-7 News FH	30	\$52.00
37	CLEV	Cleveland Interconnect	6600	S1CL	02/24/24 7:27 PM	SBTV2402H	Spectrum News Your Local 24-7 News FH	30	\$142.00
27	CLEV	Cleveland Interconnect	6600	S1CL	02/24/24 7:39 PM	SBTV2402H	Spectrum News Your Local 24-7 News BH	30	\$142.00
36	CLEV	Cleveland Interconnect	6600	S1CL	02/25/24 5:08 AM	SBTV2402H	Spectrum News YMN FH	30	\$80.00
20	CLEV	Cleveland Interconnect	6600	S1CL	02/25/24 8:49 AM	SBTV2402H	Spectrum News YMN BH	30	\$80.00
31	CLEV	Cleveland Interconnect	6600	S1CL	02/25/24 9:18 AM	SBTV2402H	Spectrum News YMN FH	30	\$37.00
35	CLEV	Cleveland Interconnect	6600	S1CL	02/25/24 1:57 PM	SBTV2402H	Spectrum News Your Local 24-7 News BH	30	\$37.00
21	CLEV	Cleveland Interconnect	6600	S1CL	02/25/24 6:18 PM	SBTV2402H	Spectrum News Your Local 24-7 News FH	30	\$52.00
37	CLEV	Cleveland Interconnect	6600	S1CL	02/25/24 10:09 PM	SBTV2402H	Spectrum News Your Local 24-7 News FH	30	\$142.00
27	CLEV	Cleveland Interconnect	6600	S1CL	02/25/24 10:41 PM	SBTV2402H	Spectrum News Your Local 24-7 News BH	30	\$142.00
							Network S1CL Sub Total (26)		\$2,073.00
22	CLEV	Cleveland Interconnect	6600	TLC	02/20/24 7:17 PM	SBTV2402H	Little People, Big World	30	\$350.00
22	CLEV	Cleveland Interconnect	6600	TLC	02/21/24 11:16 PM	SBTV2402H	My 600-lb Life: Biggest Transformations	30	\$350.00
22	CLEV	Cleveland Interconnect	6600	TLC	02/22/24 9:12 PM	SBTV2402H	90 Day Fiance: Happily Ever After?	30	\$350.00



INVOICE NUMBER 720039829
 INVOICE PERIOD 01/29/24 - 02/25/24

AFFIDAVIT TIME CHARGE - ALL PROGRAM TITLES ARE ESTIMATES

Line	Retail Unit / Region	Region Description	Syscode	Network	Date / Time	Spot Title	Program	Len	Charges
							Network TLC Sub Total (3)		\$1,050.00
							Region CLEV Sub Total (86)		\$37,924.00
							Order OH11625809 Sub Total (86)		\$37,924.00

INVOICE NOTES	TOTAL COST
	Advertising Total \$37,924.00
	Agency Discount (\$5,688.60)
	Rep Firm Discount (\$4,190.60)
	Invoice Amount \$28,044.80

CANDIDATE ADVERTISEMENT AGREEMENT FORM

See **Order** for proposed schedule and charges. See **Invoice** for actual schedule and charges.

I, _____, hereby request station time as follows:

IDENTIFY CANDIDATE TYPE

FEDERAL CANDIDATE

STATE OR LOCAL CANDIDATE

ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Candidate name:

Authorized committee:

Agency requesting time (and contact information):

N/A

Candidate's political party:

Office sought (no acronyms or abbreviations):

Date of election:

General

Primary

Treasurer of candidate's authorized committee:

The undersigned represents that:

(1) the payment for the broadcast time requested has been furnished by (check one box below):

the candidate listed above who is a legally qualified candidate, or

the authorized committee of the legally qualified candidate listed above;

(2) this station is authorized to announce the time as paid for by such person or entity; and

(3) this station has disclosed its political advertising policies, including applicable classes and rates, discount, promotion and other sales practices (not applicable to federal candidates).

THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.

Candidate/Committee/Agency

Station Representative

Signature:

Michael Dettorre

Signature:

Name:

Name:

Date of Request to Purchase Ad Time:

Date of Station Agreement to Sell Time:

Federal Candidate Certification:

The undersigned hereby certifies that the broadcast matter to be aired pursuant to this disclosure either (1) does not refer to an opposing candidate or, if it does, (2) contains a clearly identifiable photograph or similar image of the candidate for a duration of at least four seconds and a simultaneously displayed printed statement identifying the candidate, that the candidate approved the broadcast and that the candidate and/or the candidate's authorized committee paid for the broadcast or if radio programming, contains a personal audio statement by the candidate that identifies the candidate, the office being sought and that the candidate has approved the broadcast.

Candidate/Authorized Committee/Agency

Signature:

Michael Dettore

Name:

Date:

TO BE COMPLETED BY STATION ONLY

Ad submitted to Station? Yes No Date ad received: _____

Note: Must have separate PB-19 Forms for each version of the ad (i.e., for every ad with differing copy).

Federal candidate certification signed (above): Yes No N/A

Disposition:

- Accepted
- Accepted IN PART (e.g., ad copy not yet received to determine sponsor ID)*
- Rejected – provide reason:

*Upload partially accepted form, then promptly upload updated final form when complete.

Date and nature of follow-ups, if any (e.g., insufficient sponsor ID tag):

Contract #:	Station Call Letters:	Date Received/Requested:
Est. #:	Station Location:	Run Start and End Dates:

Upload order, this form and invoice (or traffic system print-out) or other documents reflecting this transaction to the OPIF or use this space to document schedule of time purchased, when spots actually aired, the rates charged and the classes of time purchased or attach separately. If station will not upload the actual times spots aired until an invoice is generated, the name of a contact person who can provide that information immediately should be placed in the "Terms and Disclosures" folder in the OPIF.

Ampersand Cable System Order

Order #	63157846
Syscode	6600
System Name	Spectrum/Cleveland Media Connect, OH
Market	Cleveland

Flight Dates	02/20/24 - 02/26/24
Agency	Grassroots Media LLC
Advertiser	Friends of Sherrod Brown

Update Date	02/16/24
Version	1 Vs. 1

AE	Hila Arbell
Sales Coordinator	Rebecca Dixon
Office	Washington
Phone	(301) 941-2620
Status	Accepted
Survey	DMA Nielsen Live+3 Feb23
-	

Client Code	OH-SW
Product Code	02200226
Est Code	02200226
Product Name	
Credit Status	Cash in Advance

Show All Lines			
Total # of Weeks	1		
Total	\$40,472.00		
Commission	\$6,070.80		
Net Total	\$34,401.20		
Total Spots	88		
Affiliate Split	100.0		
Sold On	Cost Per Point		
GRP	66.1	GIMP	647528
CPP	\$612.00	CPM	\$62.50

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Comments : 2/16 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	2/26/24	3/3/24	05:00	09:00	X							0.40	3620	1	\$512.00	\$512.00	30	PRE 1/1/2024-3/31/2024
2	CNN	CNN DT	2/26/24	3/3/24	09:00	16:00	X							0.90	9000	1	\$366.00	\$366.00	30	PRE 1/1/2024-3/31/2024
3	CNN	CNN EF	2/26/24	3/3/24	16:00	19:00	X							0.80	7924	1	\$583.00	\$583.00	30	PRE 1/1/2024-3/31/2024
4	CNN	CNN PT	2/26/24	3/3/24	19:00	24:00	X							0.70	6555	1	\$1,092.00	\$1,092.00	30	PRE 1/1/2024-3/31/2024
5	MNBC	MNBC EM	2/26/24	3/3/24	05:00	09:00	X							1.20	11446	1	\$350.00	\$350.00	30	PRE 1/1/2024-3/31/2024
6	MNBC	MNBC DT	2/26/24	3/3/24	09:00	16:00	X							1.20	12033	1	\$307.00	\$307.00	30	PRE 1/1/2024-3/31/2024
7	MNBC	MNBC EF	2/26/24	3/3/24	16:00	19:00	X							1.60	15848	1	\$526.00	\$526.00	30	PRE 1/1/2024-3/31/2024
8	MNBC	MNBC PT	2/26/24	3/3/24	19:00	24:00	X							1.20	12131	1	\$657.00	\$657.00	30	PRE 1/1/2024-3/31/2024
9	S1CL	S1CL EM	2/26/24	3/3/24	05:00	09:00	X							0.30	3033	1	\$80.00	\$80.00	30	PRE 1/1/2024-3/31/2024
10	S1CL	S1CL DT	2/26/24	3/3/24	09:00	16:00	X							0.30	3326	1	\$37.00	\$37.00	30	PRE 1/1/2024-3/31/2024
11	S1CL	S1CL EF	2/26/24	3/3/24	16:00	19:00	X							0.40	3717	1	\$52.00	\$52.00	30	PRE 1/1/2024-3/31/2024
12	S1CL	S1CL PT	2/26/24	3/3/24	19:00	24:00	X							0.30	2837	1	\$142.00	\$142.00	30	PRE 1/1/2024-3/31/2024
13	CNN	CNN DT	2/19/24	2/25/24	09:00	16:00		X	X	X	X	X	X	0.90	9000	4	\$366.00	\$1,464.00	30	PRE 1/1/2024-3/31/2024
14	CNN	CNN PT	2/19/24	2/25/24	19:00	24:00		X	X	X	X	X	X	0.70	6555	4	\$1,092.00	\$4,368.00	30	PRE 1/1/2024-3/31/2024
15	ESPN	ESPN EF	2/19/24	2/25/24	16:00	19:00		X	X	X	X	X	X	0.50	4598	3	\$874.00	\$2,622.00	30	PRE 1/1/2024-3/31/2024
16	FOOD	FOOD PT	2/19/24	2/25/24	19:00	24:00		X	X	X	X	X	X	0.90	8902	2	\$657.00	\$1,314.00	30	PRE 1/1/2024-3/31/2024
17	HIST	HIST PT	2/19/24	2/25/24	19:00	24:00		X	X	X	X	X	X	1.00	9881	3	\$626.00	\$1,878.00	30	PRE 1/1/2024-3/31/2024
18	MNBC	MNBC DT	2/19/24	2/25/24	09:00	16:00		X	X	X	X	X	X	1.20	12033	4	\$307.00	\$1,228.00	30	PRE 1/1/2024-3/31/2024
19	MNBC	MNBC PT	2/19/24	2/25/24	19:00	24:00		X	X	X	X	X	X	1.20	12131	5	\$657.00	\$3,285.00	30	PRE 1/1/2024-3/31/2024
20	S1CL	S1CL EM	2/19/24	2/25/24	05:00	09:00		X	X	X	X	X	X	0.30	3033	5	\$80.00	\$400.00	30	PRE 1/1/2024-3/31/2024
21	S1CL	S1CL EF	2/19/24	2/25/24	16:00	19:00		X	X	X	X	X	X	0.40	3717	5	\$52.00	\$260.00	30	PRE 1/1/2024-3/31/2024

Ampersand Cable System Order

Order #	63157846
Syscode	6600
System Name	Spectrum/Cleveland Media Connect, OH
Market	Cleveland

Flight Dates	02/20/24 - 02/26/24
Agency	Grassroots Media LLC
Advertiser	Friends of Sherrod Brown

Update Date	02/16/24
Version	1 Vs. 1

AE	Hila Arbell
Sales Coordinator	Rebecca Dixon
Office	Washington
Phone	(301) 941-2620
Status	Accepted
Survey	DMA Nielsen Live+3 Feb23
-	

Client Code	OH-SW
Product Code	02200226
Est Code	02200226
Product Name	
Credit Status	Cash in Advance

Show All Lines			
Total # of Weeks	1		
Total	\$40,472.00		
Commission	\$6,070.80		
Net Total	\$34,401.20		
Total Spots	88		
Affiliate Split	100.0		
Sold On	Cost Per Point		
GRP	66.1	GIMP	647528
CPP	\$612.00	CPM	\$62.50

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Comments :	2/16 NEW ORDER. PLEASE REVIEW AND CONFIRM, THANKS!
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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	TLC	TLC PT	2/19/24	2/25/24	19:00	24:00		X	X	X	X	X	X	0.60	5772	3	\$350.00	\$1,050.00	30	PRE 1/1/2024-3/31/2024
23	BRVO	BRVO PT	2/19/24	2/25/24	19:00	24:00		X	X	X	X	X	X	0.50	4500	3	\$593.00	\$1,779.00	30	PRE 1/1/2024-3/31/2024
24	CNN	CNN EF	2/19/24	2/25/24	16:00	19:00		X	X	X	X	X	X	0.80	7924	4	\$583.00	\$2,332.00	30	PRE 1/1/2024-3/31/2024
25	HGTV	HGTV PT	2/19/24	2/25/24	19:00	24:00		X	X	X	X	X	X	1.20	11739	3	\$729.00	\$2,187.00	30	PRE 1/1/2024-3/31/2024
26	MNBC	MNBC EM	2/19/24	2/25/24	05:00	09:00		X	X	X	X	X	X	1.20	11446	4	\$350.00	\$1,400.00	30	PRE 1/1/2024-3/31/2024
27	S1CL	S1CL PT	2/19/24	2/25/24	19:00	24:00		X	X	X	X	X	X	0.30	2837	5	\$142.00	\$710.00	30	PRE 1/1/2024-3/31/2024
28	CNN	CNN EM	2/19/24	2/25/24	05:00	09:00		X	X	X	X	X	X	0.40	3620	4	\$512.00	\$2,048.00	30	PRE 1/1/2024-3/31/2024
29	ESPN	ESPN PT	2/19/24	2/25/24	19:00	24:00		X	X	X	X	X	X	0.80	7435	3	\$1,092.00	\$3,276.00	30	PRE 1/1/2024-3/31/2024
30	MNBC	MNBC EF	2/19/24	2/25/24	16:00	19:00		X	X	X	X	X	X	1.60	15848	4	\$526.00	\$2,104.00	30	PRE 1/1/2024-3/31/2024
31	S1CL	S1CL DT	2/19/24	2/25/24	09:00	16:00		X	X	X	X	X	X	0.30	3326	5	\$37.00	\$185.00	30	PRE 1/1/2024-3/31/2024
32	LIF	LIF PT	2/19/24	2/25/24	19:00	24:00		X	X	X	X	X	X	0.50	5185	3	\$626.00	\$1,878.00	30	PRE 1/1/2024-3/31/2024

	Feb 2024	Mar 2024	Apr 2024	May 2024	Jun 2024	Jul 2024	Aug 2024	Sep 2024	Oct 2024	Nov 2024	Dec 2024	Jan 2025	Total
SPOTS	76	12	0	0	0	0	0	0	0	0	0	0	88
AMT	\$35,768.00	\$4,704.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$40,472.00

SYSTEM APP: _____ SALES _____ ACCT _____

Date Printed 02/19/24

63157846 | Cleveland | Spectrum/Cleveland Media Connect, OH | 6600 |



1001 Morehead Square Drive, Ste 500
Charlotte NC 28203
Return Service Requested

INVOICE NUMBER 720043174
INVOICE PERIOD 01/29/24 - 02/25/24

CUSTOMER NAME AMPERSAND
CUSTOMER ID 40007761
ADVERTISER NAME POL/FRIENDS OF SHERROD BROWN

AMPERSAND
400 BROADACRES DR
3RD FL
BLOOMFIELD, NJ 07003



Contact us to begin receiving your monthly invoices via email or to update your mailing address.
877-286-7117 | reachbusops@charter.com



AMPERSAND
400 BROADACRES DR
3RD FL
BLOOMFIELD, NJ 07003

Remittance Section	
CUSTOMER ID	40007761
DUE DATE	03/26/2024
INVOICE NUMBER	720043174
INVOICE TOTAL	\$1,362.90
TOTAL DUE	\$1,362.90

Mail Payments to:
SPECTRUM REACH
PO Box 936671
Atlanta GA 31193



Remember to put your CUSTOMER ID on your check and make payable to SPECTRUM REACH
or pay online at <https://clientportal.spectrumreach.com>

Please include remittance detail if more than one invoice is included in your payment



INVOICE NUMBER 720043174
 INVOICE PERIOD 01/29/24 - 02/25/24

ORDER SUMMARY

Customer ID: 40007761
Customer Name: AMPERSAND

Advertiser	Order #	Account Executive	Total Cost
POL/FRIENDS OF SHERROD BROWN	OH11625810	ROBERT MCMULLEN	\$1,843.00

Payment Terms
 30 days Due net

Advertising Total	\$1,843.00
Agency Discount	(\$276.45)
Rep Firm Discount	(\$203.65)
Invoice Total:	\$1,362.90



INVOICE NUMBER 720043174
 INVOICE PERIOD 01/29/24 - 02/25/24

COMMERCIAL SUMMARY

Order # OH11625810	Product Type Linear TV Advertising	Advertiser POL/FRIENDS OF SHERROD BROWN	Account Executive ROBERT MCMULLEN
PO Number 63157846	Contract No PL139971	Estimate No. 02200226	
Package	Ext. Order 63157846	Product 02200226	Ext Client OH-SW

Spot Title/ID	ISCI	Network(s)	Spots Aired	Total Cost
SBTV2402H / SRF35523	SBTV2402H	BRVO, CNN, ESPN, FOOD, HGTV, HIST, LIF, MNBC, TLC	29	\$1,843.00
Total				\$1,843.00

ORDER LINE SUMMARY

Line Start	Line End	Line No	Time Period	Network	Reg / Ret	Syscode	Spots Ordered	Spots Aired	Rate	Total Costs
02/21/24	02/25/24	14	4:00 PM 2024-02-25	CNN	CLDN	9814	2	2	\$66.00	\$132.00
02/21/24	02/25/24	15	4:00 PM 2024-02-25	ESPN	CLDN	9814	2	2	\$93.00	\$186.00
02/21/24	02/25/24	16	7:00 PM 2024-02-25	FOOD	CLDN	9814	2	2	\$58.00	\$116.00
02/21/24	02/25/24	17	7:00 PM 2024-02-25	HIST	CLDN	9814	2	2	\$53.00	\$106.00
02/21/24	02/25/24	18	4:00 PM 2024-02-25	MNBC	CLDN	9814	2	2	\$70.00	\$140.00
02/21/24	02/25/24	19	7:00 PM 2024-02-25	TLC	CLDN	9814	2	2	\$31.00	\$62.00
02/21/24	02/25/24	20	7:00 PM 2024-02-25	BRVO	CLDN	9814	2	2	\$57.00	\$114.00
02/21/24	02/25/24	21	7:00 PM 2024-02-25	CNN	CLDN	9814	2	2	\$84.00	\$168.00
02/21/24	02/25/24	22	7:00 PM 2024-02-25	ESPN	CLDN	9814	2	2	\$115.00	\$230.00
02/21/24	02/25/24	23	7:00 PM 2024-02-25	LIF	CLDN	9814	2	2	\$31.00	\$62.00
02/21/24	02/25/24	24	7:00 PM 2024-02-25	MNBC	CLDN	9814	2	1	\$85.00	\$85.00
02/21/24	02/25/24	25	9:00 AM 2024-02-25	CNN	CLDN	9814	2	2	\$43.00	\$86.00
02/21/24	02/25/24	26	7:00 PM 2024-02-25	HGTV	CLDN	9814	2	2	\$102.00	\$204.00
02/21/24	02/25/24	27	9:00 AM 2024-02-25	MNBC	CLDN	9814	2	2	\$43.00	\$86.00
02/21/24	02/25/24	28	9:00 AM 2024-02-25	ESPN	CLDN	9814	2	2	\$33.00	\$66.00
Total							30	29		\$1,843.00

AFFIDAVIT TIME CHARGE - ALL PROGRAM TITLES ARE ESTIMATES

Line	Retail Unit / Region	Region Description	Syscode	Network	Date / Time	Spot Title	Program	Len	Charges
20	CLDN	Dish Network - Cleveland	9814	BRVO	02/23/24 9:06 PM	SBTV2402H	The Blind Side	30	\$57.00
20	CLDN	Dish Network - Cleveland	9814	BRVO	02/25/24 10:14 PM	SBTV2402H	Watch What Happens Live With Andy Cohen	30	\$57.00
							Network BRVO Sub Total (2)		\$114.00
25	CLDN	Dish Network - Cleveland	9814	CNN	02/21/24 3:32 PM	SBTV2402H	CNN News Central	30	\$43.00
14	CLDN	Dish Network - Cleveland	9814	CNN	02/21/24 6:27 PM	SBTV2402H	The Situation Room With Wolf Blitzer	30	\$66.00
21	CLDN	Dish Network - Cleveland	9814	CNN	02/21/24 9:28 PM	SBTV2402H	The Source with Kaitlan Collins	30	\$84.00
14	CLDN	Dish Network - Cleveland	9814	CNN	02/22/24 4:33 PM	SBTV2402H	The Lead With Jake Tapper	30	\$66.00
21	CLDN	Dish Network - Cleveland	9814	CNN	02/23/24 8:27 PM	SBTV2402H	Anderson Cooper 360	30	\$84.00
25	CLDN	Dish Network - Cleveland	9814	CNN	02/24/24 10:28 AM	SBTV2402H	The Chris Wallace Show	30	\$43.00
							Network CNN Sub Total (6)		\$386.00
28	CLDN	Dish Network - Cleveland	9814	ESPN	02/21/24 3:28 PM	SBTV2402H	NBA Today	30	\$33.00
22	CLDN	Dish Network - Cleveland	9814	ESPN	02/22/24 10:35 PM	SBTV2402H	Women's College Basketball	30	\$115.00
28	CLDN	Dish Network - Cleveland	9814	ESPN	02/23/24 3:03 PM	SBTV2402H	MLB Baseball	30	\$33.00
15	CLDN	Dish Network - Cleveland	9814	ESPN	02/23/24 6:23 PM	SBTV2402H	SportsCenter	30	\$93.00
15	CLDN	Dish Network - Cleveland	9814	ESPN	02/24/24 4:34 PM	SBTV2402H	College Basketball	30	\$93.00
22	CLDN	Dish Network - Cleveland	9814	ESPN	02/25/24 8:43 PM	SBTV2402H	NBA Basketball	30	\$115.00
							Network ESPN Sub Total (6)		\$482.00
16	CLDN	Dish Network - Cleveland	9814	FOOD	02/21/24 10:23 PM	SBTV2402H	Guy's Grocery Games	30	\$58.00
16	CLDN	Dish Network - Cleveland	9814	FOOD	02/23/24 9:14 PM	SBTV2402H	Diners, Drive-Ins and Dives	30	\$58.00
							Network FOOD Sub Total (2)		\$116.00
26	CLDN	Dish Network - Cleveland	9814	HGTV	02/21/24 8:18 PM	SBTV2402H	Rico To The Rescue	30	\$102.00
26	CLDN	Dish Network - Cleveland	9814	HGTV	02/22/24 10:19 PM	SBTV2402H	House Hunters International	30	\$102.00
							Network HGTV Sub Total (2)		\$204.00
17	CLDN	Dish Network - Cleveland	9814	HIST	02/22/24 9:16 PM	SBTV2402H	Swamp People	30	\$53.00
17	CLDN	Dish Network - Cleveland	9814	HIST	02/24/24 10:15 PM	SBTV2402H	The UnXplained	30	\$53.00
							Network HIST Sub Total (2)		\$106.00
23	CLDN	Dish Network - Cleveland	9814	LIF	02/24/24 9:15 PM	SBTV2402H	Where Is Wendy Williams?	30	\$31.00
23	CLDN	Dish Network - Cleveland	9814	LIF	02/25/24 10:27 PM	SBTV2402H	Where Is Wendy Williams?	30	\$31.00



INVOICE NUMBER 720043174
 INVOICE PERIOD 01/29/24 - 02/25/24

AFFIDAVIT TIME CHARGE - ALL PROGRAM TITLES ARE ESTIMATES

Line	Retail Unit / Region	Region Description	Syscode	Network	Date / Time	Spot Title	Program	Len	Charges
							Network LIF Sub Total (2)		\$62.00
27	CLDN	Dish Network - Cleveland	9814	MNBC	02/22/24 3:29 PM	SBTV2402H	Katy Tur Reports	30	\$43.00
18	CLDN	Dish Network - Cleveland	9814	MNBC	02/22/24 4:20 PM	SBTV2402H	Deadline: White House	30	\$70.00
27	CLDN	Dish Network - Cleveland	9814	MNBC	02/23/24 12:21 PM	SBTV2402H	Andrea Mitchell Reports	30	\$43.00
18	CLDN	Dish Network - Cleveland	9814	MNBC	02/23/24 4:21 PM	SBTV2402H	Deadline: White House	30	\$70.00
24	CLDN	Dish Network - Cleveland	9814	MNBC	02/23/24 9:19 PM	SBTV2402H	Alex Wagner Tonight	30	\$85.00
							Network MNBC Sub Total (5)		\$311.00
19	CLDN	Dish Network - Cleveland	9814	TLC	02/23/24 10:16 PM	SBTV2402H	90 Day Fiance	30	\$31.00
19	CLDN	Dish Network - Cleveland	9814	TLC	02/25/24 9:10 PM	SBTV2402H	90 Day Fiance	30	\$31.00
							Network TLC Sub Total (2)		\$62.00
							Region CLDN Sub Total (29)		\$1,843.00
							Order OH11625810 Sub Total (29)		\$1,843.00

INVOICE NOTES

TOTAL COST

Advertising Total	\$1,843.00
Agency Discount	(\$276.45)
Rep Firm Discount	(\$203.65)
Invoice Amount	\$1,362.90

CANDIDATE ADVERTISEMENT AGREEMENT FORM

See **Order** for proposed schedule and charges. See **Invoice** for actual schedule and charges.

I, _____, hereby request station time as follows:

IDENTIFY CANDIDATE TYPE

FEDERAL CANDIDATE

STATE OR LOCAL CANDIDATE

ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Candidate name:

Authorized committee:

Agency requesting time (and contact information):

N/A

Candidate's political party:

Office sought (no acronyms or abbreviations):

Date of election:

General

Primary

Treasurer of candidate's authorized committee:

The undersigned represents that:

(1) the payment for the broadcast time requested has been furnished by (check one box below):

the candidate listed above who is a legally qualified candidate, or

the authorized committee of the legally qualified candidate listed above;

(2) this station is authorized to announce the time as paid for by such person or entity; and

(3) this station has disclosed its political advertising policies, including applicable classes and rates, discount, promotion and other sales practices (not applicable to federal candidates).

THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.

Candidate/Committee/Agency

Station Representative

Signature:

Michael Dettore

Signature:

Name:

Name:

Date of Request to Purchase Ad Time:

Date of Station Agreement to Sell Time:

Federal Candidate Certification:

The undersigned hereby certifies that the broadcast matter to be aired pursuant to this disclosure either (1) does not refer to an opposing candidate or, if it does, (2) contains a clearly identifiable photograph or similar image of the candidate for a duration of at least four seconds and a simultaneously displayed printed statement identifying the candidate, that the candidate approved the broadcast and that the candidate and/or the candidate's authorized committee paid for the broadcast or if radio programming, contains a personal audio statement by the candidate that identifies the candidate, the office being sought and that the candidate has approved the broadcast.

Candidate/Authorized Committee/Agency

Signature:

Michael Dettore

Name:

Date:

TO BE COMPLETED BY STATION ONLY

Ad submitted to Station? Yes No Date ad received: _____

Note: Must have separate PB-19 Forms for each version of the ad (i.e., for every ad with differing copy).

Federal candidate certification signed (above): Yes No N/A

Disposition:

- Accepted
- Accepted IN PART (e.g., ad copy not yet received to determine sponsor ID)*
- Rejected – provide reason:

*Upload partially accepted form, then promptly upload updated final form when complete.

Date and nature of follow-ups, if any (e.g., insufficient sponsor ID tag):

Contract #:	Station Call Letters:	Date Received/Requested:
Est. #:	Station Location:	Run Start and End Dates:

Upload order, this form and invoice (or traffic system print-out) or other documents reflecting this transaction to the OPIF or use this space to document schedule of time purchased, when spots actually aired, the rates charged and the classes of time purchased or attach separately. If station will not upload the actual times spots aired until an invoice is generated, the name of a contact person who can provide that information immediately should be placed in the "Terms and Disclosures" folder in the OPIF.

Ampersand Cable System Order

Order #	63157846
Syscode	9814
System Name	Spectrum/DISH- I+ Cleveland IC, OH
Market	Cleveland

Flight Dates	02/20/24 - 02/26/24
Agency	Grassroots Media LLC
Advertiser	Friends of Sherrod Brown

Update Date	02/16/24
Version	1 Vs. 1

AE	Hila Arbell
Sales Coordinator	Rebecca Dixon
Office	Washington
Phone	(301) 941-2620
Status	Accepted
Survey	DMA Nielsen Live+3 Feb23
-	

Client Code	OH-SW
Product Code	02200226
Est Code	02200226
Product Name	
Credit Status	Cash in Advance

Show All Lines			
Total # of Weeks	1		
Total	\$2,759.00		
Commission	\$413.85		
Net Total	\$2,345.15		
Total Spots	43		
Affiliate Split	100.0		
Sold On	Cost Per Point		
GRP	41.3	GIMP	19478
CPP	\$67.00	CPM	\$141.65

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Comments :	2/16 NEW ORDER. PLEASE REVIEW AND CONFIRM, THANKS!
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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	BRVO	BRVO PT	2/26/24	3/3/24	19:00	24:00	X							0.50	251	1	\$57.00	\$57.00	30	PRE 1/1/2024-3/31/2024
2	CNN	CNN DT	2/26/24	3/3/24	09:00	16:00	X							1.10	507	1	\$43.00	\$43.00	30	PRE 1/1/2024-3/31/2024
3	CNN	CNN EF	2/26/24	3/3/24	16:00	19:00	X							0.90	446	1	\$66.00	\$66.00	30	PRE 1/1/2024-3/31/2024
4	CNN	CNN PT	2/26/24	3/3/24	19:00	24:00	X							0.80	365	1	\$84.00	\$84.00	30	PRE 1/1/2024-3/31/2024
5	ESPN	ESPN DT	2/26/24	3/3/24	09:00	16:00	X							0.40	185	1	\$33.00	\$33.00	30	PRE 1/1/2024-3/31/2024
6	ESPN	ESPN EF	2/26/24	3/3/24	16:00	19:00	X							0.60	266	1	\$93.00	\$93.00	30	PRE 1/1/2024-3/31/2024
7	ESPN	ESPN PT	2/26/24	3/3/24	19:00	24:00	X							0.90	431	1	\$115.00	\$115.00	30	PRE 1/1/2024-3/31/2024
8	FOOD	FOOD PT	2/26/24	3/3/24	19:00	24:00	X							1.10	498	1	\$58.00	\$58.00	30	PRE 1/1/2024-3/31/2024
9	HIST	HIST PT	2/26/24	3/3/24	19:00	24:00	X							1.20	555	1	\$53.00	\$53.00	30	PRE 1/1/2024-3/31/2024
10	MNBC	MNBC DT	2/26/24	3/3/24	09:00	16:00	X							1.40	678	1	\$43.00	\$43.00	30	PRE 1/1/2024-3/31/2024
11	MNBC	MNBC EF	2/26/24	3/3/24	16:00	19:00	X							1.90	896	1	\$70.00	\$70.00	30	PRE 1/1/2024-3/31/2024
12	MNBC	MNBC PT	2/26/24	3/3/24	19:00	24:00	X							1.40	683	1	\$85.00	\$85.00	30	PRE 1/1/2024-3/31/2024
13	TLC	TLC PT	2/26/24	3/3/24	19:00	24:00	X							0.70	327	1	\$31.00	\$31.00	30	PRE 1/1/2024-3/31/2024
14	CNN	CNN EF	2/19/24	2/25/24	16:00	19:00			X	X	X	X	X	0.90	445	2	\$66.00	\$132.00	30	PRE 1/1/2024-3/31/2024
15	ESPN	ESPN EF	2/19/24	2/25/24	16:00	19:00			X	X	X	X	X	0.60	264	2	\$93.00	\$186.00	30	PRE 1/1/2024-3/31/2024
16	FOOD	FOOD PT	2/19/24	2/25/24	19:00	24:00			X	X	X	X	X	1.10	513	2	\$58.00	\$116.00	30	PRE 1/1/2024-3/31/2024
17	HIST	HIST PT	2/19/24	2/25/24	19:00	24:00			X	X	X	X	X	1.00	473	2	\$53.00	\$106.00	30	PRE 1/1/2024-3/31/2024
18	MNBC	MNBC EF	2/19/24	2/25/24	16:00	19:00			X	X	X	X	X	1.70	810	2	\$70.00	\$140.00	30	PRE 1/1/2024-3/31/2024
19	TLC	TLC PT	2/19/24	2/25/24	19:00	24:00			X	X	X	X	X	0.60	264	2	\$31.00	\$62.00	30	PRE 1/1/2024-3/31/2024
20	BRVO	BRVO PT	2/19/24	2/25/24	19:00	24:00			X	X	X	X	X	0.40	204	2	\$57.00	\$114.00	30	PRE 1/1/2024-3/31/2024
21	CNN	CNN PT	2/19/24	2/25/24	19:00	24:00			X	X	X	X	X	0.70	323	2	\$84.00	\$168.00	30	PRE 1/1/2024-3/31/2024

Ampersand Cable System Order

Order #	63157846
Syscode	9814
System Name	Spectrum/DISH- I+ Cleveland IC, OH
Market	Cleveland

Flight Dates	02/20/24 - 02/26/24
Agency	Grassroots Media LLC
Advertiser	Friends of Sherrod Brown

Update Date	02/16/24
Version	1 Vs. 1

AE	Hila Arbell
Sales Coordinator	Rebecca Dixon
Office	Washington
Phone	(301) 941-2620
Status	Accepted
Survey	DMA Nielsen Live+3 Feb23
-	

Client Code	OH-SW
Product Code	02200226
Est Code	02200226
Product Name	
Credit Status	Cash in Advance

Show All Lines			
Total # of Weeks	1		
Total	\$2,759.00		
Commission	\$413.85		
Net Total	\$2,345.15		
Total Spots	43		
Affiliate Split	100.0		
Sold On	Cost Per Point		
GRP	41.3	GIMP	19478
CPP	\$67.00	CPM	\$141.65

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Comments : 2/16 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	ESPN	ESPN PT	2/19/24	2/25/24	19:00	24:00			X	X	X	X	X	1.10	523	2	\$115.00	\$230.00	30	PRE 1/1/2024-3/31/2024
23	LIF	LIF PT	2/19/24	2/25/24	19:00	24:00			X	X	X	X	X	0.60	275	2	\$31.00	\$62.00	30	PRE 1/1/2024-3/31/2024
24	MNBC	MNBC PT	2/19/24	2/25/24	19:00	24:00			X	X	X	X	X	1.20	563	2	\$85.00	\$170.00	30	PRE 1/1/2024-3/31/2024
25	CNN	CNN DT	2/19/24	2/25/24	09:00	16:00			X	X	X	X	X	1.10	510	2	\$43.00	\$86.00	30	PRE 1/1/2024-3/31/2024
26	HGTV	HGTV PT	2/19/24	2/25/24	19:00	24:00			X	X	X	X	X	1.40	678	2	\$102.00	\$204.00	30	PRE 1/1/2024-3/31/2024
27	MNBC	MNBC DT	2/19/24	2/25/24	09:00	16:00			X	X	X	X	X	1.40	647	2	\$43.00	\$86.00	30	PRE 1/1/2024-3/31/2024
28	ESPN	ESPN DT	2/19/24	2/25/24	09:00	16:00			X	X	X	X	X	0.40	203	2	\$33.00	\$66.00	30	PRE 1/1/2024-3/31/2024

	Feb 2024	Mar 2024	Apr 2024	May 2024	Jun 2024	Jul 2024	Aug 2024	Sep 2024	Oct 2024	Nov 2024	Dec 2024	Jan 2025	Total
SPOTS	30	13	0	0	0	0	0	0	0	0	0	0	43
AMT	\$1,928.00	\$831.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,759.00

SYSTEM APP: _____ SALES _____ ACCT _____

Date Printed 02/19/24

63157846 | Cleveland | Spectrum/DISH- I+ Cleveland IC, OH | 9814 |

CANDIDATE ADVERTISEMENT AGREEMENT FORM

See **Order** for proposed schedule and charges. See **Invoice** for actual schedule and charges.

I, _____, hereby request station time as follows:

IDENTIFY CANDIDATE TYPE

FEDERAL CANDIDATE

STATE OR LOCAL CANDIDATE

ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Candidate name:

Authorized committee:

Agency requesting time (and contact information):

N/A

Candidate's political party:

Office sought (no acronyms or abbreviations):

Date of election:

General

Primary

Treasurer of candidate's authorized committee:

The undersigned represents that:

(1) the payment for the broadcast time requested has been furnished by (check one box below):

the candidate listed above who is a legally qualified candidate, or

the authorized committee of the legally qualified candidate listed above;

(2) this station is authorized to announce the time as paid for by such person or entity; and

(3) this station has disclosed its political advertising policies, including applicable classes and rates, discount, promotion and other sales practices (not applicable to federal candidates).

THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.

Candidate/Committee/Agency

Station Representative

Signature:

Michael Dettore

Signature:

Name:

Name:

Date of Request to Purchase Ad Time:

Date of Station Agreement to Sell Time:

Federal Candidate Certification:

The undersigned hereby certifies that the broadcast matter to be aired pursuant to this disclosure either (1) does not refer to an opposing candidate or, if it does, (2) contains a clearly identifiable photograph or similar image of the candidate for a duration of at least four seconds and a simultaneously displayed printed statement identifying the candidate, that the candidate approved the broadcast and that the candidate and/or the candidate’s authorized committee paid for the broadcast or if radio programming, contains a personal audio statement by the candidate that identifies the candidate, the office being sought and that the candidate has approved the broadcast.

Candidate/Authorized Committee/Agency

Signature:

Michael Dettore

Name:

Date:

TO BE COMPLETED BY STATION ONLY

Ad submitted to Station? Yes No Date ad received: _____

Note: Must have separate PB-19 Forms for each version of the ad (i.e., for every ad with differing copy).

Federal candidate certification signed (above): Yes No N/A

Disposition:

- Accepted
- Accepted IN PART (e.g., ad copy not yet received to determine sponsor ID)*
- Rejected – provide reason:

*Upload partially accepted form, then promptly upload updated final form when complete.

Date and nature of follow-ups, if any (e.g., insufficient sponsor ID tag):

Contract #:	Station Call Letters:	Date Received/Requested:
Est. #:	Station Location:	Run Start and End Dates:

Upload order, this form and invoice (or traffic system print-out) or other documents reflecting this transaction to the OPIF or use this space to document schedule of time purchased, when spots actually aired, the rates charged and the classes of time purchased or attach separately. If station will not upload the actual times spots aired until an invoice is generated, the name of a contact person who can provide that information immediately should be placed in the "Terms and Disclosures" folder in the OPIF.

Ampersand Cable System Order

Order #	63159839
Syscode	6600
System Name	Spectrum/Cleveland Media Connect, OH
Market	Cleveland

Flight Dates	02/27/24 - 03/04/24
Agency	Grassroots Media LLC
Advertiser	Friends of Sherrod Brown

Update Date	02/26/24
Version	1 Vs. 1

AE	Hila Arbell
Sales Coordinator	Sarah Lieberman
Office	Washington
Phone	(301) 941-2620
Status	Accepted
Survey	DMA Nielsen Live+SD Mar23
-	

Client Code	OH State
Product Code	02270304
Est Code	02270304
Product Name	
Credit Status	Cash in Advance

Show All Lines			
Total # of Weeks	1		
Total	\$21,906.00		
Commission	\$3,285.90		
Net Total	\$18,620.10		
Total Spots	47		
Affiliate Split	100.0		
Sold On	Cost Per Point		
GRP	36.3	GIMP	355904
CPP	\$603.00	CPM	\$61.55

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Comments : 2/26 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 DT	2/26/24	3/3/24	09:00	16:00		X	X	X	X	X	X	0.80	8218	3	\$366.00	\$1,098.00	30	PRE 1/1/2024-3/31/2024
2	CNN	CNN PT	2/26/24	3/3/24	19:00	24:00		X	X	X	X	X	X	0.50	5283	3	\$1,092.00	\$3,276.00	30	PRE 1/1/2024-3/31/2024
3	HIST	HIST PT	2/26/24	3/3/24	19:00	24:00		X	X	X	X	X	X	1.00	9392	2	\$626.00	\$1,252.00	30	PRE 1/1/2024-3/31/2024
4	MNBC	MNBC EM	2/26/24	3/3/24	05:00	09:00		X	X	X	X	X	X	1.30	12229	3	\$350.00	\$1,050.00	30	PRE 1/1/2024-3/31/2024
5	MNBC	MNBC EF	2/26/24	3/3/24	16:00	19:00		X	X	X	X	X	X	1.70	16337	3	\$526.00	\$1,578.00	30	PRE 1/1/2024-3/31/2024
6	S1CL	S1CL DT	2/26/24	3/3/24	09:00	16:00		X	X	X	X	X	X	0.30	3131	3	\$37.00	\$111.00	30	PRE 1/1/2024-3/31/2024
7	S1CL	S1CL PT	2/26/24	3/3/24	19:00	24:00		X	X	X	X	X	X	0.30	2837	3	\$142.00	\$426.00	30	PRE 1/1/2024-3/31/2024
8	USA	USA PT	2/26/24	3/3/24	19:00	24:00		X	X	X	X	X	X	0.80	7826	2	\$731.00	\$1,462.00	30	PRE 1/1/2024-3/31/2024
9	AEN	AEN PT	2/26/24	3/3/24	19:00	24:00		X	X	X	X	X	X	0.50	5283	3	\$454.00	\$1,362.00	30	PRE 1/1/2024-3/31/2024
10	CNN	CNN EF	2/26/24	3/3/24	16:00	19:00		X	X	X	X	X	X	0.60	5968	3	\$583.00	\$1,749.00	30	PRE 1/1/2024-3/31/2024
11	MNBC	MNBC PT	2/26/24	3/3/24	19:00	24:00		X	X	X	X	X	X	1.40	13500	3	\$657.00	\$1,971.00	30	PRE 1/1/2024-3/31/2024
12	S1CL	S1CL EF	2/26/24	3/3/24	16:00	19:00		X	X	X	X	X	X	0.30	3131	3	\$52.00	\$156.00	30	PRE 1/1/2024-3/31/2024
13	CNN	CNN EM	2/26/24	3/3/24	05:00	09:00		X	X	X	X	X	X	0.30	2739	3	\$512.00	\$1,536.00	30	PRE 1/1/2024-3/31/2024
14	ESPN	ESPN PT	2/26/24	3/3/24	19:00	24:00		X	X	X	X	X	X	1.00	9783	2	\$1,092.00	\$2,184.00	30	PRE 1/1/2024-3/31/2024
15	MNBC	MNBC DT	2/26/24	3/3/24	09:00	16:00		X	X	X	X	X	X	1.30	12913	3	\$307.00	\$921.00	30	PRE 1/1/2024-3/31/2024
16	TNT	TNT PT	2/26/24	3/3/24	19:00	24:00		X	X	X	X	X	X	0.80	8022	2	\$767.00	\$1,534.00	30	PRE 1/1/2024-3/31/2024

Ampersand Cable System Order

Order #	63159839
Syscode	6600
System Name	Spectrum/Cleveland Media Connect, OH
Market	Cleveland

Flight Dates	02/27/24 - 03/04/24
Agency	Grassroots Media LLC
Advertiser	Friends of Sherrod Brown

Update Date	02/26/24
Version	1 Vs. 1

AE	Hila Arbell
Sales Coordinator	Sarah Lieberman
Office	Washington
Phone	(301) 941-2620
Status	Accepted
Survey	DMA Nielsen Live+SD Mar23
-	

Client Code	OH State
Product Code	02270304
Est Code	02270304
Product Name	
Credit Status	Cash in Advance

Show All Lines			
Total # of Weeks	1		
Total	\$21,906.00		
Commission	\$3,285.90		
Net Total	\$18,620.10		
Total Spots	47		
Affiliate Split	100.0		
Sold On	Cost Per Point		
GRP	36.3	GIMP	355904
CPP	\$603.00	CPM	\$61.55

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Comments : 2/26 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
17	S1CL	S1CL EM	2/26/24	3/3/24	05:00	09:00		X	X	X	X	X	X	0.40	3717	3	\$80.00	\$240.00	30	PRE 1/1/2024-3/31/2024

	Mar 2024	Apr 2024	May 2024	Jun 2024	Jul 2024	Aug 2024	Sep 2024	Oct 2024	Nov 2024	Dec 2024	Jan 2025	Feb 2025	Total
SPOTS	47	0	0	0	0	0	0	0	0	0	0	0	47
AMT	\$21,906.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21,906.00

SYSTEM APP: _____ SALES _____ ACCT _____

Date Printed 02/27/24

63159839 | Cleveland | Spectrum/Cleveland Media Connect, OH | 6600 |

CANDIDATE ADVERTISEMENT AGREEMENT FORM

See **Order** for proposed schedule and charges. See **Invoice** for actual schedule and charges.

I, _____, hereby request station time as follows:

IDENTIFY CANDIDATE TYPE

FEDERAL CANDIDATE

STATE OR LOCAL CANDIDATE

ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Candidate name:

Authorized committee:

Agency requesting time (and contact information):

N/A

Candidate's political party:

Office sought (no acronyms or abbreviations):

Date of election:

General

Primary

Treasurer of candidate's authorized committee:

The undersigned represents that:

(1) the payment for the broadcast time requested has been furnished by (check one box below):

the candidate listed above who is a legally qualified candidate, or

the authorized committee of the legally qualified candidate listed above;

(2) this station is authorized to announce the time as paid for by such person or entity; and

(3) this station has disclosed its political advertising policies, including applicable classes and rates, discount, promotion and other sales practices (not applicable to federal candidates).

THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.

Candidate/Committee/Agency

Station Representative

Signature:

Michael Dettore

Signature:

Name:

Name:

Date of Request to Purchase Ad Time:

Date of Station Agreement to Sell Time:

Federal Candidate Certification:

The undersigned hereby certifies that the broadcast matter to be aired pursuant to this disclosure either (1) does not refer to an opposing candidate or, if it does, (2) contains a clearly identifiable photograph or similar image of the candidate for a duration of at least four seconds and a simultaneously displayed printed statement identifying the candidate, that the candidate approved the broadcast and that the candidate and/or the candidate's authorized committee paid for the broadcast or if radio programming, contains a personal audio statement by the candidate that identifies the candidate, the office being sought and that the candidate has approved the broadcast.

Candidate/Authorized Committee/Agency

Signature:

Michael Dettore

Name:

Date:

TO BE COMPLETED BY STATION ONLY

Ad submitted to Station? Yes No Date ad received: _____

Note: Must have separate PB-19 Forms for each version of the ad (i.e., for every ad with differing copy).

Federal candidate certification signed (above): Yes No N/A

Disposition:

- Accepted
- Accepted IN PART (e.g., ad copy not yet received to determine sponsor ID)*
- Rejected – provide reason:

*Upload partially accepted form, then promptly upload updated final form when complete.

Date and nature of follow-ups, if any (e.g., insufficient sponsor ID tag):

Contract #:	Station Call Letters:	Date Received/Requested:
Est. #:	Station Location:	Run Start and End Dates:

Upload order, this form and invoice (or traffic system print-out) or other documents reflecting this transaction to the OPIF or use this space to document schedule of time purchased, when spots actually aired, the rates charged and the classes of time purchased or attach separately. If station will not upload the actual times spots aired until an invoice is generated, the name of a contact person who can provide that information immediately should be placed in the "Terms and Disclosures" folder in the OPIF.

Ampersand Cable System Order

Order #	63159839
Syscode	9814
System Name	Spectrum/DISH- I+ Cleveland IC, OH
Market	Cleveland

Flight Dates	02/27/24 - 03/04/24
Agency	Grassroots Media LLC
Advertiser	Friends of Sherrod Brown

Update Date	02/26/24
Version	1 Vs. 1

AE	Hila Arbell
Sales Coordinator	Sarah Lieberman
Office	Washington
Phone	(301) 941-2620
Status	Accepted
Survey	DMA Nielsen Live+SD Mar23
-	

Client Code	OH State
Product Code	02270304
Est Code	02270304
Product Name	
Credit Status	Cash in Advance
Primary Demo	Adults 35+
Makegood Policy	Approval Required

Show All Lines			
Total # of Weeks	1		
Total	\$2,250.00		
Commission	\$337.50		
Net Total	\$1,912.50		
Total Spots	33		
Affiliate Split	100.0		
Sold On	Cost Per Point		
GRP	36.3	GIMP	17382
CPP	\$62.00	CPM	\$129.44

Comments :	2/26 NEW ORDER. PLEASE REVIEW AND CONFIRM, THANKS!
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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	AEN PT	2/26/24	3/3/24	19:00	24:00		X	X	X	X	X	X	0.60	294	3	\$57.00	\$171.00	30	PRE 1/1/2024-3/31/2024
2	CNN	CNN DT	2/26/24	3/3/24	09:00	16:00		X	X	X	X	X	X	1.00	460	3	\$43.00	\$129.00	30	PRE 1/1/2024-3/31/2024
3	CNN	CNN PT	2/26/24	3/3/24	19:00	24:00		X	X	X	X	X	X	0.60	294	3	\$84.00	\$252.00	30	PRE 1/1/2024-3/31/2024
4	ESPN	ESPN PT	2/26/24	3/3/24	19:00	24:00		X	X	X	X	X	X	1.20	569	3	\$115.00	\$345.00	30	PRE 1/1/2024-3/31/2024
5	HIST	HIST PT	2/26/24	3/3/24	19:00	24:00		X	X	X	X	X	X	1.10	531	3	\$53.00	\$159.00	30	PRE 1/1/2024-3/31/2024
6	MNBC	MNBC DT	2/26/24	3/3/24	09:00	16:00		X	X	X	X	X	X	1.50	730	3	\$43.00	\$129.00	30	PRE 1/1/2024-3/31/2024
7	MNBC	MNBC PT	2/26/24	3/3/24	19:00	24:00		X	X	X	X	X	X	1.60	763	3	\$85.00	\$255.00	30	PRE 1/1/2024-3/31/2024
8	TNT	TNT PT	2/26/24	3/3/24	19:00	24:00		X	X	X	X	X	X	1.00	455	3	\$77.00	\$231.00	30	PRE 1/1/2024-3/31/2024
9	USA	USA PT	2/26/24	3/3/24	19:00	24:00		X	X	X	X	X	X	0.90	441	3	\$57.00	\$171.00	30	PRE 1/1/2024-3/31/2024
10	CNN	CNN EF	2/26/24	3/3/24	16:00	19:00		X	X	X	X	X	X	0.70	337	3	\$66.00	\$198.00	30	PRE 1/1/2024-3/31/2024
11	MNBC	MNBC EF	2/26/24	3/3/24	16:00	19:00		X	X	X	X	X	X	1.90	920	3	\$70.00	\$210.00	30	PRE 1/1/2024-3/31/2024

	Mar 2024	Apr 2024	May 2024	Jun 2024	Jul 2024	Aug 2024	Sep 2024	Oct 2024	Nov 2024	Dec 2024	Jan 2025	Feb 2025	Total
SPOTS	33	0	0	0	0	0	0	0	0	0	0	0	33
AMT	\$2,250.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,250.00

SYSTEM APP: _____ SALES _____ ACCT _____

Date Printed 02/27/24

63159839 | Cleveland | Spectrum/DISH- I+ Cleveland IC, OH | 9814 |

CANDIDATE ADVERTISEMENT AGREEMENT FORM

See **Order** for proposed schedule and charges. See **Invoice** for actual schedule and charges.

I, _____, hereby request station time as follows:

IDENTIFY CANDIDATE TYPE

FEDERAL CANDIDATE

STATE OR LOCAL CANDIDATE

ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Candidate name:

Authorized committee:

Agency requesting time (and contact information):

N/A

Candidate's political party:

Office sought (no acronyms or abbreviations):

Date of election:

General

Primary

Treasurer of candidate's authorized committee:

The undersigned represents that:

(1) the payment for the broadcast time requested has been furnished by (check one box below):

the candidate listed above who is a legally qualified candidate, or

the authorized committee of the legally qualified candidate listed above;

(2) this station is authorized to announce the time as paid for by such person or entity; and

(3) this station has disclosed its political advertising policies, including applicable classes and rates, discount, promotion and other sales practices (not applicable to federal candidates).

THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.

Candidate/Committee/Agency

Station Representative

Signature:

Michael Dettore

Signature:

Name:

Name:

Date of Request to Purchase Ad Time:

Date of Station Agreement to Sell Time:

Federal Candidate Certification:

The undersigned hereby certifies that the broadcast matter to be aired pursuant to this disclosure either (1) does not refer to an opposing candidate or, if it does, (2) contains a clearly identifiable photograph or similar image of the candidate for a duration of at least four seconds and a simultaneously displayed printed statement identifying the candidate, that the candidate approved the broadcast and that the candidate and/or the candidate's authorized committee paid for the broadcast or if radio programming, contains a personal audio statement by the candidate that identifies the candidate, the office being sought and that the candidate has approved the broadcast.

Candidate/Authorized Committee/Agency

Signature:

Michael Dettore

Name:

Date:

TO BE COMPLETED BY STATION ONLY

Ad submitted to Station? Yes No Date ad received: _____

Note: Must have separate PB-19 Forms for each version of the ad (i.e., for every ad with differing copy).

Federal candidate certification signed (above): Yes No N/A

Disposition:

- Accepted
- Accepted IN PART (e.g., ad copy not yet received to determine sponsor ID)*
- Rejected – provide reason:

*Upload partially accepted form, then promptly upload updated final form when complete.

Date and nature of follow-ups, if any (e.g., insufficient sponsor ID tag):

Contract #:	Station Call Letters:	Date Received/Requested:
Est. #:	Station Location:	Run Start and End Dates:

Upload order, this form and invoice (or traffic system print-out) or other documents reflecting this transaction to the OPIF or use this space to document schedule of time purchased, when spots actually aired, the rates charged and the classes of time purchased or attach separately. If station will not upload the actual times spots aired until an invoice is generated, the name of a contact person who can provide that information immediately should be placed in the "Terms and Disclosures" folder in the OPIF.

Ampersand Cable System Order

Order #	63160196
Syscode	6600
System Name	Spectrum/Cleveland Media Connect, OH
Market	Cleveland

Flight Dates	03/04/24 - 03/05/24
Agency	Grassroots Media LLC
Advertiser	Friends of Sherrod Brown

Update Date	02/27/24
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Version	1 Vs. 1
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Show All Lines

Total # of Weeks	1
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Total	\$1,600.00
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Commission	\$240.00
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Net Total	\$1,360.00
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Total Spots	1
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Affiliate Split	100.0	
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Sold On	Cost Per Point
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GRP	0.3	GIMP	3424
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CPP	\$5,333.00	CPM	\$467.29
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AE	Hila Arbell
Sales Coordinator	Sarah Lieberman
Office	Washington
Phone	(301) 941-2620
Status	Accepted
Survey	DMA Nielsen Live+3 Feb23
-	

Client Code	OH SW
Product Code	03040305
Est Code	03040305
Product Name	
Credit Status	Cash in Advance

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Comments : 2/26 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	CMDY	The Daily Show Fixed	3/4/24	3/10/24	23:00	24:00	X							0.30	3424	1	\$1,600.00	\$1,600.00	60	The Daily Show Fixed Programming

	Mar 2024	Apr 2024	May 2024	Jun 2024	Jul 2024	Aug 2024	Sep 2024	Oct 2024	Nov 2024	Dec 2024	Jan 2025	Feb 2025	Total
SPOTS	1	0	0	0	0	0	0	0	0	0	0	0	1
AMT	\$1,600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,600.00

SYSTEM APP: _____ SALES _____ ACCT _____

Date Printed 02/28/24

63160196 | Cleveland | Spectrum/Cleveland Media Connect, OH | 6600 |

CANDIDATE ADVERTISEMENT AGREEMENT FORM

See **Order** for proposed schedule and charges. See **Invoice** for actual schedule and charges.

I, _____, hereby request station time as follows:

IDENTIFY CANDIDATE TYPE 

FEDERAL CANDIDATE

STATE OR LOCAL CANDIDATE

ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Candidate name:

Authorized committee:

Agency requesting time (and contact information):

N/A

Candidate's political party:

Office sought (no acronyms or abbreviations):

Date of election:

General

Primary

Treasurer of candidate's authorized committee:

The undersigned represents that:

(1) the payment for the broadcast time requested has been furnished by (check one box below):

the candidate listed above who is a legally qualified candidate, or

the authorized committee of the legally qualified candidate listed above;

(2) this station is authorized to announce the time as paid for by such person or entity; and

(3) this station has disclosed its political advertising policies, including applicable classes and rates, discount, promotion and other sales practices (not applicable to federal candidates).

THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.

Candidate/Committee/Agency

Station Representative

Signature:

Michael Dettore

Signature:

Name:

Name:

Date of Request to Purchase Ad Time:

Date of Station Agreement to Sell Time:

Federal Candidate Certification:

The undersigned hereby certifies that the broadcast matter to be aired pursuant to this disclosure either (1) does not refer to an opposing candidate or, if it does, (2) contains a clearly identifiable photograph or similar image of the candidate for a duration of at least four seconds and a simultaneously displayed printed statement identifying the candidate, that the candidate approved the broadcast and that the candidate and/or the candidate’s authorized committee paid for the broadcast or if radio programming, contains a personal audio statement by the candidate that identifies the candidate, the office being sought and that the candidate has approved the broadcast.

Candidate/Authorized Committee/Agency

Signature:

Michael Dettore

Name:

Date:

TO BE COMPLETED BY STATION ONLY

Ad submitted to Station? Yes No Date ad received: _____

Note: Must have separate PB-19 Forms for each version of the ad (i.e., for every ad with differing copy).

Federal candidate certification signed (above): Yes No N/A

Disposition:

- Accepted
- Accepted IN PART (e.g., ad copy not yet received to determine sponsor ID)*
- Rejected – provide reason:

*Upload partially accepted form, then promptly upload updated final form when complete.

Date and nature of follow-ups, if any (e.g., insufficient sponsor ID tag):

Contract #:	Station Call Letters:	Date Received/Requested:
Est. #:	Station Location:	Run Start and End Dates:

Upload order, this form and invoice (or traffic system print-out) or other documents reflecting this transaction to the OPIF or use this space to document schedule of time purchased, when spots actually aired, the rates charged and the classes of time purchased or attach separately. If station will not upload the actual times spots aired until an invoice is generated, the name of a contact person who can provide that information immediately should be placed in the "Terms and Disclosures" folder in the OPIF.

Ampersand Cable System Order

Order #	63160202
Syscode	6600
System Name	Spectrum/Cleveland Media Connect, OH
Market	Cleveland

Flight Dates	02/28/24 - 03/04/24
Agency	Grassroots Media LLC
Advertiser	Friends of Sherrod Brown

Update Date	02/27/24
Version	1 Vs. 1

AE	Hila Arbell
Sales Coordinator	Sarah Lieberman
Office	Washington
Phone	(301) 941-2620
Status	Accepted
Survey	DMA Nielsen Live+SD Mar23
-	

Client Code	OH
Product Code	02280304
Est Code	02280304
Product Name	
Credit Status	Cash in Advance

Show All Lines			
Total # of Weeks	1		
Total	\$18,118.00		
Commission	\$2,717.70		
Net Total	\$15,400.30		
Total Spots	25		
Affiliate Split	100.0		
Sold On	Cost Per Point		
GRP	16.5	GIMP	161712
CPP	\$1,098.00	CPM	\$112.04

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Comments :	2/26 NEW ORDER. PLEASE REVIEW AND CONFIRM, THANKS!
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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	S1CL	S1CL EM	3/4/24	3/10/24	05:00	09:00	X							0.40	3717	1	\$160.00	\$160.00	60	PRE 1/1/2024-3/31/2024
2	CNN	CNN DT	2/26/24	3/3/24	09:00	16:00			X	X	X	X	X	0.80	8218	1	\$732.00	\$732.00	60	PRE 1/1/2024-3/31/2024
3	CNN	CNN PT	2/26/24	3/3/24	19:00	24:00			X	X	X	X	X	0.50	5283	1	\$2,184.00	\$2,184.00	60	PRE 1/1/2024-3/31/2024
4	FOOD	FOOD PT	2/26/24	3/3/24	19:00	24:00			X	X	X	X	X	1.00	9294	1	\$1,314.00	\$1,314.00	60	PRE 1/1/2024-3/31/2024
5	MNBC	MNBC DT	2/26/24	3/3/24	09:00	16:00			X	X	X	X	X	1.30	12913	1	\$614.00	\$614.00	60	PRE 1/1/2024-3/31/2024
6	MNBC	MNBC PT	2/26/24	3/3/24	19:00	24:00			X	X	X	X	X	1.40	13500	2	\$1,314.00	\$2,628.00	60	PRE 1/1/2024-3/31/2024
7	S1CL	S1CL EM	2/26/24	3/3/24	05:00	09:00			X	X	X	X	X	0.40	3717	2	\$160.00	\$320.00	60	PRE 1/1/2024-3/31/2024
8	S1CL	S1CL EF	2/26/24	3/3/24	16:00	19:00			X	X	X	X	X	0.30	3131	2	\$104.00	\$208.00	60	PRE 1/1/2024-3/31/2024
9	TLC	TLC PT	2/26/24	3/3/24	19:00	24:00			X	X	X	X	X	0.60	5968	2	\$700.00	\$1,400.00	60	PRE 1/1/2024-3/31/2024
10	CNN	CNN EM	2/26/24	3/3/24	05:00	09:00			X	X	X	X	X	0.30	2739	1	\$1,024.00	\$1,024.00	60	PRE 1/1/2024-3/31/2024
11	ENT	ENT PT	2/26/24	3/3/24	19:00	24:00			X	X	X	X	X	0.20	2152	2	\$628.00	\$1,256.00	60	PRE 1/1/2024-3/31/2024
12	MNBC	MNBC EM	2/26/24	3/3/24	05:00	09:00			X	X	X	X	X	1.30	12229	1	\$700.00	\$700.00	60	PRE 1/1/2024-3/31/2024
13	S1CL	S1CL PT	2/26/24	3/3/24	19:00	24:00			X	X	X	X	X	0.30	2837	2	\$284.00	\$568.00	60	PRE 1/1/2024-3/31/2024
14	BRVO	BRVO PT	2/26/24	3/3/24	19:00	24:00			X	X	X	X	X	0.40	4207	1	\$1,186.00	\$1,186.00	60	PRE 1/1/2024-3/31/2024
15	MNBC	MNBC EF	2/26/24	3/3/24	16:00	19:00			X	X	X	X	X	1.70	16337	1	\$1,052.00	\$1,052.00	60	PRE 1/1/2024-3/31/2024
16	CNN	CNN EF	2/26/24	3/3/24	16:00	19:00			X	X	X	X	X	0.60	5968	1	\$1,166.00	\$1,166.00	60	PRE 1/1/2024-3/31/2024
17	HGTV	HGTV PT	2/26/24	3/3/24	19:00	24:00			X	X	X	X	X	1.20	11935	1	\$1,458.00	\$1,458.00	60	PRE 1/1/2024-3/31/2024

Ampersand Cable System Order

Order #	63160202
Syscode	6600
System Name	Spectrum/Cleveland Media Connect, OH
Market	Cleveland

Flight Dates	02/28/24 - 03/04/24
Agency	Grassroots Media LLC
Advertiser	Friends of Sherrod Brown

Update Date	02/27/24
Version	1 Vs. 1

AE	Hila Arbell
Sales Coordinator	Sarah Lieberman
Office	Washington
Phone	(301) 941-2620
Status	Accepted
Survey	DMA Nielsen Live+SD Mar23
-	

Client Code	OH
Product Code	02280304
Est Code	02280304
Product Name	
Credit Status	Cash in Advance

Show All Lines			
Total # of Weeks	1		
Total	\$18,118.00		
Commission	\$2,717.70		
Net Total	\$15,400.30		
Total Spots	25		
Affiliate Split	100.0		
Sold On	Cost Per Point		
GRP	16.5	GIMP	161712
CPP	\$1,098.00	CPM	\$112.04

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Comments :	2/26 NEW ORDER. PLEASE REVIEW AND CONFIRM, THANKS!
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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
18	S1CL	S1CL DT	2/26/24	3/3/24	09:00	16:00			X	X	X	X	X	0.30	3131	2	\$74.00	\$148.00	60	PRE 1/1/2024-3/31/2024

	Mar 2024	Apr 2024	May 2024	Jun 2024	Jul 2024	Aug 2024	Sep 2024	Oct 2024	Nov 2024	Dec 2024	Jan 2025	Feb 2025	Total
SPOTS	25	0	0	0	0	0	0	0	0	0	0	0	25
AMT	\$18,118.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,118.00

SYSTEM APP: _____ SALES _____ ACCT _____

Date Printed 02/28/24

63160202 | Cleveland | Spectrum/Cleveland Media Connect, OH | 6600 |

CANDIDATE ADVERTISEMENT AGREEMENT FORM

See **Order** for proposed schedule and charges. See **Invoice** for actual schedule and charges.

I, _____, hereby request station time as follows:

IDENTIFY CANDIDATE TYPE

FEDERAL CANDIDATE

STATE OR LOCAL CANDIDATE

ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Candidate name:

Authorized committee:

Agency requesting time (and contact information):

N/A

Candidate's political party:

Office sought (no acronyms or abbreviations):

Date of election:

General

Primary

Treasurer of candidate's authorized committee:

The undersigned represents that:

(1) the payment for the broadcast time requested has been furnished by (check one box below):

the candidate listed above who is a legally qualified candidate, or

the authorized committee of the legally qualified candidate listed above;

(2) this station is authorized to announce the time as paid for by such person or entity; and

(3) this station has disclosed its political advertising policies, including applicable classes and rates, discount, promotion and other sales practices (not applicable to federal candidates).

THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.

Candidate/Committee/Agency

Station Representative

Signature:

Michael Dettorre

Signature:

Name:

Name:

Date of Request to Purchase Ad Time:

Date of Station Agreement to Sell Time:

Federal Candidate Certification:

The undersigned hereby certifies that the broadcast matter to be aired pursuant to this disclosure either (1) does not refer to an opposing candidate or, if it does, (2) contains a clearly identifiable photograph or similar image of the candidate for a duration of at least four seconds and a simultaneously displayed printed statement identifying the candidate, that the candidate approved the broadcast and that the candidate and/or the candidate's authorized committee paid for the broadcast or if radio programming, contains a personal audio statement by the candidate that identifies the candidate, the office being sought and that the candidate has approved the broadcast.

Candidate/Authorized Committee/Agency

Signature:

Michael Dettore

Name:

Date:

TO BE COMPLETED BY STATION ONLY

Ad submitted to Station? Yes No Date ad received: _____

Note: Must have separate PB-19 Forms for each version of the ad (i.e., for every ad with differing copy).

Federal candidate certification signed (above): Yes No N/A

Disposition:

- Accepted
- Accepted IN PART (e.g., ad copy not yet received to determine sponsor ID)*
- Rejected – provide reason:

*Upload partially accepted form, then promptly upload updated final form when complete.

Date and nature of follow-ups, if any (e.g., insufficient sponsor ID tag):

Contract #:	Station Call Letters:	Date Received/Requested:
Est. #:	Station Location:	Run Start and End Dates:

Upload order, this form and invoice (or traffic system print-out) or other documents reflecting this transaction to the OPIF or use this space to document schedule of time purchased, when spots actually aired, the rates charged and the classes of time purchased or attach separately. If station will not upload the actual times spots aired until an invoice is generated, the name of a contact person who can provide that information immediately should be placed in the "Terms and Disclosures" folder in the OPIF.

Ampersand Cable System Order

Order #	63162286
Syscode	6600
System Name	Spectrum/Cleveland Media Connect, OH
Market	Cleveland

Flight Dates	03/05/24 - 03/11/24
Agency	Grassroots Media LLC
Advertiser	Friends of Sherrod Brown

Update Date	03/05/24
Version	2 Vs. 1

AE	Hila Arbell
Sales Coordinator	Rebecca Dixon
Office	Washington
Phone	(301) 941-2620
Status	Accepted
Survey	DMA Nielsen Live+3 Mar23
-	

Client Code	OH SW
Product Code	03050311
Est Code	03050311
Product Name	OH SW 60s
Credit Status	Cash in Advance

Show All Lines			
Total # of Weeks	1		
Total	\$26,402.00		
Commission	\$3,960.30		
Net Total	\$22,441.70		
Total Spots	34		
Affiliate Split	100.0		
Sold On	Cost Per Point		
GRP	24.5	GIMP	240015
CPP	\$1,078.00	CPM	\$110.00

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Comments :	3/5 Dropped fallout from previous order, MG to this order
------------	---

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 DT	3/4/24	3/10/24	09:00	16:00		X	X	X	X	X	X	0.80	8218	2	\$732.00	\$1,464.00	60	PRE 1/1/2024-3/31/2024
2	CNN	CNN PT	3/4/24	3/10/24	19:00	24:00		X	X	X	X	X	X	0.50	5283	2	\$2,184.00	\$4,368.00	60	PRE 1/1/2024-3/31/2024
3	FOOD	FOOD PT	3/4/24	3/10/24	19:00	24:00		X	X	X	X	X	X	1.00	9294	1	\$1,314.00	\$1,314.00	60	PRE 1/1/2024-3/31/2024
4	MNBC	MNBC DT	3/4/24	3/10/24	09:00	16:00		X	X	X	X	X	X	1.30	12913	2	\$614.00	\$1,228.00	60	PRE 1/1/2024-3/31/2024
5	MNBC	MNBC PT	3/4/24	3/10/24	19:00	24:00		X	X	X	X	X	X	1.40	13500	2	\$1,314.00	\$2,628.00	60	PRE 1/1/2024-3/31/2024
6	S1CL	S1CL EM	3/4/24	3/10/24	05:00	09:00		X	X	X	X	X	X	0.40	3717	2	\$160.00	\$320.00	60	PRE 1/1/2024-3/31/2024
7	S1CL	S1CL EF	3/4/24	3/10/24	16:00	19:00		X	X	X	X	X	X	0.30	3131	2	\$104.00	\$208.00	60	PRE 1/1/2024-3/31/2024
8	TLC	TLC PT	3/4/24	3/10/24	19:00	24:00		X	X	X	X	X	X	0.60	5968	2	\$700.00	\$1,400.00	60	PRE 1/1/2024-3/31/2024
9	CNN	CNN EM	3/4/24	3/10/24	05:00	09:00		X	X	X	X	X	X	0.30	2739	2	\$1,024.00	\$2,048.00	60	PRE 1/1/2024-3/31/2024
10	ENT	ENT PT	3/4/24	3/10/24	19:00	24:00		X	X	X	X	X	X	0.20	2152	2	\$628.00	\$1,256.00	60	PRE 1/1/2024-3/31/2024
11	MNBC	MNBC EM	3/4/24	3/10/24	05:00	09:00		X	X	X	X	X	X	1.30	12229	2	\$700.00	\$1,400.00	60	PRE 1/1/2024-3/31/2024
12	S1CL	S1CL PT	3/4/24	3/10/24	19:00	24:00		X	X	X	X	X	X	0.30	2837	3	\$284.00	\$852.00	60	PRE 1/1/2024-3/31/2024
13	BRVO	BRVO PT	3/4/24	3/10/24	19:00	24:00		X	X	X	X	X	X	0.40	4207	1	\$1,186.00	\$1,186.00	60	PRE 1/1/2024-3/31/2024
14	MNBC	MNBC EF	3/4/24	3/10/24	16:00	19:00		X	X	X	X	X	X	1.70	16337	2	\$1,052.00	\$2,104.00	60	PRE 1/1/2024-3/31/2024
15	CNN	CNN EF	3/4/24	3/10/24	16:00	19:00		X	X	X	X	X	X	0.60	5968	2	\$1,166.00	\$2,332.00	60	PRE 1/1/2024-3/31/2024
16	HGTV	HGTV PT	3/4/24	3/10/24	19:00	24:00		X	X	X	X	X	X	1.20	11935	1	\$1,458.00	\$1,458.00	60	PRE 1/1/2024-3/31/2024
17	S1CL	S1CL DT	3/4/24	3/10/24	09:00	16:00		X	X	X	X	X	X	0.30	3131	3	\$74.00	\$222.00	60	PRE 1/1/2024-3/31/2024

Ampersand Cable System Order

Order #	63162286
Syscode	6600
System Name	Spectrum/Cleveland Media Connect, OH
Market	Cleveland

Flight Dates	03/05/24 - 03/11/24
Agency	Grassroots Media LLC
Advertiser	Friends of Sherrod Brown

Update Date	03/05/24
Version	2 Vs. 1

AE	Hila Arbell
Sales Coordinator	Rebecca Dixon
Office	Washington
Phone	(301) 941-2620
Status	Accepted
Survey	DMA Nielsen Live+3 Mar23
-	

Client Code	OH SW
Product Code	03050311
Est Code	03050311
Product Name	OH SW 60s
Credit Status	Cash in Advance

Show All Lines			
Total # of Weeks	1		
Total	\$26,402.00		
Commission	\$3,960.30		
Net Total	\$22,441.70		
Total Spots	34		
Affiliate Split	100.0		
Sold On	Cost Per Point		
GRP	24.5	GIMP	240015
CPP	\$1,078.00	CPM	\$110.00

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Comments :	3/5 Dropped fallout from previous order, MG to this order
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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
18	MNBC	MNBC DT	3/4/24	3/10/24	09:00	16:00			X	X	X	X	X	1.30	12365	1	\$614.00	\$614.00	60	3/5: MG + 1x Wo 3/4; PRE 1/1/2024 -3/31/2024

	Mar 2024	Apr 2024	May 2024	Jun 2024	Jul 2024	Aug 2024	Sep 2024	Oct 2024	Nov 2024	Dec 2024	Jan 2025	Feb 2025	Total
SPOTS	34	0	0	0	0	0	0	0	0	0	0	0	34
AMT	\$26,402.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$26,402.00

SYSTEM APP: _____ SALES _____ ACCT _____

Date Printed 03/05/24

63162286 | Cleveland | Spectrum/Cleveland Media Connect, OH | 6600 |

CANDIDATE ADVERTISEMENT AGREEMENT FORM

See **Order** for proposed schedule and charges. See **Invoice** for actual schedule and charges.

I, _____, hereby request station time as follows:

IDENTIFY CANDIDATE TYPE

FEDERAL CANDIDATE

STATE OR LOCAL CANDIDATE

ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Candidate name:

Authorized committee:

Agency requesting time (and contact information):

N/A

Candidate's political party:

Office sought (no acronyms or abbreviations):

Date of election:

General

Primary

Treasurer of candidate's authorized committee:

The undersigned represents that:

(1) the payment for the broadcast time requested has been furnished by (check one box below):

the candidate listed above who is a legally qualified candidate, or

the authorized committee of the legally qualified candidate listed above;

(2) this station is authorized to announce the time as paid for by such person or entity; and

(3) this station has disclosed its political advertising policies, including applicable classes and rates, discount, promotion and other sales practices (not applicable to federal candidates).

THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.

Candidate/Committee/Agency

Station Representative

Signature:

Michael Dettore

Signature:

Name:

Name:

Date of Request to Purchase Ad Time:

Date of Station Agreement to Sell Time:

Federal Candidate Certification:

The undersigned hereby certifies that the broadcast matter to be aired pursuant to this disclosure either (1) does not refer to an opposing candidate or, if it does, (2) contains a clearly identifiable photograph or similar image of the candidate for a duration of at least four seconds and a simultaneously displayed printed statement identifying the candidate, that the candidate approved the broadcast and that the candidate and/or the candidate’s authorized committee paid for the broadcast or if radio programming, contains a personal audio statement by the candidate that identifies the candidate, the office being sought and that the candidate has approved the broadcast.

Candidate/Authorized Committee/Agency

Signature:

Michael Dettore

Name:

Date:

TO BE COMPLETED BY STATION ONLY

Ad submitted to Station? Yes No Date ad received: _____

Note: Must have separate PB-19 Forms for each version of the ad (i.e., for every ad with differing copy).

Federal candidate certification signed (above): Yes No N/A

Disposition:

- Accepted
- Accepted IN PART (e.g., ad copy not yet received to determine sponsor ID)*
- Rejected – provide reason:

*Upload partially accepted form, then promptly upload updated final form when complete.

Date and nature of follow-ups, if any (e.g., insufficient sponsor ID tag):

Contract #:	Station Call Letters:	Date Received/Requested:
Est. #:	Station Location:	Run Start and End Dates:

Upload order, this form and invoice (or traffic system print-out) or other documents reflecting this transaction to the OPIF or use this space to document schedule of time purchased, when spots actually aired, the rates charged and the classes of time purchased or attach separately. If station will not upload the actual times spots aired until an invoice is generated, the name of a contact person who can provide that information immediately should be placed in the "Terms and Disclosures" folder in the OPIF.

Ampersand Cable System Order

Order #	63162315
Syscode	9814
System Name	Spectrum/DISH- I+ Cleveland IC, OH
Market	Cleveland

Flight Dates	03/05/24 - 03/11/24
Agency	Grassroots Media LLC
Advertiser	Friends of Sherrod Brown

Update Date	03/04/24
Version	1 Vs. 1

AE	Hila Arbell
Sales Coordinator	Rebecca Dixon
Office	Washington
Phone	(301) 941-2620
Status	Accepted
Survey	DMA Nielsen Live+3 Mar23
-	

Client Code	OH SW
Product Code	03050311
Est Code	03050311
Product Name	OH SW 30s
Credit Status	Cash in Advance

Show All Lines			
Total # of Weeks	1		
Total	\$1,141.00		
Commission	\$171.15		
Net Total	\$969.85		
Total Spots	17		
Affiliate Split	100.0		
Sold On	Cost Per Point		
GRP	19.5	GIMP	9346
CPP	\$59.00	CPM	\$122.08

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Comments :	3/4 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	AEN	AEN PT	3/4/24	3/10/24	19:00	24:00				X	X	X	X	0.70	342	1	\$57.00	\$57.00	30	PRE 1/1/2024-3/31/2024
2	CNN	CNN DT	3/4/24	3/10/24	09:00	16:00				X	X	X	X	1.00	460	2	\$43.00	\$86.00	30	PRE 1/1/2024-3/31/2024
3	CNN	CNN PT	3/4/24	3/10/24	19:00	24:00				X	X	X	X	0.60	294	2	\$84.00	\$168.00	30	PRE 1/1/2024-3/31/2024
4	ESPN	ESPN PT	3/4/24	3/10/24	19:00	24:00				X	X	X	X	1.20	569	1	\$115.00	\$115.00	30	PRE 1/1/2024-3/31/2024
5	HIST	HIST PT	3/4/24	3/10/24	19:00	24:00				X	X	X	X	1.10	531	1	\$53.00	\$53.00	30	PRE 1/1/2024-3/31/2024
6	MNBC	MNBC DT	3/4/24	3/10/24	09:00	16:00				X	X	X	X	1.50	730	2	\$43.00	\$86.00	30	PRE 1/1/2024-3/31/2024
7	MNBC	MNBC PT	3/4/24	3/10/24	19:00	24:00				X	X	X	X	1.60	763	2	\$85.00	\$170.00	30	PRE 1/1/2024-3/31/2024
8	TNT	TNT PT	3/4/24	3/10/24	19:00	24:00				X	X	X	X	1.00	455	1	\$77.00	\$77.00	30	PRE 1/1/2024-3/31/2024
9	USA	USA PT	3/4/24	3/10/24	19:00	24:00				X	X	X	X	0.90	441	1	\$57.00	\$57.00	30	PRE 1/1/2024-3/31/2024
10	CNN	CNN EF	3/4/24	3/10/24	16:00	19:00				X	X	X	X	0.70	337	2	\$66.00	\$132.00	30	PRE 1/1/2024-3/31/2024
11	MNBC	MNBC EF	3/4/24	3/10/24	16:00	19:00				X	X	X	X	1.90	920	2	\$70.00	\$140.00	30	PRE 1/1/2024-3/31/2024

	Mar 2024	Apr 2024	May 2024	Jun 2024	Jul 2024	Aug 2024	Sep 2024	Oct 2024	Nov 2024	Dec 2024	Jan 2025	Feb 2025	Total
SPOTS	17	0	0	0	0	0	0	0	0	0	0	0	17
AMT	\$1,141.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,141.00

SYSTEM APP: _____ SALES _____ ACCT _____

Date Printed 03/05/24

63162315 | Cleveland | Spectrum/DISH- I+ Cleveland IC, OH | 9814 |

CANDIDATE ADVERTISEMENT AGREEMENT FORM

See **Order** for proposed schedule and charges. See **Invoice** for actual schedule and charges.

I, _____, hereby request station time as follows:

IDENTIFY CANDIDATE TYPE 

FEDERAL CANDIDATE

STATE OR LOCAL CANDIDATE

ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Candidate name:

Authorized committee:

Agency requesting time (and contact information):

N/A

Candidate's political party:

Office sought (no acronyms or abbreviations):

Date of election:

General

Primary

Treasurer of candidate's authorized committee:

The undersigned represents that:

(1) the payment for the broadcast time requested has been furnished by (check one box below):

the candidate listed above who is a legally qualified candidate, or

the authorized committee of the legally qualified candidate listed above;

(2) this station is authorized to announce the time as paid for by such person or entity; and

(3) this station has disclosed its political advertising policies, including applicable classes and rates, discount, promotion and other sales practices (not applicable to federal candidates).

THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.

Candidate/Committee/Agency

Station Representative

Signature:

Michael Dettorre

Signature:

Name:

Name:

Date of Request to Purchase Ad Time:

Date of Station Agreement to Sell Time:

Federal Candidate Certification:

The undersigned hereby certifies that the broadcast matter to be aired pursuant to this disclosure either (1) does not refer to an opposing candidate or, if it does, (2) contains a clearly identifiable photograph or similar image of the candidate for a duration of at least four seconds and a simultaneously displayed printed statement identifying the candidate, that the candidate approved the broadcast and that the candidate and/or the candidate’s authorized committee paid for the broadcast or if radio programming, contains a personal audio statement by the candidate that identifies the candidate, the office being sought and that the candidate has approved the broadcast.

Candidate/Authorized Committee/Agency

Signature:

Michael Dettore

Name:

Date:

TO BE COMPLETED BY STATION ONLY

Ad submitted to Station? Yes No Date ad received: _____

Note: Must have separate PB-19 Forms for each version of the ad (i.e., for every ad with differing copy).

Federal candidate certification signed (above): Yes No N/A

Disposition:

- Accepted
- Accepted IN PART (e.g., ad copy not yet received to determine sponsor ID)*
- Rejected – provide reason:

*Upload partially accepted form, then promptly upload updated final form when complete.

Date and nature of follow-ups, if any (e.g., insufficient sponsor ID tag):

Contract #:	Station Call Letters:	Date Received/Requested:
Est. #:	Station Location:	Run Start and End Dates:

Upload order, this form and invoice (or traffic system print-out) or other documents reflecting this transaction to the OPIF or use this space to document schedule of time purchased, when spots actually aired, the rates charged and the classes of time purchased or attach separately. If station will not upload the actual times spots aired until an invoice is generated, the name of a contact person who can provide that information immediately should be placed in the "Terms and Disclosures" folder in the OPIF.

Ampersand Cable System Order

Order #	63162315
Syscode	6600
System Name	Spectrum/Cleveland Media Connect, OH
Market	Cleveland

Flight Dates	03/05/24 - 03/11/24
Agency	Grassroots Media LLC
Advertiser	Friends of Sherrod Brown

Update Date	03/04/24
Version	1 Vs. 1

AE	Hila Arbell
Sales Coordinator	Rebecca Dixon
Office	Washington
Phone	(301) 941-2620
Status	Accepted
Survey	DMA Nielsen Live+3 Mar23
-	

Client Code	OH SW
Product Code	03050311
Est Code	03050311
Product Name	OH SW 30s
Credit Status	Cash in Advance

Show All Lines			
Total # of Weeks	1		
Total	\$8,543.00		
Commission	\$1,281.45		
Net Total	\$7,261.55		
Total Spots	20		
Affiliate Split	100.0		
Sold On	Cost Per Point		
GRP	14.3	GIMP	140288
CPP	\$597.00	CPM	\$60.90

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Comments :	3/4 NEW ORDER. PLEASE REVIEW AND CONFIRM, THANKS!
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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 DT	3/4/24	3/10/24	09:00	16:00		X	X	X	X	X	X	0.80	8218	1	\$366.00	\$366.00	30	PRE 1/1/2024-3/31/2024
2	CNN	CNN PT	3/4/24	3/10/24	19:00	24:00		X	X	X	X	X	X	0.50	5283	1	\$1,092.00	\$1,092.00	30	PRE 1/1/2024-3/31/2024
3	HIST	HIST PT	3/4/24	3/10/24	19:00	24:00		X	X	X	X	X	X	1.00	9392	1	\$626.00	\$626.00	30	PRE 1/1/2024-3/31/2024
4	MNBC	MNBC EM	3/4/24	3/10/24	05:00	09:00		X	X	X	X	X	X	1.30	12229	1	\$350.00	\$350.00	30	PRE 1/1/2024-3/31/2024
5	MNBC	MNBC EF	3/4/24	3/10/24	16:00	19:00		X	X	X	X	X	X	1.70	16337	1	\$526.00	\$526.00	30	PRE 1/1/2024-3/31/2024
6	S1CL	S1CL DT	3/4/24	3/10/24	09:00	16:00		X	X	X	X	X	X	0.30	3131	2	\$37.00	\$74.00	30	PRE 1/1/2024-3/31/2024
7	S1CL	S1CL PT	3/4/24	3/10/24	19:00	24:00		X	X	X	X	X	X	0.30	2837	1	\$142.00	\$142.00	30	PRE 1/1/2024-3/31/2024
8	USA	USA PT	3/4/24	3/10/24	19:00	24:00		X	X	X	X	X	X	0.80	7826	1	\$731.00	\$731.00	30	PRE 1/1/2024-3/31/2024
9	AEN	AEN PT	3/4/24	3/10/24	19:00	24:00		X	X	X	X	X	X	0.50	5283	1	\$454.00	\$454.00	30	PRE 1/1/2024-3/31/2024
10	CNN	CNN EF	3/4/24	3/10/24	16:00	19:00		X	X	X	X	X	X	0.60	5968	1	\$583.00	\$583.00	30	PRE 1/1/2024-3/31/2024
11	MNBC	MNBC PT	3/4/24	3/10/24	19:00	24:00		X	X	X	X	X	X	1.40	13500	1	\$657.00	\$657.00	30	PRE 1/1/2024-3/31/2024
12	S1CL	S1CL EF	3/4/24	3/10/24	16:00	19:00		X	X	X	X	X	X	0.30	3131	2	\$52.00	\$104.00	30	PRE 1/1/2024-3/31/2024
13	CNN	CNN EM	3/4/24	3/10/24	05:00	09:00		X	X	X	X	X	X	0.30	2739	1	\$512.00	\$512.00	30	PRE 1/1/2024-3/31/2024
14	ESPN	ESPN PT	3/4/24	3/10/24	19:00	24:00		X	X	X	X	X	X	1.00	9783	1	\$1,092.00	\$1,092.00	30	PRE 1/1/2024-3/31/2024
15	MNBC	MNBC DT	3/4/24	3/10/24	09:00	16:00		X	X	X	X	X	X	1.30	12913	1	\$307.00	\$307.00	30	PRE 1/1/2024-3/31/2024
16	TNT	TNT PT	3/4/24	3/10/24	19:00	24:00		X	X	X	X	X	X	0.80	8022	1	\$767.00	\$767.00	30	PRE 1/1/2024-3/31/2024

Ampersand Cable System Order

Order #	63162315
Syscode	6600
System Name	Spectrum/Cleveland Media Connect, OH
Market	Cleveland

Flight Dates	03/05/24 - 03/11/24
Agency	Grassroots Media LLC
Advertiser	Friends of Sherrod Brown

Update Date	03/04/24
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Version	1 Vs. 1
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Show All Lines

Total # of Weeks	1
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Total	\$8,543.00
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Commission	\$1,281.45
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Net Total	\$7,261.55
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Total Spots	20
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Affiliate Split	100.0	
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Sold On	Cost Per Point		
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GRP	14.3	GIMP	140288
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CPP	\$597.00	CPM	\$60.90
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AE	Hila Arbell
Sales Coordinator	Rebecca Dixon
Office	Washington
Phone	(301) 941-2620
Status	Accepted
Survey	DMA Nielsen Live+3 Mar23
-	

Client Code	OH SW
Product Code	03050311
Est Code	03050311
Product Name	OH SW 30s
Credit Status	Cash in Advance

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Comments : 3/4 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
17	S1CL	S1CL EM	3/4/24	3/10/24	05:00	09:00		X	X	X	X	X	X	0.40	3717	2	\$80.00	\$160.00	30	PRE 1/1/2024-3/31/2024

	Mar 2024	Apr 2024	May 2024	Jun 2024	Jul 2024	Aug 2024	Sep 2024	Oct 2024	Nov 2024	Dec 2024	Jan 2025	Feb 2025	Total
SPOTS	20	0	0	0	0	0	0	0	0	0	0	0	20
AMT	\$8,543.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,543.00

SYSTEM APP: _____ SALES _____ ACCT _____

Date Printed 03/05/24

63162315 | Cleveland | Spectrum/Cleveland Media Connect, OH | 6600 |

CANDIDATE ADVERTISEMENT AGREEMENT FORM

See **Order** for proposed schedule and charges. See **Invoice** for actual schedule and charges.

I, _____, hereby request station time as follows:

IDENTIFY CANDIDATE TYPE

FEDERAL CANDIDATE

STATE OR LOCAL CANDIDATE

ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Candidate name:

Authorized committee:

Agency requesting time (and contact information):

N/A

Candidate's political party:

Office sought (no acronyms or abbreviations):

Date of election:

General

Primary

Treasurer of candidate's authorized committee:

The undersigned represents that:

(1) the payment for the broadcast time requested has been furnished by (check one box below):

the candidate listed above who is a legally qualified candidate, or

the authorized committee of the legally qualified candidate listed above;

(2) this station is authorized to announce the time as paid for by such person or entity; and

(3) this station has disclosed its political advertising policies, including applicable classes and rates, discount, promotion and other sales practices (not applicable to federal candidates).

THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.

Candidate/Committee/Agency

Station Representative

Signature:

Michael Dettorre

Signature:

Name:

Name:

Date of Request to Purchase Ad Time:

Date of Station Agreement to Sell Time:

Federal Candidate Certification:

The undersigned hereby certifies that the broadcast matter to be aired pursuant to this disclosure either (1) does not refer to an opposing candidate or, if it does, (2) contains a clearly identifiable photograph or similar image of the candidate for a duration of at least four seconds and a simultaneously displayed printed statement identifying the candidate, that the candidate approved the broadcast and that the candidate and/or the candidate’s authorized committee paid for the broadcast or if radio programming, contains a personal audio statement by the candidate that identifies the candidate, the office being sought and that the candidate has approved the broadcast.

Candidate/Authorized Committee/Agency

Signature:

Michael Dettore

Name:

Date:

TO BE COMPLETED BY STATION ONLY

Ad submitted to Station? Yes No Date ad received: _____

Note: Must have separate PB-19 Forms for each version of the ad (i.e., for every ad with differing copy).

Federal candidate certification signed (above): Yes No N/A

Disposition:

- Accepted
- Accepted IN PART (e.g., ad copy not yet received to determine sponsor ID)*
- Rejected – provide reason:

*Upload partially accepted form, then promptly upload updated final form when complete.

Date and nature of follow-ups, if any (e.g., insufficient sponsor ID tag):

Contract #:	Station Call Letters:	Date Received/Requested:
Est. #:	Station Location:	Run Start and End Dates:

Upload order, this form and invoice (or traffic system print-out) or other documents reflecting this transaction to the OPIF or use this space to document schedule of time purchased, when spots actually aired, the rates charged and the classes of time purchased or attach separately. If station will not upload the actual times spots aired until an invoice is generated, the name of a contact person who can provide that information immediately should be placed in the "Terms and Disclosures" folder in the OPIF.

Ampersand Cable System Order

Order #	63162348
Syscode	6600
System Name	Spectrum/Cleveland Media Connect, OH
Market	Cleveland

Flight Dates	03/11/24 - 03/12/24
Agency	Grassroots Media LLC
Advertiser	Friends of Sherrod Brown

Update Date	03/04/24
Version	1 Vs. 1

AE	Hila Arbell
Sales Coordinator	Rebecca Dixon
Office	Washington
Phone	(301) 941-2620
Status	Accepted
Survey	DMA Nielsen Live+3 Feb23
-	

Client Code	OH SW
Product Code	03110311
Est Code	03110311
Product Name	OH SW Fixed 60s
Credit Status	Cash in Advance

Show All Lines			
Total # of Weeks	1		
Total	\$1,600.00		
Commission	\$240.00		
Net Total	\$1,360.00		
Total Spots	1		
Affiliate Split	100.0		
Sold On	Cost Per Point		
GRP	0.3	GIMP	3424
CPP	\$5,333.00	CPM	\$467.29

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Comments :	3/4 NEW ORDER. PLEASE REVIEW AND CONFIRM, THANKS!
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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	CMDY	The Daily Show Fixed	3/11/24	3/17/24	23:00	24:00	X							0.30	3424	1	\$1,600.00	\$1,600.00	60	The Daily Show Fixed Programming

	Mar 2024	Apr 2024	May 2024	Jun 2024	Jul 2024	Aug 2024	Sep 2024	Oct 2024	Nov 2024	Dec 2024	Jan 2025	Feb 2025	Total
SPOTS	1	0	0	0	0	0	0	0	0	0	0	0	1
AMT	\$1,600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,600.00

SYSTEM APP: _____ SALES _____ ACCT _____

Date Printed 03/05/24

63162348 | Cleveland | Spectrum/Cleveland Media Connect, OH | 6600 |

CANDIDATE ADVERTISEMENT AGREEMENT FORM

See **Order** for proposed schedule and charges. See **Invoice** for actual schedule and charges.

I, _____, hereby request station time as follows:

IDENTIFY CANDIDATE TYPE

FEDERAL CANDIDATE

STATE OR LOCAL CANDIDATE

ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Candidate name:

Authorized committee:

Agency requesting time (and contact information):

N/A

Candidate's political party:

Office sought (no acronyms or abbreviations):

Date of election:

General

Primary

Treasurer of candidate's authorized committee:

The undersigned represents that:

(1) the payment for the broadcast time requested has been furnished by (check one box below):

the candidate listed above who is a legally qualified candidate, or

the authorized committee of the legally qualified candidate listed above;

(2) this station is authorized to announce the time as paid for by such person or entity; and

(3) this station has disclosed its political advertising policies, including applicable classes and rates, discount, promotion and other sales practices (not applicable to federal candidates).

THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.

Candidate/Committee/Agency

Station Representative

Signature:

Michael Dettore

Signature:

Name:

Name:

Date of Request to Purchase Ad Time:

Date of Station Agreement to Sell Time:

Federal Candidate Certification:

The undersigned hereby certifies that the broadcast matter to be aired pursuant to this disclosure either (1) does not refer to an opposing candidate or, if it does, (2) contains a clearly identifiable photograph or similar image of the candidate for a duration of at least four seconds and a simultaneously displayed printed statement identifying the candidate, that the candidate approved the broadcast and that the candidate and/or the candidate’s authorized committee paid for the broadcast or if radio programming, contains a personal audio statement by the candidate that identifies the candidate, the office being sought and that the candidate has approved the broadcast.

Candidate/Authorized Committee/Agency

Signature:

Michael Dettore

Name:

Date:

TO BE COMPLETED BY STATION ONLY

Ad submitted to Station? Yes No Date ad received: _____

Note: Must have separate PB-19 Forms for each version of the ad (i.e., for every ad with differing copy).

Federal candidate certification signed (above): Yes No N/A

Disposition:

- Accepted
- Accepted IN PART (e.g., ad copy not yet received to determine sponsor ID)*
- Rejected – provide reason:

*Upload partially accepted form, then promptly upload updated final form when complete.

Date and nature of follow-ups, if any (e.g., insufficient sponsor ID tag):

Contract #:	Station Call Letters:	Date Received/Requested:
Est. #:	Station Location:	Run Start and End Dates:

Upload order, this form and invoice (or traffic system print-out) or other documents reflecting this transaction to the OPIF or use this space to document schedule of time purchased, when spots actually aired, the rates charged and the classes of time purchased or attach separately. If station will not upload the actual times spots aired until an invoice is generated, the name of a contact person who can provide that information immediately should be placed in the "Terms and Disclosures" folder in the OPIF.

Ampersand Cable System Order

Order #	63162354
Syscode	6600
System Name	Spectrum/Cleveland Media Connect, OH
Market	Cleveland

Flight Dates	03/07/24 - 03/08/24
Agency	Grassroots Media LLC
Advertiser	Friends of Sherrod Brown

Update Date	03/04/24
Version	1 Vs. 1

AE	Hila Arbell
Sales Coordinator	Rebecca Dixon
Office	Washington
Phone	(301) 941-2620
Status	Accepted
Survey	DMA Nielsen Live+3 Mar23
-	

Client Code	OH SW
Product Code	03050311
Est Code	03050311
Product Name	OH SW 30s Fixed
Credit Status	Cash in Advance

Show All Lines			
Total # of Weeks	1		
Total	\$10,800.00		
Commission	\$1,620.00		
Net Total	\$9,180.00		
Total Spots	4		
Affiliate Split	100.0		
Sold On	Cost Per Point		
GRP	4.4	GIMP	43436
CPP	\$2,455.00	CPM	\$248.64

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Comments :	3/4 NEW ORDER. PLEASE REVIEW AND CONFIRM, THANKS!
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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	POST-STATE OF THE UNION	3/4/24	3/10/24	22:30	24:00				X				0.30	2446	1	\$3,400.00	\$3,400.00	30	POST-STATE OF THE UNION
2	MNBC	POST-STATE OF THE UNION	3/4/24	3/10/24	22:30	24:00				X				1.50	15163	1	\$2,000.00	\$2,000.00	30	POST-STATE OF THE UNION
3	MNBC	PRE-STATE OF THE UNION	3/4/24	3/10/24	20:00	21:00				X				1.60	15848	1	\$2,000.00	\$2,000.00	30	PRE-STATE OF THE UNION
4	CNN	PRE-STATE OF THE UNION	3/4/24	3/10/24	20:00	21:00				X				1.00	9979	1	\$3,400.00	\$3,400.00	30	PRE-STATE OF THE UNION

	Mar 2024	Apr 2024	May 2024	Jun 2024	Jul 2024	Aug 2024	Sep 2024	Oct 2024	Nov 2024	Dec 2024	Jan 2025	Feb 2025	Total
SPOTS	4	0	0	0	0	0	0	0	0	0	0	0	4
AMT	\$10,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,800.00

SYSTEM APP: _____ SALES _____ ACCT _____

Date Printed 03/05/24

CANDIDATE ADVERTISEMENT AGREEMENT FORM

See **Order** for proposed schedule and charges. See **Invoice** for actual schedule and charges.

I, _____, hereby request station time as follows:

IDENTIFY CANDIDATE TYPE

FEDERAL CANDIDATE

STATE OR LOCAL CANDIDATE

ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Candidate name:

Authorized committee:

Agency requesting time (and contact information):

N/A

Candidate's political party:

Office sought (no acronyms or abbreviations):

Date of election:

General

Primary

Treasurer of candidate's authorized committee:

The undersigned represents that:

(1) the payment for the broadcast time requested has been furnished by (check one box below):

the candidate listed above who is a legally qualified candidate, or

the authorized committee of the legally qualified candidate listed above;

(2) this station is authorized to announce the time as paid for by such person or entity; and

(3) this station has disclosed its political advertising policies, including applicable classes and rates, discount, promotion and other sales practices (not applicable to federal candidates).

THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.

Candidate/Committee/Agency

Station Representative

Signature:

Michael Dettorre

Signature:

Name:

Name:

Date of Request to Purchase Ad Time:

Date of Station Agreement to Sell Time:

Federal Candidate Certification:

The undersigned hereby certifies that the broadcast matter to be aired pursuant to this disclosure either (1) does not refer to an opposing candidate or, if it does, (2) contains a clearly identifiable photograph or similar image of the candidate for a duration of at least four seconds and a simultaneously displayed printed statement identifying the candidate, that the candidate approved the broadcast and that the candidate and/or the candidate's authorized committee paid for the broadcast or if radio programming, contains a personal audio statement by the candidate that identifies the candidate, the office being sought and that the candidate has approved the broadcast.

Candidate/Authorized Committee/Agency

Signature:

Michael Dettore

Name:

Date:

TO BE COMPLETED BY STATION ONLY

Ad submitted to Station? Yes No Date ad received: _____

Note: Must have separate PB-19 Forms for each version of the ad (i.e., for every ad with differing copy).

Federal candidate certification signed (above): Yes No N/A

Disposition:

- Accepted
- Accepted IN PART (e.g., ad copy not yet received to determine sponsor ID)*
- Rejected – provide reason:

*Upload partially accepted form, then promptly upload updated final form when complete.

Date and nature of follow-ups, if any (e.g., insufficient sponsor ID tag):

Contract #:	Station Call Letters:	Date Received/Requested:
Est. #:	Station Location:	Run Start and End Dates:

Upload order, this form and invoice (or traffic system print-out) or other documents reflecting this transaction to the OPIF or use this space to document schedule of time purchased, when spots actually aired, the rates charged and the classes of time purchased or attach separately. If station will not upload the actual times spots aired until an invoice is generated, the name of a contact person who can provide that information immediately should be placed in the "Terms and Disclosures" folder in the OPIF.

Order Number: 11629796

Order No: 11629796	EDI: Y	Customer: 500029664 POL/Friends of Sherrod Brown/AMP	Sales Office: NCC National Cable Communications
PO: 63164553	Ext Order: 63164553		Salesperson: CLE2 Rob McMullen - NCC
Contract No: PL1438246	Ext Client: OH S		Discount: NCC Agency 15% Rep 13%
Reference No:	Estimate: 03120318	Bill Address: Ampersand	Revenue Type: NCC Political
	Product: 03120318	400 Broadacres Drive	Invoicing Option: Individual Retail
Contract Start: 03/14/24		Third Floor	Bill Cycle: Billing Month
Contract End: 03/18/24		Bloomfield, NJ 07003	Payment Terms: Net 30 Days
Last Changed: 03/11/24			Notarize Invoice: N
Invoice Notes :			Requires ANACAB: N
Invoice Notes:			

Order Memo:

Line	Status	Reg/Ret	Grp/Net	Ad Copy/ Ad Copy Group	Dates	Weeks On / Off	No. Of Weeks	Purchase Time	Prt	Inv Type	Revenue Type	Qty Type	Auto Show MK	T	W	T	F	S	S	Total Ad units	Rate	\$Total	\$Dropped	
1	SC	U-CLDN	N-CNN	R002(ST) DISH POL/Friends of Sherrod Brown/AMP	03/18/24 03/18/24	1 / 0	1	User Daypart: 09:00-16:00	50	DEFAULT	NCCPOL	1 / WK	N N	Y	N	N	N	N	N	N	1	43.00	43.00	0.00
10	SC	U-CLDN	N-ESPN	R002(ST) DISH POL/Friends of Sherrod Brown/AMP	03/14/24 03/17/24	1 / 0	1	User Daypart: 19:00-23:59	50	DEFAULT	NCCPOL	3 / WK	N N	N	N	N	Y	Y	Y	Y	3	115.00	345.00	0.00
11	SC	U-CLDN	N-HIST	R002(ST) DISH POL/Friends of Sherrod Brown/AMP	03/14/24 03/17/24	1 / 0	1	User Daypart: 19:00-23:59	50	DEFAULT	NCCPOL	3 / WK	N N	N	N	Y	Y	Y	Y	3	53.00	159.00	0.00	
12	SC	U-CLDN	N-MNBC	R002(ST) DISH POL/Friends of Sherrod Brown/AMP	03/14/24 03/17/24	1 / 0	1	User Daypart: 09:00-16:00	50	DEFAULT	NCCPOL	2 / WK	N N	N	N	Y	Y	Y	Y	2	43.00	86.00	0.00	
13	SC	U-CLDN	N-MNBC	R002(ST) DISH POL/Friends of Sherrod Brown/AMP	03/14/24 03/17/24	1 / 0	1	User Daypart: 19:00-23:59	50	DEFAULT	NCCPOL	2 / WK	N N	N	N	Y	Y	Y	Y	2	85.00	170.00	0.00	
14	SC	U-CLDN	N-TNT	R002(ST) DISH POL/Friends of Sherrod Brown/AMP	03/14/24 03/17/24	1 / 0	1	User Daypart: 19:00-23:59	50	DEFAULT	NCCPOL	3 / WK	N N	N	N	Y	Y	Y	Y	3	77.00	231.00	0.00	
15	SC	U-CLDN	N-USA	R002(ST) DISH POL/Friends of Sherrod Brown/AMP	03/14/24 03/17/24	1 / 0	1	User Daypart: 19:00-23:59	50	DEFAULT	NCCPOL	1 / WK	N N	N	N	Y	Y	Y	Y	1	57.00	57.00	0.00	
16	SC	U-CLDN	N-CNN	R002(ST) DISH POL/Friends of Sherrod Brown/AMP	03/14/24 03/17/24	1 / 0	1	User Daypart: 16:00-19:00	50	DEFAULT	NCCPOL	3 / WK	N N	N	N	Y	Y	Y	Y	3	66.00	198.00	0.00	

17	SC	U-CLDN	N-MNBC	R002(ST)	03/14/24	03/17/24	1 / 0	1	User Daypart: 16:00-19:00	50	DEFAULT	NCCPOL	2 / WK	N N	N N N Y Y Y Y	2	70.00	140.00	0.00
				DISH POL/Friends of Sherrod Brown/AMP															
2	SC	U-CLDN	N-CNN	R002(ST)	03/18/24	03/18/24	1 / 0	1	User Daypart: 16:00-19:00	50	DEFAULT	NCCPOL	1 / WK	N N	Y N N N N N N	1	66.00	66.00	0.00
				DISH POL/Friends of Sherrod Brown/AMP															
3	SC	U-CLDN	N-CNN	R002(ST)	03/18/24	03/18/24	1 / 0	1	User Daypart: 19:00-23:59	50	DEFAULT	NCCPOL	1 / WK	N N	Y N N N N N N	1	84.00	84.00	0.00
				DISH POL/Friends of Sherrod Brown/AMP															
4	SC	U-CLDN	N-ESPN	R002(ST)	03/18/24	03/18/24	1 / 0	1	User Daypart: 19:00-23:59	50	DEFAULT	NCCPOL	1 / WK	N N	Y N N N N N N	1	115.00	115.00	0.00
				DISH POL/Friends of Sherrod Brown/AMP															
5	SC	U-CLDN	N-HIST	R002(ST)	03/18/24	03/18/24	1 / 0	1	User Daypart: 19:00-23:59	50	DEFAULT	NCCPOL	1 / WK	N N	Y N N N N N N	1	53.00	53.00	0.00
				DISH POL/Friends of Sherrod Brown/AMP															
6	SC	U-CLDN	N-TNT	R002(ST)	03/18/24	03/18/24	1 / 0	1	User Daypart: 19:00-23:59	50	DEFAULT	NCCPOL	1 / WK	N N	Y N N N N N N	1	77.00	77.00	0.00
				DISH POL/Friends of Sherrod Brown/AMP															
7	SC	U-CLDN	N-AEN	R002(ST)	03/14/24	03/17/24	1 / 0	1	User Daypart: 19:00-23:59	50	DEFAULT	NCCPOL	1 / WK	N N	N N N Y Y Y Y	1	57.00	57.00	0.00
				DISH POL/Friends of Sherrod Brown/AMP															
8	SC	U-CLDN	N-CNN	R002(ST)	03/14/24	03/17/24	1 / 0	1	User Daypart: 09:00-16:00	50	DEFAULT	NCCPOL	3 / WK	N N	N N N Y Y Y Y	3	43.00	129.00	0.00
				DISH POL/Friends of Sherrod Brown/AMP															
9	SC	U-CLDN	N-CNN	R002(ST)	03/14/24	03/17/24	1 / 0	1	User Daypart: 19:00-23:59	50	DEFAULT	NCCPOL	3 / WK	N N	N N N Y Y Y Y	3	84.00	252.00	0.00
				DISH POL/Friends of Sherrod Brown/AMP															

Order Lines Total	32.00	2,262.00	0.00
Makegoods Totals	0.00	0.00	

Ad Copy Information:

Order Number: 11629796

R002 DISH POL/Friends of Sherrod Brown/AMP (ST)	Tape No.	Class	Length	Weight	Start	Thru	Limitations:
SRF55465 SBTV2404H	----	POL	30	1	03/14/24 00:00:00	03/19/24 23:59:00	None

Order Summary :

Order Number: 11629796

GROSS

Billing Period	Line Charges	Dropped Totals	Makegood Charges	Misc Time Charges	Misc Other Charges	Totals	Agency Discount	Rep Discount	Other Discount	Net Total	Pre-Payments	Balance Due	Non-\$0 Ad Units	\$0 Ad Units	Makegood Ad Units	Total Ad Units
Mar 2024	2,262.00	0.00	0.00	0.00	0.00	2,262.00	339.30	249.96	0.00	1,672.74	0.00	1,672.74	32.00	0.00	0.00	32.00
Order Total	2,262.00	0.00	0.00	0.00	0.00	2,262.00	339.30	249.96	0.00	1,672.74	0.00	1,672.74	32.00	0.00	0.00	32.00

Customer Signature: _____

CANDIDATE ADVERTISEMENT AGREEMENT FORM

See **Order** for proposed schedule and charges. See **Invoice** for actual schedule and charges.

I, _____, hereby request station time as follows:

IDENTIFY CANDIDATE TYPE

FEDERAL CANDIDATE

STATE OR LOCAL CANDIDATE

ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Candidate name:

Authorized committee:

Agency requesting time (and contact information):

N/A

Candidate's political party:

Office sought (no acronyms or abbreviations):

Date of election:

General

Primary

Treasurer of candidate's authorized committee:

The undersigned represents that:

(1) the payment for the broadcast time requested has been furnished by (check one box below):

the candidate listed above who is a legally qualified candidate, or

the authorized committee of the legally qualified candidate listed above;

(2) this station is authorized to announce the time as paid for by such person or entity; and

(3) this station has disclosed its political advertising policies, including applicable classes and rates, discount, promotion and other sales practices (not applicable to federal candidates).

THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.

Candidate/Committee/Agency

Station Representative

Signature:

Michael Dettore

Signature:

Name:

Name:

Date of Request to Purchase Ad Time:

Date of Station Agreement to Sell Time:

Federal Candidate Certification:

The undersigned hereby certifies that the broadcast matter to be aired pursuant to this disclosure either (1) does not refer to an opposing candidate or, if it does, (2) contains a clearly identifiable photograph or similar image of the candidate for a duration of at least four seconds and a simultaneously displayed printed statement identifying the candidate, that the candidate approved the broadcast and that the candidate and/or the candidate's authorized committee paid for the broadcast or if radio programming, contains a personal audio statement by the candidate that identifies the candidate, the office being sought and that the candidate has approved the broadcast.

Candidate/Authorized Committee/Agency

Signature:

Michael Dettore

Name:

Date:

TO BE COMPLETED BY STATION ONLY

Ad submitted to Station? Yes No Date ad received: _____

Note: Must have separate PB-19 Forms for each version of the ad (i.e., for every ad with differing copy).

Federal candidate certification signed (above): Yes No N/A

Disposition:

- Accepted
- Accepted IN PART (e.g., ad copy not yet received to determine sponsor ID)*
- Rejected – provide reason:

*Upload partially accepted form, then promptly upload updated final form when complete.

Date and nature of follow-ups, if any (e.g., insufficient sponsor ID tag):

Contract #:	Station Call Letters:	Date Received/Requested:
Est. #:	Station Location:	Run Start and End Dates:

Upload order, this form and invoice (or traffic system print-out) or other documents reflecting this transaction to the OPIF or use this space to document schedule of time purchased, when spots actually aired, the rates charged and the classes of time purchased or attach separately. If station will not upload the actual times spots aired until an invoice is generated, the name of a contact person who can provide that information immediately should be placed in the "Terms and Disclosures" folder in the OPIF.

Order Number: 11629809

Order No: 11629809	EDI: Y	Customer: 500029664 POL/Friends of Sherrod Brown/AMP	Sales Office: NCC National Cable Communications
PO: 63164553	Ext Order: 63164553		Salesperson: CLE2 Rob McMullen - NCC
Contract No: PL1438232	Ext Client: OH S		Discount: NCC Agency 15% Rep 13%
Reference No:	Estimate: 03120318	Bill Address: Ampersand	Revenue Type: NCC Political
	Product: 03120318	400 Broadacres Drive	Invoicing Option: Threshold
Contract Start: 03/12/24		Third Floor	Bill Cycle: Billing Month
Contract End: 03/18/24		Bloomfield, NJ 07003	Payment Terms: Net 30 Days
Last Changed: 03/11/24			Notarize Invoice: N
Invoice Notes :			Requires ANACAB: N
Invoice Notes:			

Order Memo:

Line	Status	Reg/Ret	Grp/Net	Ad Copy/ Ad Copy Group	Dates	Weeks On / Off	No. Of Weeks	Purchase Time	Prt	Inv Type	Revenue Type	Qty Type	Auto Show MK	T	W	T	F	S	S	Total Ad units	Rate	\$Total	\$Dropped	
1	SC	R-CLEV	N-CNN	R001(ST) POL/Friends of Sherrod Brown/AMP	03/18/24 03/18/24	1 / 0	1	User Daypart: 05:00-09:00	50	ICCLEV	NCCPOL	1 / WK	L N	Y	N	N	N	N	N	N	1	512.00	512.00	0.00
10	SC	R-CLEV	N-MNBC	R001(ST) POL/Friends of Sherrod Brown/AMP	03/12/24 03/17/24	1 / 0	1	User Daypart: 05:00-09:00	50	ICCLEV	NCCPOL	1 / WK	L N	N	Y	Y	Y	Y	Y	Y	1	350.00	350.00	0.00
11	SC	R-CLEV	N-MNBC	R001(ST) POL/Friends of Sherrod Brown/AMP	03/12/24 03/17/24	1 / 0	1	User Daypart: 16:00-19:00	50	ICCLEV	NCCPOL	1 / WK	L N	N	Y	Y	Y	Y	Y	Y	1	526.00	526.00	0.00
12	SC	R-CLEV	N-S1CL	R001(ST) POL/Friends of Sherrod Brown/AMP	03/12/24 03/17/24	1 / 0	1	User Daypart: 09:00-16:00	50	ICCLEV	NCCPOL	2 / WK	L N	N	Y	Y	Y	Y	Y	Y	2	37.00	74.00	0.00
13	SC	R-CLEV	N-S1CL	R001(ST) POL/Friends of Sherrod Brown/AMP	03/12/24 03/17/24	1 / 0	1	User Daypart: 19:00-23:59	50	ICCLEV	NCCPOL	1 / WK	L N	N	Y	Y	Y	Y	Y	Y	1	142.00	142.00	0.00
14	SC	R-CLEV	N-USA	R001(ST) POL/Friends of Sherrod Brown/AMP	03/12/24 03/17/24	1 / 0	1	User Daypart: 19:00-23:59	50	ICCLEV	NCCPOL	1 / WK	L N	N	Y	Y	Y	Y	Y	Y	1	731.00	731.00	0.00
15	SC	R-CLEV	N-AEN	R001(ST) POL/Friends of Sherrod Brown/AMP	03/12/24 03/17/24	1 / 0	1	User Daypart: 19:00-23:59	50	ICCLEV	NCCPOL	1 / WK	L N	N	Y	Y	Y	Y	Y	Y	1	454.00	454.00	0.00
16	SC	R-CLEV	N-CNN	R001(ST) POL/Friends of Sherrod Brown/AMP	03/12/24 03/17/24	1 / 0	1	User Daypart: 16:00-19:00	50	ICCLEV	NCCPOL	2 / WK	L N	N	Y	Y	Y	Y	Y	Y	2	583.00	1,166.00	0.00

17	SC	R-CLEV	N-MNBC	R001(ST) POL/Friends of Sherrod Brown/AMP	03/12/24	03/17/24	1 / 0	1	User Daypart: 19:00-23:59	50	ICCLEV	NCCPOL	1 / WK	L N	N Y Y Y Y Y Y	1	657.00	657.00	0.00
18	SC	R-CLEV	N-S1CL	R001(ST) POL/Friends of Sherrod Brown/AMP	03/12/24	03/17/24	1 / 0	1	User Daypart: 16:00-19:00	50	ICCLEV	NCCPOL	2 / WK	L N	N Y Y Y Y Y Y	2	52.00	104.00	0.00
19	SC	R-CLEV	N-CNN	R001(ST) POL/Friends of Sherrod Brown/AMP	03/12/24	03/17/24	1 / 0	1	User Daypart: 05:00-09:00	50	ICCLEV	NCCPOL	2 / WK	L N	N Y Y Y Y Y Y	2	512.00	1,024.00	0.00
2	SC	R-CLEV	N-CNN	R001(ST) POL/Friends of Sherrod Brown/AMP	03/18/24	03/18/24	1 / 0	1	User Daypart: 09:00-16:00	50	ICCLEV	NCCPOL	1 / WK	L N	Y N N N N N N	1	366.00	366.00	0.00
20	SC	R-CLEV	N-ESPN	R001(ST) POL/Friends of Sherrod Brown/AMP	03/12/24	03/17/24	1 / 0	1	User Daypart: 19:00-23:59	50	ICCLEV	NCCPOL	2 / WK	L N	N Y Y Y Y Y Y	2	1,092.00	2,184.00	0.00
21	SC	R-CLEV	N-MNBC	R001(ST) POL/Friends of Sherrod Brown/AMP	03/12/24	03/17/24	1 / 0	1	User Daypart: 09:00-16:00	50	ICCLEV	NCCPOL	1 / WK	L N	N Y Y Y Y Y Y	1	307.00	307.00	0.00
22	SC	R-CLEV	N-TNT	R001(ST) POL/Friends of Sherrod Brown/AMP	03/12/24	03/17/24	1 / 0	1	User Daypart: 19:00-23:59	50	ICCLEV	NCCPOL	2 / WK	L N	N Y Y Y Y Y Y	2	767.00	1,534.00	0.00
23	SC	R-CLEV	N-S1CL	R001(ST) POL/Friends of Sherrod Brown/AMP	03/12/24	03/17/24	1 / 0	1	User Daypart: 05:00-09:00	50	ICCLEV	NCCPOL	2 / WK	L N	N Y Y Y Y Y Y	2	80.00	160.00	0.00
3	SC	R-CLEV	N-CNN	R001(ST) POL/Friends of Sherrod Brown/AMP	03/18/24	03/18/24	1 / 0	1	User Daypart: 19:00-23:59	50	ICCLEV	NCCPOL	1 / WK	L N	Y N N N N N N	1	1,092.00	1,092.00	0.00
4	SC	R-CLEV	N-ESPN	R001(ST) POL/Friends of Sherrod Brown/AMP	03/18/24	03/18/24	1 / 0	1	User Daypart: 19:00-23:59	50	ICCLEV	NCCPOL	1 / WK	L N	Y N N N N N N	1	1,092.00	1,092.00	0.00
5	SC	R-CLEV	N-HIST	R001(ST) POL/Friends of Sherrod Brown/AMP	03/18/24	03/18/24	1 / 0	1	User Daypart: 19:00-23:59	50	ICCLEV	NCCPOL	1 / WK	L N	Y N N N N N N	1	626.00	626.00	0.00
6	SC	R-CLEV	N-TNT	R001(ST) POL/Friends of Sherrod Brown/AMP	03/18/24	03/18/24	1 / 0	1	User Daypart: 19:00-23:59	50	ICCLEV	NCCPOL	1 / WK	L N	Y N N N N N N	1	767.00	767.00	0.00
7	SC	R-CLEV	N-CNN	R001(ST) POL/Friends of Sherrod Brown/AMP	03/12/24	03/17/24	1 / 0	1	User Daypart: 09:00-16:00	50	ICCLEV	NCCPOL	2 / WK	L N	N Y Y Y Y Y Y	2	366.00	732.00	0.00
8	SC	R-CLEV	N-CNN	R001(ST) POL/Friends of Sherrod Brown/AMP	03/12/24	03/17/24	1 / 0	1	User Daypart: 19:00-23:59	50	ICCLEV	NCCPOL	2 / WK	L N	N Y Y Y Y Y Y	2	1,092.00	2,184.00	0.00

9 SC R-CLEV N-HIST R001(ST) 03/12/24 03/17/24 1 / 0 1 User 50 ICCLEV NCCPOL 2 / WK L N N Y Y Y Y Y Y 2 626.00 1,252.00 0.00
 POL/Friends of Sherrod Brown/AMP Daypart: 19:00-23:59

Order Lines Total	33.00	18,036.00	0.00
Makegoods Totals	0.00	0.00	

Ad Copy Information:

Order Number: 11629809

R001 POL/Friends of Sherrod Brown/AMP (ST)	Tape No.	Class	Length	Weight	Start	Thru	Limitations:
SRF55465 SBTV2404H	----	POL	30	1	03/11/24 00:00:00	03/19/24 23:59:00	None

Order Summary :

Order Number: 11629809

GROSS

Billing Period	Line Charges	Dropped Totals	Makegood Charges	Misc Time Charges	Misc Other Charges	Totals	Agency Discount	Rep Discount	Other Discount	Net Total	Pre-Payments	Balance Due	Non-\$0 Ad Units	\$0 Ad Units	Makegood Ad Units	Total Ad Units
Mar 2024	18,036.00	0.00	0.00	0.00	0.00	18,036.00	2,705.40	1,992.98	0.00	13,337.62	0.00	13,337.62	33.00	0.00	0.00	33.00
Order Total	18,036.00	0.00	0.00	0.00	0.00	18,036.00	2,705.40	1,992.98	0.00	13,337.62	0.00	13,337.62	33.00	0.00	0.00	33.00

Customer Signature: _____

CANDIDATE ADVERTISEMENT AGREEMENT FORM

See **Order** for proposed schedule and charges. See **Invoice** for actual schedule and charges.

I, _____, hereby request station time as follows:

IDENTIFY CANDIDATE TYPE

FEDERAL CANDIDATE

STATE OR LOCAL CANDIDATE

ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Candidate name:

Authorized committee:

Agency requesting time (and contact information):

N/A

Candidate's political party:

Office sought (no acronyms or abbreviations):

Date of election:

General

Primary

Treasurer of candidate's authorized committee:

The undersigned represents that:

(1) the payment for the broadcast time requested has been furnished by (check one box below):

the candidate listed above who is a legally qualified candidate, or

the authorized committee of the legally qualified candidate listed above;

(2) this station is authorized to announce the time as paid for by such person or entity; and

(3) this station has disclosed its political advertising policies, including applicable classes and rates, discount, promotion and other sales practices (not applicable to federal candidates).

THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.

Candidate/Committee/Agency

Station Representative

Signature:

Michael Dettorre

Signature:

Name:

Name:

Date of Request to Purchase Ad Time:

Date of Station Agreement to Sell Time:

Federal Candidate Certification:

The undersigned hereby certifies that the broadcast matter to be aired pursuant to this disclosure either (1) does not refer to an opposing candidate or, if it does, (2) contains a clearly identifiable photograph or similar image of the candidate for a duration of at least four seconds and a simultaneously displayed printed statement identifying the candidate, that the candidate approved the broadcast and that the candidate and/or the candidate’s authorized committee paid for the broadcast or if radio programming, contains a personal audio statement by the candidate that identifies the candidate, the office being sought and that the candidate has approved the broadcast.

Candidate/Authorized Committee/Agency

Signature:

Michael Dettore

Name:

Date:

TO BE COMPLETED BY STATION ONLY

Ad submitted to Station? Yes No Date ad received: _____

Note: Must have separate PB-19 Forms for each version of the ad (i.e., for every ad with differing copy).

Federal candidate certification signed (above): Yes No N/A

Disposition:

- Accepted
- Accepted IN PART (e.g., ad copy not yet received to determine sponsor ID)*
- Rejected – provide reason:

*Upload partially accepted form, then promptly upload updated final form when complete.

Date and nature of follow-ups, if any (e.g., insufficient sponsor ID tag):

Contract #:	Station Call Letters:	Date Received/Requested:
Est. #:	Station Location:	Run Start and End Dates:

Upload order, this form and invoice (or traffic system print-out) or other documents reflecting this transaction to the OPIF or use this space to document schedule of time purchased, when spots actually aired, the rates charged and the classes of time purchased or attach separately. If station will not upload the actual times spots aired until an invoice is generated, the name of a contact person who can provide that information immediately should be placed in the "Terms and Disclosures" folder in the OPIF.

Ampersand Cable System Order

Order #	63164559
Syscode	6600
System Name	Spectrum/Cleveland Media Connect, OH
Market	Cleveland

Flight Dates	03/12/24 - 03/18/24
Agency	Grassroots Media LLC
Advertiser	Friends of Sherrod Brown

Update Date	03/11/24
Version	1 Vs. 1

AE	Hila Arbell
Sales Coordinator	Rebecca Dixon
Office	Washington
Phone	(301) 941-2620
Status	Accepted
Survey	DMA Nielsen Live+3 Mar23
-	

Client Code	OH S
Product Code	03120318
Est Code	03120318
Product Name	OH S 60s
Credit Status	Cash in Advance

Show All Lines			
Total # of Weeks	1		
Total	\$25,788.00		
Commission	\$3,868.20		
Net Total	\$21,919.80		
Total Spots	33		
Affiliate Split	100.0		
Sold On	Cost Per Point		
GRP	23.2	GIMP	227650
CPP	\$1,112.00	CPM	\$113.28

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Comments : 3/11 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	S1CL	S1CL PT	3/18/24	3/24/24	19:00	24:00	X							0.30	2837	1	\$284.00	\$284.00	60	PRE 1/1/2024-3/31/2024
2	CNN	CNN DT	3/11/24	3/17/24	09:00	16:00		X	X	X	X	X	X	0.80	8218	2	\$732.00	\$1,464.00	60	PRE 1/1/2024-3/31/2024
3	CNN	CNN PT	3/11/24	3/17/24	19:00	24:00		X	X	X	X	X	X	0.50	5283	2	\$2,184.00	\$4,368.00	60	PRE 1/1/2024-3/31/2024
4	FOOD	FOOD PT	3/11/24	3/17/24	19:00	24:00		X	X	X	X	X	X	1.00	9294	1	\$1,314.00	\$1,314.00	60	PRE 1/1/2024-3/31/2024
5	MNBC	MNBC DT	3/11/24	3/17/24	09:00	16:00		X	X	X	X	X	X	1.30	12913	2	\$614.00	\$1,228.00	60	PRE 1/1/2024-3/31/2024
6	MNBC	MNBC PT	3/11/24	3/17/24	19:00	24:00		X	X	X	X	X	X	1.40	13500	2	\$1,314.00	\$2,628.00	60	PRE 1/1/2024-3/31/2024
7	S1CL	S1CL EM	3/11/24	3/17/24	05:00	09:00		X	X	X	X	X	X	0.40	3717	2	\$160.00	\$320.00	60	PRE 1/1/2024-3/31/2024
8	S1CL	S1CL EF	3/11/24	3/17/24	16:00	19:00		X	X	X	X	X	X	0.30	3131	2	\$104.00	\$208.00	60	PRE 1/1/2024-3/31/2024
9	TLC	TLC PT	3/11/24	3/17/24	19:00	24:00		X	X	X	X	X	X	0.60	5968	2	\$700.00	\$1,400.00	60	PRE 1/1/2024-3/31/2024
10	CNN	CNN EM	3/11/24	3/17/24	05:00	09:00		X	X	X	X	X	X	0.30	2739	2	\$1,024.00	\$2,048.00	60	PRE 1/1/2024-3/31/2024
11	ENT	ENT PT	3/11/24	3/17/24	19:00	24:00		X	X	X	X	X	X	0.20	2152	2	\$628.00	\$1,256.00	60	PRE 1/1/2024-3/31/2024
12	MNBC	MNBC EM	3/11/24	3/17/24	05:00	09:00		X	X	X	X	X	X	1.30	12229	2	\$700.00	\$1,400.00	60	PRE 1/1/2024-3/31/2024
13	S1CL	S1CL PT	3/11/24	3/17/24	19:00	24:00		X	X	X	X	X	X	0.30	2837	2	\$284.00	\$568.00	60	PRE 1/1/2024-3/31/2024
14	BRVO	BRVO PT	3/11/24	3/17/24	19:00	24:00		X	X	X	X	X	X	0.40	4207	1	\$1,186.00	\$1,186.00	60	PRE 1/1/2024-3/31/2024
15	MNBC	MNBC EF	3/11/24	3/17/24	16:00	19:00		X	X	X	X	X	X	1.70	16337	2	\$1,052.00	\$2,104.00	60	PRE 1/1/2024-3/31/2024
16	CNN	CNN EF	3/11/24	3/17/24	16:00	19:00		X	X	X	X	X	X	0.60	5968	2	\$1,166.00	\$2,332.00	60	PRE 1/1/2024-3/31/2024
17	HGTV	HGTV PT	3/11/24	3/17/24	19:00	24:00		X	X	X	X	X	X	1.20	11935	1	\$1,458.00	\$1,458.00	60	PRE 1/1/2024-3/31/2024

Ampersand Cable System Order

Order #	63164559
Syscode	6600
System Name	Spectrum/Cleveland Media Connect, OH
Market	Cleveland

Flight Dates	03/12/24 - 03/18/24
Agency	Grassroots Media LLC
Advertiser	Friends of Sherrod Brown

Update Date	03/11/24
Version	1 Vs. 1

AE	Hila Arbell
Sales Coordinator	Rebecca Dixon
Office	Washington
Phone	(301) 941-2620
Status	Accepted
Survey	DMA Nielsen Live+3 Mar23
-	

Client Code	OH S
Product Code	03120318
Est Code	03120318
Product Name	OH S 60s
Credit Status	Cash in Advance

Show All Lines			
Total # of Weeks	1		
Total	\$25,788.00		
Commission	\$3,868.20		
Net Total	\$21,919.80		
Total Spots	33		
Affiliate Split	100.0		
Sold On	Cost Per Point		
GRP	23.2	GIMP	227650
CPP	\$1,112.00	CPM	\$113.28

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Comments :	3/11 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
18	S1CL	S1CL DT	3/11/24	3/17/24	09:00	16:00		X	X	X	X	X	X	0.30	3131	3	\$74.00	\$222.00	60	PRE 1/1/2024-3/31/2024

	Mar 2024	Apr 2024	May 2024	Jun 2024	Jul 2024	Aug 2024	Sep 2024	Oct 2024	Nov 2024	Dec 2024	Jan 2025	Feb 2025	Total
SPOTS	33	0	0	0	0	0	0	0	0	0	0	0	33
AMT	\$25,788.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25,788.00

SYSTEM APP: _____ SALES _____ ACCT _____

Date Printed 03/12/24

63164559 | Cleveland | Spectrum/Cleveland Media Connect, OH | 6600 |

CANDIDATE ADVERTISEMENT AGREEMENT FORM

See **Order** for proposed schedule and charges. See **Invoice** for actual schedule and charges.

I, _____, hereby request station time as follows:

IDENTIFY CANDIDATE TYPE

FEDERAL CANDIDATE

STATE OR LOCAL CANDIDATE

ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Candidate name:

Authorized committee:

Agency requesting time (and contact information):

N/A

Candidate's political party:

Office sought (no acronyms or abbreviations):

Date of election:

General

Primary

Treasurer of candidate's authorized committee:

The undersigned represents that:

(1) the payment for the broadcast time requested has been furnished by (check one box below):

the candidate listed above who is a legally qualified candidate, or

the authorized committee of the legally qualified candidate listed above;

(2) this station is authorized to announce the time as paid for by such person or entity; and

(3) this station has disclosed its political advertising policies, including applicable classes and rates, discount, promotion and other sales practices (not applicable to federal candidates).

THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.

Candidate/Committee/Agency

Station Representative

Signature:

Michael Dettore

Signature:

Name:

Name:

Date of Request to Purchase Ad Time:

Date of Station Agreement to Sell Time:

Federal Candidate Certification:

The undersigned hereby certifies that the broadcast matter to be aired pursuant to this disclosure either (1) does not refer to an opposing candidate or, if it does, (2) contains a clearly identifiable photograph or similar image of the candidate for a duration of at least four seconds and a simultaneously displayed printed statement identifying the candidate, that the candidate approved the broadcast and that the candidate and/or the candidate’s authorized committee paid for the broadcast or if radio programming, contains a personal audio statement by the candidate that identifies the candidate, the office being sought and that the candidate has approved the broadcast.

Candidate/Authorized Committee/Agency

Signature:

Michael Dettore

Name:

Date:

TO BE COMPLETED BY STATION ONLY

Ad submitted to Station? Yes No Date ad received: _____

Note: Must have separate PB-19 Forms for each version of the ad (i.e., for every ad with differing copy).

Federal candidate certification signed (above): Yes No N/A

Disposition:

- Accepted
- Accepted IN PART (e.g., ad copy not yet received to determine sponsor ID)*
- Rejected – provide reason:

*Upload partially accepted form, then promptly upload updated final form when complete.

Date and nature of follow-ups, if any (e.g., insufficient sponsor ID tag):

Contract #:	Station Call Letters:	Date Received/Requested:
Est. #:	Station Location:	Run Start and End Dates:

Upload order, this form and invoice (or traffic system print-out) or other documents reflecting this transaction to the OPIF or use this space to document schedule of time purchased, when spots actually aired, the rates charged and the classes of time purchased or attach separately. If station will not upload the actual times spots aired until an invoice is generated, the name of a contact person who can provide that information immediately should be placed in the "Terms and Disclosures" folder in the OPIF.

Ampersand Cable System Order

Order #	63164565
Syscode	6600
System Name	Spectrum/Cleveland Media Connect, OH
Market	Cleveland

Flight Dates	03/18/24 - 03/19/24
Agency	Grassroots Media LLC
Advertiser	Friends of Sherrod Brown

Update Date	03/11/24
Version	1 Vs. 1

AE	Hila Arbell
Sales Coordinator	Rebecca Dixon
Office	Washington
Phone	(301) 941-2620
Status	Accepted
Survey	DMA Nielsen Live+3 Feb23
-	

Client Code	OH S
Product Code	03180318
Est Code	03180318
Product Name	OH S 60s Fixed
Credit Status	Cash in Advance

Show All Lines			
Total # of Weeks	1		
Total	\$1,600.00		
Commission	\$240.00		
Net Total	\$1,360.00		
Total Spots	1		
Affiliate Split	100.0		
Sold On	Cost Per Point		
GRP	0.3	GIMP	3424
CPP	\$5,333.00	CPM	\$467.29

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Comments : 3/11 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	CMDY	The Daily Show Fixed	3/18/24	3/24/24	23:00	24:00	X							0.30	3424	1	\$1,600.00	\$1,600.00	60	The Daily Show Fixed Programming

	Mar 2024	Apr 2024	May 2024	Jun 2024	Jul 2024	Aug 2024	Sep 2024	Oct 2024	Nov 2024	Dec 2024	Jan 2025	Feb 2025	Total
SPOTS	1	0	0	0	0	0	0	0	0	0	0	0	1
AMT	\$1,600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,600.00

SYSTEM APP: _____ SALES _____ ACCT _____

Date Printed 03/12/24

63164565 | Cleveland | Spectrum/Cleveland Media Connect, OH | 6600 |

CANDIDATE ADVERTISEMENT AGREEMENT FORM

See **Order** for proposed schedule and charges. See **Invoice** for actual schedule and charges.

I, _____, hereby request station time as follows:

IDENTIFY CANDIDATE TYPE

FEDERAL CANDIDATE

STATE OR LOCAL CANDIDATE

ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Candidate name:

Authorized committee:

Agency requesting time (and contact information):

N/A

Candidate's political party:

Office sought (no acronyms or abbreviations):

Date of election:

General

Primary

Treasurer of candidate's authorized committee:

The undersigned represents that:

(1) the payment for the broadcast time requested has been furnished by (check one box below):

the candidate listed above who is a legally qualified candidate, or

the authorized committee of the legally qualified candidate listed above;

(2) this station is authorized to announce the time as paid for by such person or entity; and

(3) this station has disclosed its political advertising policies, including applicable classes and rates, discount, promotion and other sales practices (not applicable to federal candidates).

THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.

Candidate/Committee/Agency

Station Representative

Signature:

Michael Dettore

Signature:

Name:

Name:

Date of Request to Purchase Ad Time:

Date of Station Agreement to Sell Time:

Federal Candidate Certification:

The undersigned hereby certifies that the broadcast matter to be aired pursuant to this disclosure either (1) does not refer to an opposing candidate or, if it does, (2) contains a clearly identifiable photograph or similar image of the candidate for a duration of at least four seconds and a simultaneously displayed printed statement identifying the candidate, that the candidate approved the broadcast and that the candidate and/or the candidate’s authorized committee paid for the broadcast or if radio programming, contains a personal audio statement by the candidate that identifies the candidate, the office being sought and that the candidate has approved the broadcast.

Candidate/Authorized Committee/Agency

Signature:

Michael Dettore

Name:

Date:

TO BE COMPLETED BY STATION ONLY

Ad submitted to Station? Yes No Date ad received: _____

Note: Must have separate PB-19 Forms for each version of the ad (i.e., for every ad with differing copy).

Federal candidate certification signed (above): Yes No N/A

Disposition:

- Accepted
- Accepted IN PART (e.g., ad copy not yet received to determine sponsor ID)*
- Rejected – provide reason:

*Upload partially accepted form, then promptly upload updated final form when complete.

Date and nature of follow-ups, if any (e.g., insufficient sponsor ID tag):

Contract #:	Station Call Letters:	Date Received/Requested:
Est. #:	Station Location:	Run Start and End Dates:

Upload order, this form and invoice (or traffic system print-out) or other documents reflecting this transaction to the OPIF or use this space to document schedule of time purchased, when spots actually aired, the rates charged and the classes of time purchased or attach separately. If station will not upload the actual times spots aired until an invoice is generated, the name of a contact person who can provide that information immediately should be placed in the "Terms and Disclosures" folder in the OPIF.

Ampersand Cable System Order

Order #	63166691
Syscode	6600
System Name	Spectrum/Cleveland Media Connect, OH
Market	Cleveland

Flight Dates	03/19/24 - 03/20/24
Agency	Grassroots Media LLC
Advertiser	Friends of Sherrod Brown

Update Date	03/18/24
Version	1 Vs. 1

AE	Hila Arbell
Sales Coordinator	Rebecca Dixon
Office	Washington
Phone	(301) 941-2620
Status	Accepted
Survey	DMA Nielsen Live+3 Mar23
-	

Client Code	OH S
Product Code	03190319
Est Code	03190319
Product Name	
Credit Status	Cash in Advance

Show All Lines			
Total # of Weeks	1		
Total	\$710.00		
Commission	\$106.50		
Net Total	\$603.50		
Total Spots	3		
Affiliate Split	100.0		
Sold On	Cost Per Point		
GRP	2.6	GIMP	24556
CPP	\$273.00	CPM	\$28.91

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Comments :	3/18 NEW ORDER. PLEASE REVIEW AND CONFIRM, THANKS!
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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 DT	3/18/24	3/24/24	09:00	16:00		X						0.90	8805	1	\$366.00	\$366.00	30	PRE 1/1/2024-3/31/2024
2	S1CL	S1CL DT	3/18/24	3/24/24	09:00	16:00		X						0.30	2544	1	\$37.00	\$37.00	30	PRE 1/1/2024-3/31/2024
3	MNBC	MNBC DT	3/18/24	3/24/24	09:00	16:00		X						1.40	13207	1	\$307.00	\$307.00	30	PRE 1/1/2024-3/31/2024

	Mar 2024	Apr 2024	May 2024	Jun 2024	Jul 2024	Aug 2024	Sep 2024	Oct 2024	Nov 2024	Dec 2024	Jan 2025	Feb 2025	Total
SPOTS	3	0	0	0	0	0	0	0	0	0	0	0	3
AMT	\$710.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$710.00

SYSTEM APP: _____ SALES _____ ACCT _____

Date Printed 03/19/24

63166691 | Cleveland | Spectrum/Cleveland Media Connect, OH | 6600 |

CANDIDATE ADVERTISEMENT AGREEMENT FORM

See **Order** for proposed schedule and charges. See **Invoice** for actual schedule and charges.

I, _____, hereby request station time as follows:

IDENTIFY CANDIDATE TYPE

FEDERAL CANDIDATE

STATE OR LOCAL CANDIDATE

ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Candidate name:

Authorized committee:

Agency requesting time (and contact information):

N/A

Candidate's political party:

Office sought (no acronyms or abbreviations):

Date of election:

General

Primary

Treasurer of candidate's authorized committee:

The undersigned represents that:

(1) the payment for the broadcast time requested has been furnished by (check one box below):

the candidate listed above who is a legally qualified candidate, or

the authorized committee of the legally qualified candidate listed above;

(2) this station is authorized to announce the time as paid for by such person or entity; and

(3) this station has disclosed its political advertising policies, including applicable classes and rates, discount, promotion and other sales practices (not applicable to federal candidates).

THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.

Candidate/Committee/Agency

Station Representative

Signature:

Michael Dettorre

Signature:

Name:

Name:

Date of Request to Purchase Ad Time:

Date of Station Agreement to Sell Time:

Federal Candidate Certification:

The undersigned hereby certifies that the broadcast matter to be aired pursuant to this disclosure either (1) does not refer to an opposing candidate or, if it does, (2) contains a clearly identifiable photograph or similar image of the candidate for a duration of at least four seconds and a simultaneously displayed printed statement identifying the candidate, that the candidate approved the broadcast and that the candidate and/or the candidate's authorized committee paid for the broadcast or if radio programming, contains a personal audio statement by the candidate that identifies the candidate, the office being sought and that the candidate has approved the broadcast.

Candidate/Authorized Committee/Agency

Signature:

Michael Dettore

Name:

Date:

TO BE COMPLETED BY STATION ONLY

Ad submitted to Station? Yes No Date ad received: _____

Note: Must have separate PB-19 Forms for each version of the ad (i.e., for every ad with differing copy).

Federal candidate certification signed (above): Yes No N/A

Disposition:

- Accepted
- Accepted IN PART (e.g., ad copy not yet received to determine sponsor ID)*
- Rejected – provide reason:

*Upload partially accepted form, then promptly upload updated final form when complete.

Date and nature of follow-ups, if any (e.g., insufficient sponsor ID tag):

Contract #:	Station Call Letters:	Date Received/Requested:
Est. #:	Station Location:	Run Start and End Dates:

Upload order, this form and invoice (or traffic system print-out) or other documents reflecting this transaction to the OPIF or use this space to document schedule of time purchased, when spots actually aired, the rates charged and the classes of time purchased or attach separately. If station will not upload the actual times spots aired until an invoice is generated, the name of a contact person who can provide that information immediately should be placed in the "Terms and Disclosures" folder in the OPIF.

Ampersand Cable System Order

Order #	63167518
Syscode	6600
System Name	Spectrum/Cleveland Media Connect, OH
Market	Cleveland

Flight Dates	03/20/24 - 03/25/24
Agency	Grassroots Media LLC
Advertiser	Friends of Sherrod Brown

Update Date	03/19/24
Version	1 Vs. 1

AE	Hila Arbell
Sales Coordinator	Rebecca Dixon
Office	Washington
Phone	(301) 941-2620
Status	Accepted
Survey	DMA Nielsen Live+3 Mar23
-	

Client Code	OH S
Product Code	03200325
Est Code	03200325
Product Name	
Credit Status	Cash in Advance

Show All Lines			
Total # of Weeks	1		
Total	\$19,417.00		
Commission	\$2,912.55		
Net Total	\$16,504.45		
Total Spots	36		
Affiliate Split	100.0		
Sold On	Cost Per Point		
GRP	23.6	GIMP	231327
CPP	\$823.00	CPM	\$83.94

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Comments : 3/19 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	AEN	AEN DT	3/18/24	3/24/24	09:00	16:00			X	X	X	X	X	0.20	2303	1	\$125.00	\$125.00	30	OOW 1/1/2024-3/31/2024
2	AEN	AEN PT	3/18/24	3/24/24	19:00	24:00			X	X	X	X	X	0.50	5209	1	\$499.00	\$499.00	30	OOW 1/1/2024-3/31/2024
3	AEN	AEN PT	3/25/24	3/31/24	19:00	24:00	X							0.50	5209	1	\$499.00	\$499.00	30	OOW 1/1/2024-3/31/2024
4	CNN	CNN EM	3/18/24	3/24/24	05:00	09:00			X	X	X	X	X	0.30	2734	1	\$563.00	\$563.00	30	OOW 1/1/2024-3/31/2024
5	CNN	CNN EM	3/25/24	3/31/24	05:00	09:00	X							0.30	2734	1	\$563.00	\$563.00	30	OOW 1/1/2024-3/31/2024
6	CNN	CNN DT	3/18/24	3/24/24	09:00	16:00			X	X	X	X	X	0.80	8129	1	\$403.00	\$403.00	30	OOW 1/1/2024-3/31/2024
7	CNN	CNN EF	3/18/24	3/24/24	16:00	19:00			X	X	X	X	X	0.60	5922	1	\$641.00	\$641.00	30	OOW 1/1/2024-3/31/2024
8	CNN	CNN PT	3/18/24	3/24/24	19:00	24:00			X	X	X	X	X	0.50	5200	1	\$1,201.00	\$1,201.00	30	OOW 1/1/2024-3/31/2024
9	CNN	CNN PT	3/25/24	3/31/24	19:00	24:00	X							0.50	5200	1	\$1,201.00	\$1,201.00	30	OOW 1/1/2024-3/31/2024
10	ESPN	ESPN EM	3/18/24	3/24/24	05:00	09:00			X	X	X	X	X	0.30	2489	1	\$362.00	\$362.00	30	OOW 1/1/2024-3/31/2024
11	ESPN	ESPN EM	3/25/24	3/31/24	05:00	09:00	X							0.30	2489	1	\$362.00	\$362.00	30	OOW 1/1/2024-3/31/2024
12	ESPN	ESPN DT	3/18/24	3/24/24	09:00	16:00			X	X	X	X	X	0.30	3135	1	\$362.00	\$362.00	30	OOW 1/1/2024-3/31/2024
13	ESPN	ESPN EF	3/18/24	3/24/24	16:00	19:00			X	X	X	X	X	0.50	5052	1	\$961.00	\$961.00	30	OOW 1/1/2024-3/31/2024
14	ESPN	ESPN PT	3/18/24	3/24/24	19:00	24:00			X	X	X	X	X	1.00	9760	1	\$1,201.00	\$1,201.00	30	OOW 1/1/2024-3/31/2024
15	ESPN	ESPN PT	3/25/24	3/31/24	19:00	24:00	X							1.00	9760	1	\$1,201.00	\$1,201.00	30	OOW 1/1/2024-3/31/2024
16	HIST	HIST DT	3/18/24	3/24/24	09:00	16:00			X	X	X	X	X	0.30	3197	1	\$125.00	\$125.00	30	OOW 1/1/2024-3/31/2024
17	HIST	HIST PT	3/18/24	3/24/24	19:00	24:00			X	X	X	X	X	1.00	9374	1	\$689.00	\$689.00	30	OOW 1/1/2024-3/31/2024
18	HIST	HIST PT	3/25/24	3/31/24	19:00	24:00	X							1.00	9374	1	\$689.00	\$689.00	30	OOW 1/1/2024-3/31/2024
19	MNBC	MNBC EM	3/18/24	3/24/24	05:00	09:00			X	X	X	X	X	1.20	12103	1	\$385.00	\$385.00	30	OOW 1/1/2024-3/31/2024
20	MNBC	MNBC EM	3/25/24	3/31/24	05:00	09:00	X							1.20	12103	1	\$385.00	\$385.00	30	OOW 1/1/2024-3/31/2024
21	MNBC	MNBC DT	3/18/24	3/24/24	09:00	16:00			X	X	X	X	X	1.30	12863	1	\$338.00	\$338.00	30	OOW 1/1/2024-3/31/2024

Ampersand Cable System Order

Order #	63167518
Syscode	6600
System Name	Spectrum/Cleveland Media Connect, OH
Market	Cleveland

Flight Dates	03/20/24 - 03/25/24
Agency	Grassroots Media LLC
Advertiser	Friends of Sherrod Brown

Update Date	03/19/24
Version	1 Vs. 1

AE	Hila Arbell
Sales Coordinator	Rebecca Dixon
Office	Washington
Phone	(301) 941-2620
Status	Accepted
Survey	DMA Nielsen Live+3 Mar23
-	

Client Code	OH S
Product Code	03200325
Est Code	03200325
Product Name	
Credit Status	Cash in Advance

Show All Lines			
Total # of Weeks	1		
Total	\$19,417.00		
Commission	\$2,912.55		
Net Total	\$16,504.45		
Total Spots	36		
Affiliate Split	100.0		
Sold On	Cost Per Point		
GRP	23.6	GIMP	231327
CPP	\$823.00	CPM	\$83.94

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Comments :	3/19 NEW ORDER. PLEASE REVIEW AND CONFIRM, THANKS!
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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	MNBC	MNBC DT	3/25/24	3/31/24	09:00	16:00	X							1.30	12863	1	\$338.00	\$338.00	30	OOW 1/1/2024-3/31/2024
23	MNBC	MNBC PT	3/18/24	3/24/24	19:00	24:00			X	X	X	X	X	1.40	13439	1	\$723.00	\$723.00	30	OOW 1/1/2024-3/31/2024
24	MNBC	MNBC PT	3/25/24	3/31/24	19:00	24:00	X							1.40	13439	1	\$723.00	\$723.00	30	OOW 1/1/2024-3/31/2024
25	S1CL	S1CL EM	3/18/24	3/24/24	05:00	09:00			X	X	X	X	X	0.40	3702	1	\$88.00	\$88.00	30	OOW 1/1/2024-3/31/2024
26	S1CL	S1CL EM	3/25/24	3/31/24	05:00	09:00	X							0.40	3702	1	\$88.00	\$88.00	30	OOW 1/1/2024-3/31/2024
27	S1CL	S1CL DT	3/18/24	3/24/24	09:00	16:00			X	X	X	X	X	0.30	3079	1	\$41.00	\$41.00	30	OOW 1/1/2024-3/31/2024
28	S1CL	S1CL PT	3/18/24	3/24/24	19:00	24:00			X	X	X	X	X	0.30	2811	1	\$156.00	\$156.00	30	OOW 1/1/2024-3/31/2024
29	S1CL	S1CL PT	3/25/24	3/31/24	19:00	24:00	X							0.30	2811	1	\$156.00	\$156.00	30	OOW 1/1/2024-3/31/2024
30	TNT	TNT DT	3/18/24	3/24/24	09:00	16:00			X	X	X	X	X	0.30	2493	1	\$194.00	\$194.00	30	OOW 1/1/2024-3/31/2024
31	TNT	TNT EF	3/18/24	3/24/24	16:00	19:00			X	X	X	X	X	0.40	3728	1	\$673.00	\$673.00	30	OOW 1/1/2024-3/31/2024
32	TNT	TNT PT	3/18/24	3/24/24	19:00	24:00			X	X	X	X	X	0.80	8015	1	\$844.00	\$844.00	30	OOW 1/1/2024-3/31/2024
33	TNT	TNT PT	3/25/24	3/31/24	19:00	24:00	X							0.80	8015	1	\$844.00	\$844.00	30	OOW 1/1/2024-3/31/2024
34	USA	USA DT	3/18/24	3/24/24	09:00	16:00			X	X	X	X	X	0.30	3285	1	\$186.00	\$186.00	30	OOW 1/1/2024-3/31/2024
35	USA	USA PT	3/18/24	3/24/24	19:00	24:00			X	X	X	X	X	0.80	7803	1	\$804.00	\$804.00	30	OOW 1/1/2024-3/31/2024

Ampersand Cable System Order

Order #	63167518
Syscode	6600
System Name	Spectrum/Cleveland Media Connect, OH
Market	Cleveland

Flight Dates	03/20/24 - 03/25/24
Agency	Grassroots Media LLC
Advertiser	Friends of Sherrod Brown

Update Date	03/19/24
Version	1 Vs. 1

AE	Hila Arbell
Sales Coordinator	Rebecca Dixon
Office	Washington
Phone	(301) 941-2620
Status	Accepted
Survey	DMA Nielsen Live+3 Mar23
-	

Client Code	OH S
Product Code	03200325
Est Code	03200325
Product Name	
Credit Status	Cash in Advance

Show All Lines			
Total # of Weeks	1		
Total	\$19,417.00		
Commission	\$2,912.55		
Net Total	\$16,504.45		
Total Spots	36		
Affiliate Split	100.0		
Sold On	Cost Per Point		
GRP	23.6	GIMP	231327
CPP	\$823.00	CPM	\$83.94

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Comments :	3/19 NEW ORDER. PLEASE REVIEW AND CONFIRM, THANKS!
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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
36	USA	USA PT	3/25/24	3/31/24	19:00	24:00	X							0.80	7803	1	\$804.00	\$804.00	30	OOW 1/1/2024-3/31/2024

	Mar 2024	Apr 2024	May 2024	Jun 2024	Jul 2024	Aug 2024	Sep 2024	Oct 2024	Nov 2024	Dec 2024	Jan 2025	Feb 2025	Total
SPOTS	36	0	0	0	0	0	0	0	0	0	0	0	36
AMT	\$19,417.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,417.00

SYSTEM APP: _____ SALES _____ ACCT _____

Date Printed 03/20/24

63167518 | Cleveland | Spectrum/Cleveland Media Connect, OH | 6600 |

CANDIDATE ADVERTISEMENT AGREEMENT FORM

See **Order** for proposed schedule and charges. See **Invoice** for actual schedule and charges.

I, _____, hereby request station time as follows:

IDENTIFY CANDIDATE TYPE

FEDERAL CANDIDATE

STATE OR LOCAL CANDIDATE

ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Candidate name:

Authorized committee:

Agency requesting time (and contact information):

N/A

Candidate's political party:

Office sought (no acronyms or abbreviations):

Date of election:

General

Primary

Treasurer of candidate's authorized committee:

The undersigned represents that:

(1) the payment for the broadcast time requested has been furnished by (check one box below):

the candidate listed above who is a legally qualified candidate, or

the authorized committee of the legally qualified candidate listed above;

(2) this station is authorized to announce the time as paid for by such person or entity; and

(3) this station has disclosed its political advertising policies, including applicable classes and rates, discount, promotion and other sales practices (not applicable to federal candidates).

THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.

Candidate/Committee/Agency

Station Representative

Signature:

Michael Detorre

Signature:

Name:

Name:

Date of Request to Purchase Ad Time:

Date of Station Agreement to Sell Time:

Federal Candidate Certification:

The undersigned hereby certifies that the broadcast matter to be aired pursuant to this disclosure either (1) does not refer to an opposing candidate or, if it does, (2) contains a clearly identifiable photograph or similar image of the candidate for a duration of at least four seconds and a simultaneously displayed printed statement identifying the candidate, that the candidate approved the broadcast and that the candidate and/or the candidate’s authorized committee paid for the broadcast or if radio programming, contains a personal audio statement by the candidate that identifies the candidate, the office being sought and that the candidate has approved the broadcast.

Candidate/Authorized Committee/Agency

Signature:

Michael Dettore

Name:

Date:

TO BE COMPLETED BY STATION ONLY

Ad submitted to Station? Yes No Date ad received: _____

Note: Must have separate PB-19 Forms for each version of the ad (i.e., for every ad with differing copy).

Federal candidate certification signed (above): Yes No N/A

Disposition:

- Accepted
- Accepted IN PART (e.g., ad copy not yet received to determine sponsor ID)*
- Rejected – provide reason:

*Upload partially accepted form, then promptly upload updated final form when complete.

Date and nature of follow-ups, if any (e.g., insufficient sponsor ID tag):

Contract #:	Station Call Letters:	Date Received/Requested:
Est. #:	Station Location:	Run Start and End Dates:

Upload order, this form and invoice (or traffic system print-out) or other documents reflecting this transaction to the OPIF or use this space to document schedule of time purchased, when spots actually aired, the rates charged and the classes of time purchased or attach separately. If station will not upload the actual times spots aired until an invoice is generated, the name of a contact person who can provide that information immediately should be placed in the "Terms and Disclosures" folder in the OPIF.

Ampersand Cable System Order

Order #	63167518
Syscode	9814
System Name	Spectrum/DISH- I+ Cleveland IC, OH
Market	Cleveland

Flight Dates	03/20/24 - 03/25/24
Agency	Grassroots Media LLC
Advertiser	Friends of Sherrod Brown

Update Date	03/19/24
Version	1 Vs. 1

AE	Hila Arbell
Sales Coordinator	Rebecca Dixon
Office	Washington
Phone	(301) 941-2620
Status	Accepted
Survey	DMA Nielsen Live+3 Mar23
-	

Client Code	OH S
Product Code	03200325
Est Code	03200325
Product Name	
Credit Status	Cash in Advance

Show All Lines			
Total # of Weeks	1		
Total	\$1,235.00		
Commission	\$185.25		
Net Total	\$1,049.75		
Total Spots	19		
Affiliate Split	100.0		
Sold On	Cost Per Point		
GRP	15.7	GIMP	7561
CPP	\$79.00	CPM	\$163.34

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Comments : 3/19 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	AEN	AEN PT	3/18/24	3/24/24	19:00	24:00					X	X	X	0.60	293	1	\$63.00	\$63.00	30	OOW 1/1/2024-3/31/2024
2	AEN	AEN PT	3/25/24	3/31/24	19:00	24:00	X							0.60	294	1	\$63.00	\$63.00	30	OOW 1/1/2024-3/31/2024
3	CNN	CNN DT	3/18/24	3/24/24	09:00	16:00					X	X	X	0.90	437	1	\$47.00	\$47.00	30	OOW 1/1/2024-3/31/2024
4	CNN	CNN PT	3/18/24	3/24/24	19:00	24:00					X	X	X	0.50	248	1	\$92.00	\$92.00	30	OOW 1/1/2024-3/31/2024
5	CNN	CNN PT	3/25/24	3/31/24	19:00	24:00	X							0.60	293	1	\$92.00	\$92.00	30	OOW 1/1/2024-3/31/2024
6	ESPN	ESPN DT	3/18/24	3/24/24	09:00	16:00					X	X	X	0.50	255	1	\$36.00	\$36.00	30	OOW 1/1/2024-3/31/2024
7	ESPN	ESPN PT	3/18/24	3/24/24	19:00	24:00					X	X	X	1.10	525	1	\$127.00	\$127.00	30	OOW 1/1/2024-3/31/2024
8	HIST	HIST DT	3/18/24	3/24/24	09:00	16:00					X	X	X	0.40	199	1	\$12.00	\$12.00	30	OOW 1/1/2024-3/31/2024
9	HIST	HIST PT	3/18/24	3/24/24	19:00	24:00					X	X	X	0.90	444	1	\$58.00	\$58.00	30	OOW 1/1/2024-3/31/2024
10	HIST	HIST PT	3/25/24	3/31/24	19:00	24:00	X							1.10	527	1	\$58.00	\$58.00	30	OOW 1/1/2024-3/31/2024
11	MNBC	MNBC DT	3/18/24	3/24/24	09:00	16:00					X	X	X	1.40	685	1	\$47.00	\$47.00	30	OOW 1/1/2024-3/31/2024
12	MNBC	MNBC PT	3/18/24	3/24/24	19:00	24:00					X	X	X	0.90	412	1	\$94.00	\$94.00	30	OOW 1/1/2024-3/31/2024
13	MNBC	MNBC PT	3/25/24	3/31/24	19:00	24:00	X							1.60	757	1	\$94.00	\$94.00	30	OOW 1/1/2024-3/31/2024
14	TNT	TNT DT	3/18/24	3/24/24	09:00	16:00					X	X	X	0.50	216	1	\$28.00	\$28.00	30	OOW 1/1/2024-3/31/2024
15	TNT	TNT PT	3/18/24	3/24/24	19:00	24:00					X	X	X	1.00	483	1	\$85.00	\$85.00	30	OOW 1/1/2024-3/31/2024
16	TNT	TNT PT	3/25/24	3/31/24	19:00	24:00	X							1.00	454	1	\$85.00	\$85.00	30	OOW 1/1/2024-3/31/2024
17	USA	USA DT	3/18/24	3/24/24	09:00	16:00					X	X	X	0.40	197	1	\$28.00	\$28.00	30	OOW 1/1/2024-3/31/2024
18	USA	USA PT	3/18/24	3/24/24	19:00	24:00					X	X	X	0.80	402	1	\$63.00	\$63.00	30	OOW 1/1/2024-3/31/2024

Ampersand Cable System Order

Order #	63167518
Syscode	9814
System Name	Spectrum/DISH- I+ Cleveland IC, OH
Market	Cleveland

Flight Dates	03/20/24 - 03/25/24
Agency	Grassroots Media LLC
Advertiser	Friends of Sherrod Brown

Update Date	03/19/24
Version	1 Vs. 1

AE	Hila Arbell
Sales Coordinator	Rebecca Dixon
Office	Washington
Phone	(301) 941-2620
Status	Accepted
Survey	DMA Nielsen Live+3 Mar23
-	

Client Code	OH S
Product Code	03200325
Est Code	03200325
Product Name	
Credit Status	Cash in Advance

Show All Lines			
Total # of Weeks	1		
Total	\$1,235.00		
Commission	\$185.25		
Net Total	\$1,049.75		
Total Spots	19		
Affiliate Split	100.0		
Sold On	Cost Per Point		
GRP	15.7	GIMP	7561
CPP	\$79.00	CPM	\$163.34

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Comments : 3/19 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
19	USA	USA PT	3/25/24	3/31/24	19:00	24:00	X							0.90	440	1	\$63.00	\$63.00	30	OOW 1/1/2024-3/31/2024

	Mar 2024	Apr 2024	May 2024	Jun 2024	Jul 2024	Aug 2024	Sep 2024	Oct 2024	Nov 2024	Dec 2024	Jan 2025	Feb 2025	Total
SPOTS	19	0	0	0	0	0	0	0	0	0	0	0	19
AMT	\$1,235.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,235.00

SYSTEM APP: _____ SALES _____ ACCT _____

Date Printed 03/20/24

63167518 | Cleveland | Spectrum/DISH- I+ Cleveland IC, OH | 9814 |

CANDIDATE ADVERTISEMENT AGREEMENT FORM

See **Order** for proposed schedule and charges. See **Invoice** for actual schedule and charges.

I, _____, hereby request station time as follows:

IDENTIFY CANDIDATE TYPE

FEDERAL CANDIDATE

STATE OR LOCAL CANDIDATE

ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Candidate name:

Authorized committee:

Agency requesting time (and contact information):

N/A

Candidate's political party:

Office sought (no acronyms or abbreviations):

Date of election:

General

Primary

Treasurer of candidate's authorized committee:

The undersigned represents that:

(1) the payment for the broadcast time requested has been furnished by (check one box below):

the candidate listed above who is a legally qualified candidate, or

the authorized committee of the legally qualified candidate listed above;

(2) this station is authorized to announce the time as paid for by such person or entity; and

(3) this station has disclosed its political advertising policies, including applicable classes and rates, discount, promotion and other sales practices (not applicable to federal candidates).

THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.

Candidate/Committee/Agency

Station Representative

Signature:

Michael Dettorre

Signature:

Name:

Name:

Date of Request to Purchase Ad Time:

Date of Station Agreement to Sell Time:

Federal Candidate Certification:

The undersigned hereby certifies that the broadcast matter to be aired pursuant to this disclosure either (1) does not refer to an opposing candidate or, if it does, (2) contains a clearly identifiable photograph or similar image of the candidate for a duration of at least four seconds and a simultaneously displayed printed statement identifying the candidate, that the candidate approved the broadcast and that the candidate and/or the candidate's authorized committee paid for the broadcast or if radio programming, contains a personal audio statement by the candidate that identifies the candidate, the office being sought and that the candidate has approved the broadcast.

Candidate/Authorized Committee/Agency

Signature:

Michael Dettore

Name:

Date:

TO BE COMPLETED BY STATION ONLY

Ad submitted to Station? Yes No Date ad received: _____

Note: Must have separate PB-19 Forms for each version of the ad (i.e., for every ad with differing copy).

Federal candidate certification signed (above): Yes No N/A

Disposition:

- Accepted
- Accepted IN PART (e.g., ad copy not yet received to determine sponsor ID)*
- Rejected – provide reason:

*Upload partially accepted form, then promptly upload updated final form when complete.

Date and nature of follow-ups, if any (e.g., insufficient sponsor ID tag):

Contract #:	Station Call Letters:	Date Received/Requested:
Est. #:	Station Location:	Run Start and End Dates:

Upload order, this form and invoice (or traffic system print-out) or other documents reflecting this transaction to the OPIF or use this space to document schedule of time purchased, when spots actually aired, the rates charged and the classes of time purchased or attach separately. If station will not upload the actual times spots aired until an invoice is generated, the name of a contact person who can provide that information immediately should be placed in the "Terms and Disclosures" folder in the OPIF.

Ampersand Cable System Order

Order #	63167531
Syscode	6600
System Name	Spectrum/Cleveland Media Connect, OH
Market	Cleveland

Flight Dates	03/20/24 - 03/25/24
Agency	Grassroots Media LLC
Advertiser	Friends of Sherrod Brown

Update Date	03/19/24
Version	1 Vs. 1

AE	Hila Arbell
Sales Coordinator	Rebecca Dixon
Office	Washington
Phone	(301) 941-2620
Status	Accepted
Survey	DMA Nielsen Live+3 Mar23
-	

Client Code	OH S
Product Code	03200325
Est Code	03200325
Product Name	
Credit Status	Cash in Advance

Show All Lines			
Total # of Weeks	1		
Total	\$23,056.00		
Commission	\$3,458.40		
Net Total	\$19,597.60		
Total Spots	22		
Affiliate Split	100.0		
Sold On	Cost Per Point		
GRP	14.8	GIMP	145256
CPP	\$1,558.00	CPM	\$158.73

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Comments : 3/19 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	AEN	AEN DT	3/18/24	3/24/24	09:00	16:00			X	X	X	X	X	0.20	2303	1	\$250.00	\$250.00	60	OOW 1/1/2024-3/31/2024
2	AEN	AEN PT	3/18/24	3/24/24	19:00	24:00			X	X	X	X	X	0.50	5209	1	\$998.00	\$998.00	60	OOW 1/1/2024-3/31/2024
3	CNN	CNN EM	3/18/24	3/24/24	05:00	09:00			X	X	X	X	X	0.30	2734	1	\$1,126.00	\$1,126.00	60	OOW 1/1/2024-3/31/2024
4	CNN	CNN EM	3/25/24	3/31/24	05:00	09:00	X							0.30	2734	1	\$1,126.00	\$1,126.00	60	OOW 1/1/2024-3/31/2024
5	CNN	CNN DT	3/18/24	3/24/24	09:00	16:00			X	X	X	X	X	0.80	8129	1	\$806.00	\$806.00	60	OOW 1/1/2024-3/31/2024
6	CNN	CNN PT	3/18/24	3/24/24	19:00	24:00			X	X	X	X	X	0.50	5200	1	\$2,402.00	\$2,402.00	60	OOW 1/1/2024-3/31/2024
7	CNN	CNN PT	3/25/24	3/31/24	19:00	24:00	X							0.50	5200	1	\$2,402.00	\$2,402.00	60	OOW 1/1/2024-3/31/2024
8	ESPN	ESPN EM	3/18/24	3/24/24	05:00	09:00			X	X	X	X	X	0.30	2489	1	\$724.00	\$724.00	60	OOW 1/1/2024-3/31/2024
9	ESPN	ESPN DT	3/18/24	3/24/24	09:00	16:00			X	X	X	X	X	0.30	3135	1	\$724.00	\$724.00	60	OOW 1/1/2024-3/31/2024
10	ESPN	ESPN PT	3/18/24	3/24/24	19:00	24:00			X	X	X	X	X	1.00	9760	1	\$2,402.00	\$2,402.00	60	OOW 1/1/2024-3/31/2024
11	ESPN	ESPN PT	3/25/24	3/31/24	19:00	24:00	X							1.00	9760	1	\$2,402.00	\$2,402.00	60	OOW 1/1/2024-3/31/2024
12	HIST	HIST DT	3/18/24	3/24/24	09:00	16:00			X	X	X	X	X	0.30	3197	1	\$250.00	\$250.00	60	OOW 1/1/2024-3/31/2024
13	HIST	HIST PT	3/18/24	3/24/24	19:00	24:00			X	X	X	X	X	1.00	9374	1	\$1,378.00	\$1,378.00	60	OOW 1/1/2024-3/31/2024
14	MNBC	MNBC EM	3/18/24	3/24/24	05:00	09:00			X	X	X	X	X	1.20	12103	1	\$770.00	\$770.00	60	OOW 1/1/2024-3/31/2024
15	MNBC	MNBC EM	3/25/24	3/31/24	05:00	09:00	X							1.20	12103	1	\$770.00	\$770.00	60	OOW 1/1/2024-3/31/2024
16	MNBC	MNBC DT	3/18/24	3/24/24	09:00	16:00			X	X	X	X	X	1.30	12863	1	\$676.00	\$676.00	60	OOW 1/1/2024-3/31/2024
17	MNBC	MNBC PT	3/18/24	3/24/24	19:00	24:00			X	X	X	X	X	1.40	13439	1	\$1,446.00	\$1,446.00	60	OOW 1/1/2024-3/31/2024
18	MNBC	MNBC PT	3/25/24	3/31/24	19:00	24:00	X							1.40	13439	1	\$1,446.00	\$1,446.00	60	OOW 1/1/2024-3/31/2024
19	S1CL	S1CL EM	3/18/24	3/24/24	05:00	09:00			X	X	X	X	X	0.40	3702	1	\$176.00	\$176.00	60	OOW 1/1/2024-3/31/2024
20	S1CL	S1CL DT	3/18/24	3/24/24	09:00	16:00			X	X	X	X	X	0.30	3079	1	\$82.00	\$82.00	60	OOW 1/1/2024-3/31/2024
21	S1CL	S1CL PT	3/18/24	3/24/24	19:00	24:00			X	X	X	X	X	0.30	2811	1	\$312.00	\$312.00	60	OOW 1/1/2024-3/31/2024

Ampersand Cable System Order

Order #	63167531
Syscode	6600
System Name	Spectrum/Cleveland Media Connect, OH
Market	Cleveland

Flight Dates	03/20/24 - 03/25/24
Agency	Grassroots Media LLC
Advertiser	Friends of Sherrod Brown

Update Date	03/19/24
Version	1 Vs. 1

AE	Hila Arbell
Sales Coordinator	Rebecca Dixon
Office	Washington
Phone	(301) 941-2620
Status	Accepted
Survey	DMA Nielsen Live+3 Mar23
-	

Client Code	OH S
Product Code	03200325
Est Code	03200325
Product Name	
Credit Status	Cash in Advance

Show All Lines			
Total # of Weeks	1		
Total	\$23,056.00		
Commission	\$3,458.40		
Net Total	\$19,597.60		
Total Spots	22		
Affiliate Split	100.0		
Sold On	Cost Per Point		
GRP	14.8	GIMP	145256
CPP	\$1,558.00	CPM	\$158.73

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Comments : 3/19 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	TNT	TNT DT	3/18/24	3/24/24	09:00	16:00			X	X	X	X	X	0.30	2493	1	\$388.00	\$388.00	60	OOW 1/1/2024-3/31/2024

	Mar 2024	Apr 2024	May 2024	Jun 2024	Jul 2024	Aug 2024	Sep 2024	Oct 2024	Nov 2024	Dec 2024	Jan 2025	Feb 2025	Total
SPOTS	22	0	0	0	0	0	0	0	0	0	0	0	22
AMT	\$23,056.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23,056.00

SYSTEM APP: _____ SALES _____ ACCT _____

Date Printed 03/20/24

63167531 | Cleveland | Spectrum/Cleveland Media Connect, OH | 6600 |

CANDIDATE ADVERTISEMENT AGREEMENT FORM

See **Order** for proposed schedule and charges. See **Invoice** for actual schedule and charges.

I, _____, hereby request station time as follows:

IDENTIFY CANDIDATE TYPE

FEDERAL CANDIDATE

STATE OR LOCAL CANDIDATE

ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Candidate name:

Authorized committee:

Agency requesting time (and contact information):

N/A

Candidate's political party:

Office sought (no acronyms or abbreviations):

Date of election:

General

Primary

Treasurer of candidate's authorized committee:

The undersigned represents that:

(1) the payment for the broadcast time requested has been furnished by (check one box below):

the candidate listed above who is a legally qualified candidate, or

the authorized committee of the legally qualified candidate listed above;

(2) this station is authorized to announce the time as paid for by such person or entity; and

(3) this station has disclosed its political advertising policies, including applicable classes and rates, discount, promotion and other sales practices (not applicable to federal candidates).

THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.

Candidate/Committee/Agency

Station Representative

Signature:

Michael Dettore

Signature:

Name:

Name:

Date of Request to Purchase Ad Time:

Date of Station Agreement to Sell Time:

Federal Candidate Certification:

The undersigned hereby certifies that the broadcast matter to be aired pursuant to this disclosure either (1) does not refer to an opposing candidate or, if it does, (2) contains a clearly identifiable photograph or similar image of the candidate for a duration of at least four seconds and a simultaneously displayed printed statement identifying the candidate, that the candidate approved the broadcast and that the candidate and/or the candidate's authorized committee paid for the broadcast or if radio programming, contains a personal audio statement by the candidate that identifies the candidate, the office being sought and that the candidate has approved the broadcast.

Candidate/Authorized Committee/Agency

Signature:

Michael Dettore

Name:

Date:

TO BE COMPLETED BY STATION ONLY

Ad submitted to Station? Yes No Date ad received: _____

Note: Must have separate PB-19 Forms for each version of the ad (i.e., for every ad with differing copy).

Federal candidate certification signed (above): Yes No N/A

Disposition:

- Accepted
- Accepted IN PART (e.g., ad copy not yet received to determine sponsor ID)*
- Rejected – provide reason:

*Upload partially accepted form, then promptly upload updated final form when complete.

Date and nature of follow-ups, if any (e.g., insufficient sponsor ID tag):

Contract #:	Station Call Letters:	Date Received/Requested:
Est. #:	Station Location:	Run Start and End Dates:

Upload order, this form and invoice (or traffic system print-out) or other documents reflecting this transaction to the OPIF or use this space to document schedule of time purchased, when spots actually aired, the rates charged and the classes of time purchased or attach separately. If station will not upload the actual times spots aired until an invoice is generated, the name of a contact person who can provide that information immediately should be placed in the "Terms and Disclosures" folder in the OPIF.

Ampersand Cable System Order

Order #	63167531
Syscode	9814
System Name	Spectrum/DISH- I+ Cleveland IC, OH
Market	Cleveland

Flight Dates	03/20/24 - 03/25/24
Agency	Grassroots Media LLC
Advertiser	Friends of Sherrod Brown

Update Date	03/19/24
Version	1 Vs. 1

AE	Hila Arbell
Sales Coordinator	Rebecca Dixon
Office	Washington
Phone	(301) 941-2620
Status	Accepted
Survey	DMA Nielsen Live+3 Mar23
-	

Client Code	OH S
Product Code	03200325
Est Code	03200325
Product Name	
Credit Status	Cash in Advance

Show All Lines			
Total # of Weeks	1		
Total	\$2,766.00		
Commission	\$414.90		
Net Total	\$2,351.10		
Total Spots	21		
Affiliate Split	100.0		
Sold On	Cost Per Point		
GRP	17.2	GIMP	8291
CPP	\$161.00	CPM	\$333.61

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Comments : 3/19 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	AEN	AEN DT	3/18/24	3/24/24	09:00	16:00					X	X	X	0.30	165	1	\$42.00	\$42.00	60	OOW 1/1/2024-3/31/2024
2	AEN	AEN PT	3/18/24	3/24/24	19:00	24:00					X	X	X	0.60	293	1	\$126.00	\$126.00	60	OOW 1/1/2024-3/31/2024
3	AEN	AEN PT	3/25/24	3/31/24	19:00	24:00	X							0.60	294	1	\$126.00	\$126.00	60	OOW 1/1/2024-3/31/2024
4	CNN	CNN DT	3/18/24	3/24/24	09:00	16:00					X	X	X	0.90	437	1	\$94.00	\$94.00	60	OOW 1/1/2024-3/31/2024
5	CNN	CNN PT	3/18/24	3/24/24	19:00	24:00					X	X	X	0.50	248	1	\$184.00	\$184.00	60	OOW 1/1/2024-3/31/2024
6	CNN	CNN PT	3/25/24	3/31/24	19:00	24:00	X							0.60	293	1	\$184.00	\$184.00	60	OOW 1/1/2024-3/31/2024
7	ESPN	ESPN DT	3/18/24	3/24/24	09:00	16:00					X	X	X	0.50	255	1	\$72.00	\$72.00	60	OOW 1/1/2024-3/31/2024
8	ESPN	ESPN PT	3/18/24	3/24/24	19:00	24:00					X	X	X	1.10	525	1	\$254.00	\$254.00	60	OOW 1/1/2024-3/31/2024
9	ESPN	ESPN PT	3/25/24	3/31/24	19:00	24:00	X							1.20	565	1	\$254.00	\$254.00	60	OOW 1/1/2024-3/31/2024
10	HIST	HIST DT	3/18/24	3/24/24	09:00	16:00					X	X	X	0.40	199	1	\$24.00	\$24.00	60	OOW 1/1/2024-3/31/2024
11	HIST	HIST PT	3/18/24	3/24/24	19:00	24:00					X	X	X	0.90	444	1	\$116.00	\$116.00	60	OOW 1/1/2024-3/31/2024
12	HIST	HIST PT	3/25/24	3/31/24	19:00	24:00	X							1.10	527	1	\$116.00	\$116.00	60	OOW 1/1/2024-3/31/2024
13	MNBC	MNBC DT	3/18/24	3/24/24	09:00	16:00					X	X	X	1.40	685	1	\$94.00	\$94.00	60	OOW 1/1/2024-3/31/2024
14	MNBC	MNBC PT	3/18/24	3/24/24	19:00	24:00					X	X	X	0.90	412	1	\$188.00	\$188.00	60	OOW 1/1/2024-3/31/2024
15	MNBC	MNBC PT	3/25/24	3/31/24	19:00	24:00	X							1.60	757	1	\$188.00	\$188.00	60	OOW 1/1/2024-3/31/2024
16	TNT	TNT DT	3/18/24	3/24/24	09:00	16:00					X	X	X	0.50	216	1	\$56.00	\$56.00	60	OOW 1/1/2024-3/31/2024
17	TNT	TNT PT	3/18/24	3/24/24	19:00	24:00					X	X	X	1.00	483	1	\$170.00	\$170.00	60	OOW 1/1/2024-3/31/2024
18	TNT	TNT PT	3/25/24	3/31/24	19:00	24:00	X							1.00	454	1	\$170.00	\$170.00	60	OOW 1/1/2024-3/31/2024
19	USA	USA DT	3/18/24	3/24/24	09:00	16:00					X	X	X	0.40	197	1	\$56.00	\$56.00	60	OOW 1/1/2024-3/31/2024
20	USA	USA PT	3/18/24	3/24/24	19:00	24:00					X	X	X	0.80	402	1	\$126.00	\$126.00	60	OOW 1/1/2024-3/31/2024

Ampersand Cable System Order

Order #	63167531
Syscode	9814
System Name	Spectrum/DISH- I+ Cleveland IC, OH
Market	Cleveland

Flight Dates	03/20/24 - 03/25/24
Agency	Grassroots Media LLC
Advertiser	Friends of Sherrod Brown

Update Date	03/19/24
Version	1 Vs. 1

AE	Hila Arbell
Sales Coordinator	Rebecca Dixon
Office	Washington
Phone	(301) 941-2620
Status	Accepted
Survey	DMA Nielsen Live+3 Mar23
-	

Client Code	OH S
Product Code	03200325
Est Code	03200325
Product Name	
Credit Status	Cash in Advance

Show All Lines			
Total # of Weeks	1		
Total	\$2,766.00		
Commission	\$414.90		
Net Total	\$2,351.10		
Total Spots	21		
Affiliate Split	100.0		
Sold On	Cost Per Point		
GRP	17.2	GIMP	8291
CPP	\$161.00	CPM	\$333.61

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Comments :	3/19 NEW ORDER. PLEASE REVIEW AND CONFIRM, THANKS!
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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
21	USA	USA PT	3/25/24	3/31/24	19:00	24:00	X							0.90	440	1	\$126.00	\$126.00	60	OOW 1/1/2024-3/31/2024

	Mar 2024	Apr 2024	May 2024	Jun 2024	Jul 2024	Aug 2024	Sep 2024	Oct 2024	Nov 2024	Dec 2024	Jan 2025	Feb 2025	Total
SPOTS	21	0	0	0	0	0	0	0	0	0	0	0	21
AMT	\$2,766.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,766.00

SYSTEM APP: _____ SALES _____ ACCT _____

Date Printed 03/20/24

63167531 | Cleveland | Spectrum/DISH- I+ Cleveland IC, OH | 9814 |

CANDIDATE ADVERTISEMENT AGREEMENT FORM

See **Order** for proposed schedule and charges. See **Invoice** for actual schedule and charges.

I, _____, hereby request station time as follows:

IDENTIFY CANDIDATE TYPE

FEDERAL CANDIDATE

STATE OR LOCAL CANDIDATE

ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Candidate name:

Authorized committee:

Agency requesting time (and contact information):

N/A

Candidate's political party:

Office sought (no acronyms or abbreviations):

Date of election:

General

Primary

Treasurer of candidate's authorized committee:

The undersigned represents that:

(1) the payment for the broadcast time requested has been furnished by (check one box below):

the candidate listed above who is a legally qualified candidate, or

the authorized committee of the legally qualified candidate listed above;

(2) this station is authorized to announce the time as paid for by such person or entity; and

(3) this station has disclosed its political advertising policies, including applicable classes and rates, discount, promotion and other sales practices (not applicable to federal candidates).

THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.

Candidate/Committee/Agency

Station Representative

Signature:

Michael Dettore

Signature:

Name:

Name:

Date of Request to Purchase Ad Time:

Date of Station Agreement to Sell Time:

Federal Candidate Certification:

The undersigned hereby certifies that the broadcast matter to be aired pursuant to this disclosure either (1) does not refer to an opposing candidate or, if it does, (2) contains a clearly identifiable photograph or similar image of the candidate for a duration of at least four seconds and a simultaneously displayed printed statement identifying the candidate, that the candidate approved the broadcast and that the candidate and/or the candidate’s authorized committee paid for the broadcast or if radio programming, contains a personal audio statement by the candidate that identifies the candidate, the office being sought and that the candidate has approved the broadcast.

Candidate/Authorized Committee/Agency

Signature:

Michael Dettore

Name:

Date:

TO BE COMPLETED BY STATION ONLY

Ad submitted to Station? Yes No Date ad received: _____

Note: Must have separate PB-19 Forms for each version of the ad (i.e., for every ad with differing copy).

Federal candidate certification signed (above): Yes No N/A

Disposition:

- Accepted
- Accepted IN PART (e.g., ad copy not yet received to determine sponsor ID)*
- Rejected – provide reason:

*Upload partially accepted form, then promptly upload updated final form when complete.

Date and nature of follow-ups, if any (e.g., insufficient sponsor ID tag):

Contract #:	Station Call Letters:	Date Received/Requested:
Est. #:	Station Location:	Run Start and End Dates:

Upload order, this form and invoice (or traffic system print-out) or other documents reflecting this transaction to the OPIF or use this space to document schedule of time purchased, when spots actually aired, the rates charged and the classes of time purchased or attach separately. If station will not upload the actual times spots aired until an invoice is generated, the name of a contact person who can provide that information immediately should be placed in the "Terms and Disclosures" folder in the OPIF.

Ampersand Cable System Order

Order #	63167538
Syscode	6600
System Name	Spectrum/Cleveland Media Connect, OH
Market	Cleveland

Flight Dates	03/25/24 - 03/26/24
Agency	Grassroots Media LLC
Advertiser	Friends of Sherrod Brown

Update Date	03/20/24
Version	2 Vs. 1

AE	Hila Arbell
Sales Coordinator	Rebecca Dixon
Office	Washington
Phone	(301) 941-2620
Status	Accepted
Survey	DMA Nielsen Live+3 Feb23
-	

Client Code	OH S
Product Code	03250325
Est Code	03250325
Product Name	Fixed Daily Show
Credit Status	Cash in Advance
Primary Demo	Adults 35+
Makegood Policy	Approval Required

Show All Lines			
Total # of Weeks	1		
Total	\$1,600.00		
Commission	\$240.00		
Net Total	\$1,360.00		
Total Spots	1		
Affiliate Split	100.0		
Sold On	Cost Per Point		
GRP	0.3	GIMP	3424
CPP	\$5,333.00	CPM	\$467.29

Comments : 3/19 Correcting spot duration to 60s. Thank you!

Please Note : New lines have been added from another MSL order.

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	CMDY	The Daily Show Fixed	3/25/24	3/31/24	23:00	24:00	X							0.00	0	0	\$1,600.00	\$0.00	60	3/19: dropped spot, correcting duration; The Daily Show Fixed Programming
2	CMDY	The Daily Show Fixed	3/25/24	3/31/24	23:00	24:00	X							0.00	0	1	\$1,600.00	\$1,600.00	60	3/19: correcting spot duration; The Daily Show Fixed Programming

	Mar 2024	Apr 2024	May 2024	Jun 2024	Jul 2024	Aug 2024	Sep 2024	Oct 2024	Nov 2024	Dec 2024	Jan 2025	Feb 2025	Total
SPOTS	1	0	0	0	0	0	0	0	0	0	0	0	1
AMT	\$1,600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,600.00

SYSTEM APP: _____ SALES _____ ACCT _____

Date Printed 03/20/24

63167538 | Cleveland | Spectrum/Cleveland Media Connect, OH | 6600 |

CANDIDATE ADVERTISEMENT AGREEMENT FORM

See **Order** for proposed schedule and charges. See **Invoice** for actual schedule and charges.

I, _____, hereby request station time as follows:

IDENTIFY CANDIDATE TYPE

FEDERAL CANDIDATE

STATE OR LOCAL CANDIDATE

ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Candidate name:

Authorized committee:

Agency requesting time (and contact information):

N/A

Candidate's political party:

Office sought (no acronyms or abbreviations):

Date of election:

General

Primary

Treasurer of candidate's authorized committee:

The undersigned represents that:

(1) the payment for the broadcast time requested has been furnished by (check one box below):

the candidate listed above who is a legally qualified candidate, or

the authorized committee of the legally qualified candidate listed above;

(2) this station is authorized to announce the time as paid for by such person or entity; and

(3) this station has disclosed its political advertising policies, including applicable classes and rates, discount, promotion and other sales practices (not applicable to federal candidates).

THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.

Candidate/Committee/Agency

Station Representative

Signature:

Michael Detorre

Signature:

Name:

Name:

Date of Request to Purchase Ad Time:

Date of Station Agreement to Sell Time:

Federal Candidate Certification:

The undersigned hereby certifies that the broadcast matter to be aired pursuant to this disclosure either (1) does not refer to an opposing candidate or, if it does, (2) contains a clearly identifiable photograph or similar image of the candidate for a duration of at least four seconds and a simultaneously displayed printed statement identifying the candidate, that the candidate approved the broadcast and that the candidate and/or the candidate’s authorized committee paid for the broadcast or if radio programming, contains a personal audio statement by the candidate that identifies the candidate, the office being sought and that the candidate has approved the broadcast.

Candidate/Authorized Committee/Agency

Signature:

Michael Dettore

Name:

Date:

TO BE COMPLETED BY STATION ONLY

Ad submitted to Station? Yes No Date ad received: _____

Note: Must have separate PB-19 Forms for each version of the ad (i.e., for every ad with differing copy).

Federal candidate certification signed (above): Yes No N/A

Disposition:

- Accepted
- Accepted IN PART (e.g., ad copy not yet received to determine sponsor ID)*
- Rejected – provide reason:

*Upload partially accepted form, then promptly upload updated final form when complete.

Date and nature of follow-ups, if any (e.g., insufficient sponsor ID tag):

Contract #:	Station Call Letters:	Date Received/Requested:
Est. #:	Station Location:	Run Start and End Dates:

Upload order, this form and invoice (or traffic system print-out) or other documents reflecting this transaction to the OPIF or use this space to document schedule of time purchased, when spots actually aired, the rates charged and the classes of time purchased or attach separately. If station will not upload the actual times spots aired until an invoice is generated, the name of a contact person who can provide that information immediately should be placed in the "Terms and Disclosures" folder in the OPIF.

Ampersand Cable System Order

Order #	63171004
Syscode	9814
System Name	Spectrum/DISH- I+ Cleveland IC, OH
Market	Cleveland

Flight Dates	04/02/24 - 04/08/24
Agency	Grassroots Media LLC
Advertiser	Friends of Sherrod Brown

Update Date	03/29/24
Version	1 Vs. 1

AE	Hila Arbell
Sales Coordinator	Rebecca Dixon
Office	Washington
Phone	(301) 941-2620
Status	Accepted
Survey	DMA Nielsen Live+3 Mar23
-	

Client Code	OH S
Product Code	04020408
Est Code	04020408
Product Name	OH S 30s
Credit Status	Cash in Advance

Show All Lines			
Total # of Weeks	1		
Total	\$2,690.00		
Commission	\$403.50		
Net Total	\$2,286.50		
Total Spots	44		
Affiliate Split	100.0		
Sold On	Cost Per Point		
GRP	36.4	GIMP	17261
CPP	\$74.00	CPM	\$155.84

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Comments :	3/29 NEW ORDER. PLEASE REVIEW AND CONFIRM, THANKS!
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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 DT	4/8/24	4/14/24	09:00	16:00	X							0.90	417	1	\$47.00	\$47.00	30	OOW 1/1/2024-3/31/2024
2	CNN	CNN PT	4/8/24	4/14/24	19:00	24:00	X							0.60	275	1	\$92.00	\$92.00	30	OOW 1/1/2024-3/31/2024
3	MNBC	MNBC DT	4/8/24	4/14/24	09:00	16:00	X							1.50	692	1	\$47.00	\$47.00	30	OOW 1/1/2024-3/31/2024
4	MNBC	MNBC PT	4/8/24	4/14/24	19:00	24:00	X							1.60	749	1	\$94.00	\$94.00	30	OOW 1/1/2024-3/31/2024
5	AEN	AEN EF	4/1/24	4/7/24	16:00	19:00			X	X	X	X	X	0.40	198	1	\$51.00	\$51.00	30	OOW 1/1/2024-3/31/2024
6	CNN	CNN DT	4/1/24	4/7/24	09:00	16:00			X	X	X	X	X	0.90	417	3	\$47.00	\$141.00	30	OOW 1/1/2024-3/31/2024
7	CNN	CNN PT	4/1/24	4/7/24	19:00	24:00			X	X	X	X	X	0.60	275	3	\$92.00	\$276.00	30	OOW 1/1/2024-3/31/2024
8	ESPN	ESPN EF	4/1/24	4/7/24	16:00	19:00			X	X	X	X	X	0.70	351	1	\$102.00	\$102.00	30	OOW 1/1/2024-3/31/2024
9	HIST	HIST DT	4/1/24	4/7/24	09:00	16:00			X	X	X	X	X	0.40	190	2	\$12.00	\$24.00	30	OOW 1/1/2024-3/31/2024
10	HIST	HIST PT	4/1/24	4/7/24	19:00	24:00			X	X	X	X	X	0.80	379	2	\$58.00	\$116.00	30	OOW 1/1/2024-3/31/2024
11	MNBC	MNBC EF	4/1/24	4/7/24	16:00	19:00			X	X	X	X	X	1.80	877	2	\$77.00	\$154.00	30	OOW 1/1/2024-3/31/2024
12	TNT	TNT DT	4/1/24	4/7/24	09:00	16:00			X	X	X	X	X	0.30	161	2	\$28.00	\$56.00	30	OOW 1/1/2024-3/31/2024
13	TNT	TNT PT	4/1/24	4/7/24	19:00	24:00			X	X	X	X	X	0.80	384	2	\$85.00	\$170.00	30	OOW 1/1/2024-3/31/2024
14	USA	USA EF	4/1/24	4/7/24	16:00	19:00			X	X	X	X	X	0.50	251	1	\$51.00	\$51.00	30	OOW 1/1/2024-3/31/2024
15	AEN	AEN PT	4/1/24	4/7/24	19:00	24:00			X	X	X	X	X	0.70	331	2	\$63.00	\$126.00	30	OOW 1/1/2024-3/31/2024
16	ESPN	ESPN DT	4/1/24	4/7/24	09:00	16:00			X	X	X	X	X	0.50	242	2	\$36.00	\$72.00	30	OOW 1/1/2024-3/31/2024
17	HIST	HIST EF	4/1/24	4/7/24	16:00	19:00			X	X	X	X	X	0.50	251	1	\$48.00	\$48.00	30	OOW 1/1/2024-3/31/2024
18	MNBC	MNBC PT	4/1/24	4/7/24	19:00	24:00			X	X	X	X	X	1.60	749	2	\$94.00	\$188.00	30	OOW 1/1/2024-3/31/2024
19	USA	USA DT	4/1/24	4/7/24	09:00	16:00			X	X	X	X	X	0.40	209	2	\$28.00	\$56.00	30	OOW 1/1/2024-3/31/2024
20	AEN	AEN DT	4/1/24	4/7/24	09:00	16:00			X	X	X	X	X	0.30	136	2	\$21.00	\$42.00	30	OOW 1/1/2024-3/31/2024
21	ESPN	ESPN PT	4/1/24	4/7/24	19:00	24:00			X	X	X	X	X	1.10	503	2	\$127.00	\$254.00	30	OOW 1/1/2024-3/31/2024

Ampersand Cable System Order

Order #	63171004
Syscode	9814
System Name	Spectrum/DISH- I+ Cleveland IC, OH
Market	Cleveland

Flight Dates	04/02/24 - 04/08/24
Agency	Grassroots Media LLC
Advertiser	Friends of Sherrod Brown

Update Date	03/29/24
Version	1 Vs. 1

AE	Hila Arbell
Sales Coordinator	Rebecca Dixon
Office	Washington
Phone	(301) 941-2620
Status	Accepted
Survey	DMA Nielsen Live+3 Mar23
-	

Client Code	OH S
Product Code	04020408
Est Code	04020408
Product Name	OH S 30s
Credit Status	Cash in Advance

Show All Lines			
Total # of Weeks	1		
Total	\$2,690.00		
Commission	\$403.50		
Net Total	\$2,286.50		
Total Spots	44		
Affiliate Split	100.0		
Sold On	Cost Per Point		
GRP	36.4	GIMP	17261
CPP	\$74.00	CPM	\$155.84

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Comments : 3/29 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	TNT	TNT EF	4/1/24	4/7/24	16:00	19:00			X	X	X	X	X	0.50	247	1	\$70.00	\$70.00	30	OOW 1/1/2024-3/31/2024
23	MNBC	MNBC DT	4/1/24	4/7/24	09:00	16:00			X	X	X	X	X	1.50	692	3	\$47.00	\$141.00	30	OOW 1/1/2024-3/31/2024
24	USA	USA PT	4/1/24	4/7/24	19:00	24:00			X	X	X	X	X	0.70	337	2	\$63.00	\$126.00	30	OOW 1/1/2024-3/31/2024
25	CNN	CNN EF	4/1/24	4/7/24	16:00	19:00			X	X	X	X	X	0.70	341	2	\$73.00	\$146.00	30	OOW 1/1/2024-3/31/2024

	Apr 2024	May 2024	Jun 2024	Jul 2024	Aug 2024	Sep 2024	Oct 2024	Nov 2024	Dec 2024	Jan 2025	Feb 2025	Mar 2025	Total
SPOTS	44	0	0	0	0	0	0	0	0	0	0	0	44
AMT	\$2,690.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,690.00

SYSTEM APP: _____ SALES _____ ACCT _____

Date Printed 04/01/24

CANDIDATE ADVERTISEMENT AGREEMENT FORM

See **Order** for proposed schedule and charges. See **Invoice** for actual schedule and charges.

I, _____, hereby request station time as follows:

IDENTIFY CANDIDATE TYPE 

FEDERAL CANDIDATE

STATE OR LOCAL CANDIDATE

ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Candidate name:

Authorized committee:

Agency requesting time (and contact information):

N/A

Candidate's political party:

Office sought (no acronyms or abbreviations):

Date of election:

General

Primary

Treasurer of candidate's authorized committee:

The undersigned represents that:

(1) the payment for the broadcast time requested has been furnished by (check one box below):

the candidate listed above who is a legally qualified candidate, or

the authorized committee of the legally qualified candidate listed above;

(2) this station is authorized to announce the time as paid for by such person or entity; and

(3) this station has disclosed its political advertising policies, including applicable classes and rates, discount, promotion and other sales practices (not applicable to federal candidates).

THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.

Candidate/Committee/Agency

Station Representative

Signature:

Michael Dettore

Signature:

Name:

Name:

Date of Request to Purchase Ad Time:

Date of Station Agreement to Sell Time:

Federal Candidate Certification:

The undersigned hereby certifies that the broadcast matter to be aired pursuant to this disclosure either (1) does not refer to an opposing candidate or, if it does, (2) contains a clearly identifiable photograph or similar image of the candidate for a duration of at least four seconds and a simultaneously displayed printed statement identifying the candidate, that the candidate approved the broadcast and that the candidate and/or the candidate’s authorized committee paid for the broadcast or if radio programming, contains a personal audio statement by the candidate that identifies the candidate, the office being sought and that the candidate has approved the broadcast.

Candidate/Authorized Committee/Agency

Signature:

Michael Dettore

Name:

Date:

TO BE COMPLETED BY STATION ONLY

Ad submitted to Station? Yes No Date ad received: _____

Note: Must have separate PB-19 Forms for each version of the ad (i.e., for every ad with differing copy).

Federal candidate certification signed (above): Yes No N/A

Disposition:

- Accepted
- Accepted IN PART (e.g., ad copy not yet received to determine sponsor ID)*
- Rejected – provide reason:

*Upload partially accepted form, then promptly upload updated final form when complete.

Date and nature of follow-ups, if any (e.g., insufficient sponsor ID tag):

Contract #:	Station Call Letters:	Date Received/Requested:
Est. #:	Station Location:	Run Start and End Dates:

Upload order, this form and invoice (or traffic system print-out) or other documents reflecting this transaction to the OPIF or use this space to document schedule of time purchased, when spots actually aired, the rates charged and the classes of time purchased or attach separately. If station will not upload the actual times spots aired until an invoice is generated, the name of a contact person who can provide that information immediately should be placed in the "Terms and Disclosures" folder in the OPIF.

Ampersand Cable System Order

Order #	63171004
Syscode	6600
System Name	Spectrum/Cleveland Media Connect, OH
Market	Cleveland

Flight Dates	04/02/24 - 04/08/24
Agency	Grassroots Media LLC
Advertiser	Friends of Sherrod Brown

Update Date	03/29/24
Version	1 Vs. 1

AE	Hila Arbell
Sales Coordinator	Rebecca Dixon
Office	Washington
Phone	(301) 941-2620
Status	Accepted
Survey	DMA Nielsen Live+3 Mar23
-	

Client Code	OH S
Product Code	04020408
Est Code	04020408
Product Name	OH S 30s
Credit Status	Cash in Advance

Show All Lines			
Total # of Weeks	1		
Total	\$31,153.00		
Commission	\$4,672.95		
Net Total	\$26,480.05		
Total Spots	62		
Affiliate Split	100.0		
Sold On	Cost Per Point		
GRP	41.1	GIMP	392751
CPP	\$758.00	CPM	\$79.32

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Comments : 3/29 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 DT	4/8/24	4/14/24	09:00	16:00	X							0.80	7901	1	\$403.00	\$403.00	30	OOW 1/1/2024-3/31/2024
2	CNN	CNN PT	4/8/24	4/14/24	19:00	24:00	X							0.50	5045	1	\$1,201.00	\$1,201.00	30	OOW 1/1/2024-3/31/2024
3	MNBC	MNBC DT	4/8/24	4/14/24	09:00	16:00	X							1.30	12470	1	\$338.00	\$338.00	30	OOW 1/1/2024-3/31/2024
4	MNBC	MNBC PT	4/8/24	4/14/24	19:00	24:00	X							1.40	13041	1	\$723.00	\$723.00	30	OOW 1/1/2024-3/31/2024
5	AEN	AEN DT	4/1/24	4/7/24	09:00	16:00		X	X	X	X	X	X	0.20	2285	2	\$125.00	\$250.00	30	OOW 1/1/2024-3/31/2024
6	AEN	AEN PT	4/1/24	4/7/24	19:00	24:00		X	X	X	X	X	X	0.50	5045	2	\$499.00	\$998.00	30	OOW 1/1/2024-3/31/2024
7	CNN	CNN DT	4/1/24	4/7/24	09:00	16:00		X	X	X	X	X	X	0.80	7901	3	\$403.00	\$1,209.00	30	OOW 1/1/2024-3/31/2024
8	CNN	CNN PT	4/1/24	4/7/24	19:00	24:00		X	X	X	X	X	X	0.50	5045	3	\$1,201.00	\$3,603.00	30	OOW 1/1/2024-3/31/2024
9	ESPN	ESPN DT	4/1/24	4/7/24	09:00	16:00		X	X	X	X	X	X	0.30	3046	3	\$362.00	\$1,086.00	30	OOW 1/1/2024-3/31/2024
10	ESPN	ESPN PT	4/1/24	4/7/24	19:00	24:00		X	X	X	X	X	X	1.00	9519	3	\$1,201.00	\$3,603.00	30	OOW 1/1/2024-3/31/2024
11	HIST	HIST DT	4/1/24	4/7/24	09:00	16:00		X	X	X	X	X	X	0.30	3141	2	\$125.00	\$250.00	30	OOW 1/1/2024-3/31/2024
12	HIST	HIST PT	4/1/24	4/7/24	19:00	24:00		X	X	X	X	X	X	1.00	9138	2	\$689.00	\$1,378.00	30	OOW 1/1/2024-3/31/2024
13	MNBC	MNBC DT	4/1/24	4/7/24	09:00	16:00		X	X	X	X	X	X	1.30	12470	3	\$338.00	\$1,014.00	30	OOW 1/1/2024-3/31/2024
14	MNBC	MNBC PT	4/1/24	4/7/24	19:00	24:00		X	X	X	X	X	X	1.40	13041	3	\$723.00	\$2,169.00	30	OOW 1/1/2024-3/31/2024
15	S1CL	S1CL DT	4/1/24	4/7/24	09:00	16:00		X	X	X	X	X	X	0.30	2951	2	\$41.00	\$82.00	30	OOW 1/1/2024-3/31/2024
16	S1CL	S1CL PT	4/1/24	4/7/24	19:00	24:00		X	X	X	X	X	X	0.30	2760	2	\$156.00	\$312.00	30	OOW 1/1/2024-3/31/2024
17	TNT	TNT DT	4/1/24	4/7/24	09:00	16:00		X	X	X	X	X	X	0.30	2380	2	\$194.00	\$388.00	30	OOW 1/1/2024-3/31/2024
18	TNT	TNT PT	4/1/24	4/7/24	19:00	24:00		X	X	X	X	X	X	0.80	7805	2	\$844.00	\$1,688.00	30	OOW 1/1/2024-3/31/2024
19	USA	USA DT	4/1/24	4/7/24	09:00	16:00		X	X	X	X	X	X	0.30	3236	2	\$186.00	\$372.00	30	OOW 1/1/2024-3/31/2024
20	USA	USA PT	4/1/24	4/7/24	19:00	24:00		X	X	X	X	X	X	0.80	7615	2	\$804.00	\$1,608.00	30	OOW 1/1/2024-3/31/2024
21	AEN	AEN EM	4/1/24	4/7/24	05:00	09:00		X	X	X	X	X	X	0.10	762	1	\$88.00	\$88.00	30	OOW 1/1/2024-3/31/2024

Ampersand Cable System Order

Order #	63171004
Syscode	6600
System Name	Spectrum/Cleveland Media Connect, OH
Market	Cleveland

Flight Dates	04/02/24 - 04/08/24
Agency	Grassroots Media LLC
Advertiser	Friends of Sherrod Brown

Update Date	03/29/24
Version	1 Vs. 1

AE	Hila Arbell
Sales Coordinator	Rebecca Dixon
Office	Washington
Phone	(301) 941-2620
Status	Accepted
Survey	DMA Nielsen Live+3 Mar23
-	

Client Code	OH S
Product Code	04020408
Est Code	04020408
Product Name	OH S 30s
Credit Status	Cash in Advance

Show All Lines			
Total # of Weeks	1		
Total	\$31,153.00		
Commission	\$4,672.95		
Net Total	\$26,480.05		
Total Spots	62		
Affiliate Split	100.0		
Sold On	Cost Per Point		
GRP	41.1	GIMP	392751
CPP	\$758.00	CPM	\$79.32

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Comments :	3/29 NEW ORDER. PLEASE REVIEW AND CONFIRM, THANKS!
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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 EM	4/1/24	4/7/24	05:00	09:00		X	X	X	X	X	X	0.30	2665	2	\$563.00	\$1,126.00	30	OOW 1/1/2024-3/31/2024
23	ESPN	ESPN EM	4/1/24	4/7/24	05:00	09:00		X	X	X	X	X	X	0.30	2380	1	\$362.00	\$362.00	30	OOW 1/1/2024-3/31/2024
24	HIST	HIST EM	4/1/24	4/7/24	05:00	09:00		X	X	X	X	X	X	0.10	571	1	\$79.00	\$79.00	30	OOW 1/1/2024-3/31/2024
25	MNBC	MNBC EM	4/1/24	4/7/24	05:00	09:00		X	X	X	X	X	X	1.20	11803	2	\$385.00	\$770.00	30	OOW 1/1/2024-3/31/2024
26	S1CL	S1CL EM	4/1/24	4/7/24	05:00	09:00		X	X	X	X	X	X	0.40	3617	1	\$88.00	\$88.00	30	OOW 1/1/2024-3/31/2024
27	TNT	TNT EM	4/1/24	4/7/24	05:00	09:00		X	X	X	X	X	X	0.30	2856	1	\$156.00	\$156.00	30	OOW 1/1/2024-3/31/2024
28	USA	USA EM	4/1/24	4/7/24	05:00	09:00		X	X	X	X	X	X	0.30	2856	1	\$102.00	\$102.00	30	OOW 1/1/2024-3/31/2024
29	AEN	AEN EF	4/1/24	4/7/24	16:00	19:00		X	X	X	X	X	X	0.40	3427	1	\$385.00	\$385.00	30	OOW 1/1/2024-3/31/2024
30	ESPN	ESPN EF	4/1/24	4/7/24	16:00	19:00		X	X	X	X	X	X	0.50	4950	1	\$961.00	\$961.00	30	OOW 1/1/2024-3/31/2024
31	MNBC	MNBC EF	4/1/24	4/7/24	16:00	19:00		X	X	X	X	X	X	1.70	15801	2	\$579.00	\$1,158.00	30	OOW 1/1/2024-3/31/2024
32	TNT	TNT EF	4/1/24	4/7/24	16:00	19:00		X	X	X	X	X	X	0.40	3617	1	\$673.00	\$673.00	30	OOW 1/1/2024-3/31/2024
33	CNN	CNN EF	4/1/24	4/7/24	16:00	19:00		X	X	X	X	X	X	0.60	5807	2	\$641.00	\$1,282.00	30	OOW 1/1/2024-3/31/2024
34	S1CL	S1CL EF	4/1/24	4/7/24	16:00	19:00		X	X	X	X	X	X	0.30	3046	1	\$57.00	\$57.00	30	OOW 1/1/2024-3/31/2024
35	USA	USA EF	4/1/24	4/7/24	16:00	19:00		X	X	X	X	X	X	0.40	3998	1	\$638.00	\$638.00	30	OOW 1/1/2024-3/31/2024

Ampersand Cable System Order

Order #	63171004
Syscode	6600
System Name	Spectrum/Cleveland Media Connect, OH
Market	Cleveland

Flight Dates	04/02/24 - 04/08/24
Agency	Grassroots Media LLC
Advertiser	Friends of Sherrod Brown

Update Date	03/29/24
Version	1 Vs. 1

AE	Hila Arbell
Sales Coordinator	Rebecca Dixon
Office	Washington
Phone	(301) 941-2620
Status	Accepted
Survey	DMA Nielsen Live+3 Mar23
-	

Client Code	OH S
Product Code	04020408
Est Code	04020408
Product Name	OH S 30s
Credit Status	Cash in Advance

Show All Lines			
Total # of Weeks	1		
Total	\$31,153.00		
Commission	\$4,672.95		
Net Total	\$26,480.05		
Total Spots	62		
Affiliate Split	100.0		
Sold On	Cost Per Point		
GRP	41.1	GIMP	392751
CPP	\$758.00	CPM	\$79.32

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Comments :	3/29 NEW ORDER. PLEASE REVIEW AND CONFIRM, THANKS!
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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
36	HIST	HIST EF	4/1/24	4/7/24	16:00	19:00		X	X	X	X	X	X	0.50	4284	1	\$553.00	\$553.00	30	OOW 1/1/2024-3/31/2024

	Apr 2024	May 2024	Jun 2024	Jul 2024	Aug 2024	Sep 2024	Oct 2024	Nov 2024	Dec 2024	Jan 2025	Feb 2025	Mar 2025	Total
SPOTS	62	0	0	0	0	0	0	0	0	0	0	0	62
AMT	\$31,153.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$31,153.00

SYSTEM APP: _____ SALES _____ ACCT _____

Date Printed 04/01/24

63171004 | Cleveland | Spectrum/Cleveland Media Connect, OH | 6600 |

Ampersand Cable System Order

Order #	63156645
Syscode	8008
System Name	Optimum/Charleston, WV Interconnect
Market	Charleston, WV

Flight Dates	02/14/24 - 02/27/24
Agency	Strategic Media Placement
Advertiser	Mooney for Senate

Update Date	02/13/24
Version	1 Vs. 1

AE	Brad Carroll
Sales Coordinator	Mariam Kargbo
Office	Washington
Phone	(301) 941-2620
Status	Not accepted
Survey	DMA Nielsen Live+SD Feb23
-	

Client Code	SMP
Product Code	SMP
Est Code	2.14-2.27
Product Name	
Credit Status	Cash in Advance

Show All Lines			
Total # of Weeks	2		
Total	\$6,797.00		
Commission	\$1,019.55		
Net Total	\$5,777.45		
Total Spots	53		
Affiliate Split	100.0		
Sold On	Cost Per Spot		
GRP	-	GIMP	-
CPP	-	CPM	-

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Comments :	2/13 NEW ORDER. PLEASE REVIEW AND CONFIRM, THANKS!
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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	FXNC	FXNC EM	2/19/24	2/25/24	05:00	09:00	X	X	X	X	X	X	X	-	-	5	\$140.00	\$700.00	30	OOW 1/1/2024-12/29/2024
2	FXNC	100.00%	2/12/24	2/18/24	09:00	15:00			X	X	X	X	X	-	-	5	\$66.00	\$330.00	30	OOW 1/1/2024-12/29/2024
3	FXNC	FXNC DT	2/26/24	3/3/24	09:00	15:00	X	X						-	-	2	\$98.00	\$196.00	30	OOW 1/1/2024-12/29/2024
4	FXNC	FXNC EF	2/19/24	2/25/24	15:00	19:00	X	X	X	X	X	X	X	-	-	7	\$125.00	\$875.00	30	OOW 1/1/2024-12/29/2024
5	FXNC	100.00%	2/12/24	2/18/24	19:00	24:00			X	X	X	X	X	-	-	5	\$170.00	\$850.00	30	OOW 1/1/2024-12/29/2024
6	FXNC	FXNC PT	2/26/24	3/3/24	19:00	24:00	X	X						-	-	2	\$170.00	\$340.00	30	OOW 1/1/2024-12/29/2024
7	FXNC	FXNC EM	2/26/24	3/3/24	05:00	09:00	X	X						-	-	1	\$140.00	\$140.00	30	OOW 1/1/2024-12/29/2024
8	FXNC	100.00%	2/12/24	2/18/24	15:00	19:00			X	X	X	X	X	-	-	5	\$125.00	\$625.00	30	OOW 1/1/2024-12/29/2024
9	FXNC	FXNC PT	2/19/24	2/25/24	19:00	24:00	X	X	X	X	X	X	X	-	-	7	\$170.00	\$1,190.00	30	OOW 1/1/2024-12/29/2024
10	FXNC	FXNC DT	2/19/24	2/25/24	09:00	15:00	X	X	X	X	X	X	X	-	-	7	\$98.00	\$686.00	30	OOW 1/1/2024-12/29/2024
11	FXNC	FXNC EF	2/26/24	3/3/24	15:00	19:00	X	X						-	-	2	\$125.00	\$250.00	30	OOW 1/1/2024-12/29/2024
12	FXNC	100.00%	2/12/24	2/18/24	05:00	09:00			X	X	X	X	X	-	-	5	\$123.00	\$615.00	30	OOW 1/1/2024-12/29/2024

	Feb 2024	Mar 2024	Apr 2024	May 2024	Jun 2024	Jul 2024	Aug 2024	Sep 2024	Oct 2024	Nov 2024	Dec 2024	Jan 2025	Total
SPOTS	46	7	0	0	0	0	0	0	0	0	0	0	53
AMT	\$5,871.00	\$926.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,797.00

SYSTEM APP: _____ SALES _____ ACCT

Date Printed 02/13/24

63156645 | Charleston, WV | Optimum/Charleston, WV Interconnect | 8008 |

Ampersand Cable System Order

Order #	63160060
Syscode	2210
System Name	Optimum/DISH- I+ Charleston/Huntn, WV
Market	Charleston, WV

Flight Dates	02/28/24 - 03/11/24
Agency	Strategic Media Placement
Advertiser	Mooney for Senate

Update Date	02/26/24
Version	1 Vs. 1

AE	Brad Carroll
Sales Coordinator	Brooks Perks
Office	Washington
Phone	(301) 941-2620
Status	Not accepted
Survey	May18 C-DMA Custom Live+1
-	

Client Code	
Product Code	
Est Code	2.28-3.11
Product Name	
Credit Status	Cash in Advance

Show All Lines			
Total # of Weeks	2		
Total	\$2,871.00		
Commission	\$430.65		
Net Total	\$2,440.35		
Total Spots	39		
Affiliate Split	100.0		
Sold On	Cost Per Spot		
GRP	-	GIMP	-
CPP	-	CPM	-

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Comments : 2/26 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	FXNC	FXNC DT	2/26/24	3/3/24	09:00	15:00				X	X	X	X	-	-	5	\$45.00	\$225.00	30	OOW 1/1/2024-12/29/2024
2	FXNC	FXNC DT	3/11/24	3/17/24	09:00	15:00	X							-	-	1	\$45.00	\$45.00	30	OOW 1/1/2024-12/29/2024
3	FXNC	FXNC EF	3/4/24	3/10/24	15:00	19:00	X	X	X	X	X	X	X	-	-	7	\$75.00	\$525.00	30	OOW 1/1/2024-12/29/2024
4	FXNC	FXNC PT	2/26/24	3/3/24	19:00	24:00				X	X	X	X	-	-	5	\$99.00	\$495.00	30	OOW 1/1/2024-12/29/2024
5	FXNC	FXNC PT	3/11/24	3/17/24	19:00	24:00	X							-	-	1	\$99.00	\$99.00	30	OOW 1/1/2024-12/29/2024
6	FXNC	FXNC EF	2/26/24	3/3/24	15:00	19:00				X	X	X	X	-	-	4	\$75.00	\$300.00	30	OOW 1/1/2024-12/29/2024
7	FXNC	FXNC PT	3/4/24	3/10/24	19:00	24:00	X	X	X	X	X	X	X	-	-	8	\$99.00	\$792.00	30	OOW 1/1/2024-12/29/2024
8	FXNC	FXNC EF	3/11/24	3/17/24	15:00	19:00	X							-	-	1	\$75.00	\$75.00	30	OOW 1/1/2024-12/29/2024
9	FXNC	FXNC DT	3/4/24	3/10/24	09:00	15:00	X	X	X	X	X	X	X	-	-	7	\$45.00	\$315.00	30	OOW 1/1/2024-12/29/2024

	Mar 2024	Apr 2024	May 2024	Jun 2024	Jul 2024	Aug 2024	Sep 2024	Oct 2024	Nov 2024	Dec 2024	Jan 2025	Feb 2025	Total
SPOTS	39	0	0	0	0	0	0	0	0	0	0	0	39
AMT	\$2,871.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,871.00

SYSTEM APP: _____ SALES _____ ACCT _____

Date Printed 02/26/24

63160060 | Charleston, WV | Optimum/DISH- I+ Charleston/Huntn, WV | 2210 |

Ampersand Cable System Order

Order #	63160060
Syscode	8008
System Name	Optimum/Charleston, WV Interconnect
Market	Charleston, WV

Flight Dates	02/28/24 - 03/11/24
Agency	Strategic Media Placement
Advertiser	Mooney for Senate

Update Date	02/26/24
Version	1 Vs. 1

AE	Brad Carroll
Sales Coordinator	Brooks Perks
Office	Washington
Phone	(301) 941-2620
Status	Not accepted
Survey	May18 C-DMA Custom Live+1
-	

Client Code	
Product Code	
Est Code	2.28-3.11
Product Name	
Credit Status	Cash in Advance
Primary Demo	Adults 35+
Makegood Policy	Approval Required

Show All Lines			
Total # of Weeks	2		
Total	\$7,029.00		
Commission	\$1,054.35		
Net Total	\$5,974.65		
Total Spots	59		
Affiliate Split	100.0		
Sold On	Cost Per Spot		
GRP	-	GIMP	-
CPP	-	CPM	-

Comments :	2/26 NEW ORDER. PLEASE REVIEW AND CONFIRM, THANKS!
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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	FXNC	FXNC EM	3/4/24	3/10/24	05:00	09:00	X	X	X	X	X	X	X	-	-	10	\$123.00	\$1,230.00	30	OOW 1/1/2024-12/29/2024
2	FXNC	FXNC DT	2/26/24	3/3/24	09:00	15:00			X	X	X	X	X	-	-	5	\$66.00	\$330.00	30	OOW 1/1/2024-12/29/2024
3	FXNC	FXNC DT	3/11/24	3/17/24	09:00	15:00	X							-	-	1	\$66.00	\$66.00	30	OOW 1/1/2024-12/29/2024
4	FXNC	FXNC EF	3/4/24	3/10/24	15:00	19:00	X	X	X	X	X	X	X	-	-	7	\$125.00	\$875.00	30	OOW 1/1/2024-12/29/2024
5	FXNC	FXNC PT	2/26/24	3/3/24	19:00	24:00			X	X	X	X	X	-	-	5	\$170.00	\$850.00	30	OOW 1/1/2024-12/29/2024
6	FXNC	FXNC PT	3/11/24	3/17/24	19:00	24:00	X							-	-	1	\$170.00	\$170.00	30	OOW 1/1/2024-12/29/2024
7	FXNC	FXNC EM	3/11/24	3/17/24	05:00	09:00	X							-	-	1	\$123.00	\$123.00	30	OOW 1/1/2024-12/29/2024
8	FXNC	FXNC EF	2/26/24	3/3/24	15:00	19:00			X	X	X	X	X	-	-	5	\$125.00	\$625.00	30	OOW 1/1/2024-12/29/2024
9	FXNC	FXNC PT	3/4/24	3/10/24	19:00	24:00	X	X	X	X	X	X	X	-	-	8	\$170.00	\$1,360.00	30	OOW 1/1/2024-12/29/2024
10	FXNC	FXNC DT	3/4/24	3/10/24	09:00	15:00	X	X	X	X	X	X	X	-	-	10	\$66.00	\$660.00	30	OOW 1/1/2024-12/29/2024
11	FXNC	FXNC EF	3/11/24	3/17/24	15:00	19:00	X							-	-	1	\$125.00	\$125.00	30	OOW 1/1/2024-12/29/2024
12	FXNC	FXNC EM	2/26/24	3/3/24	05:00	09:00			X	X	X	X	X	-	-	5	\$123.00	\$615.00	30	OOW 1/1/2024-12/29/2024

	Mar 2024	Apr 2024	May 2024	Jun 2024	Jul 2024	Aug 2024	Sep 2024	Oct 2024	Nov 2024	Dec 2024	Jan 2025	Feb 2025	Total
SPOTS	59	0	0	0	0	0	0	0	0	0	0	0	59
AMT	\$7,029.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,029.00

SYSTEM APP: _____ SALES _____ ACCT

Date Printed 02/26/24

63160060 | Charleston, WV | Optimum/Charleston, WV Interconnect | 8008 |

Ampersand Cable System Order

Order #	63160992
Syscode	8952
System Name	Optimum/South Point, OH
Market	Charleston, WV

Flight Dates	09/17/24 - 09/23/24
Agency	Main Street Media Group
Advertiser	American Crossroads

Update Date	02/28/24
Version	1 Vs. 1

AE	Nesma Rodriguez
Sales Coordinator	Haley Ihmels
Office	Washington
Phone	(301) 941-2620
Status	Not accepted
Survey	DMA Nielsen Live+3 Sep23
-	

Client Code	94
Product Code	614
Est Code	7070
Product Name	
Credit Status	Cash in Advance

Show All Lines			
Total # of Weeks	1		
Total	\$2,335.00		
Commission	\$350.25		
Net Total	\$1,984.75		
Total Spots	70		
Affiliate Split	100.0		
Sold On	Cost Per Spot		
GRP	-	GIMP	-
CPP	-	CPM	-

Primary Demo	Households
Makegood Policy	Approval Required

Comments :	2/28 New issue order airing 9/17-9/23. Please review and confirm, thanks!
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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	CNBC	CNBC DT	9/23/24	9/29/24	09:00	15:00	X							-	-	1	\$5.00	\$5.00	30	NCR
2	CNBC	CNBC PT	9/23/24	9/29/24	19:00	24:00	X							-	-	1	\$14.00	\$14.00	30	NCR
3	CNBC	CNBC DT	9/16/24	9/22/24	09:00	15:00		X	X	X	X	X	X	-	-	4	\$5.00	\$20.00	30	NCR
4	CNBC	CNBC PT	9/16/24	9/22/24	19:00	24:00		X	X	X	X	X	X	-	-	4	\$14.00	\$56.00	30	NCR
5	CNN	CNN DT	9/23/24	9/29/24	09:00	15:00	X							-	-	1	\$17.00	\$17.00	30	NCR
6	CNN	CNN PT	9/23/24	9/29/24	19:00	24:00	X							-	-	1	\$47.00	\$47.00	30	NCR
7	CNN	CNN DT	9/16/24	9/22/24	09:00	15:00		X	X	X	X	X	X	-	-	4	\$17.00	\$68.00	30	NCR
8	CNN	CNN PT	9/16/24	9/22/24	19:00	24:00		X	X	X	X	X	X	-	-	4	\$47.00	\$188.00	30	NCR
9	ESPN	ESPN PT	9/23/24	9/29/24	19:00	24:00	X							-	-	1	\$72.00	\$72.00	30	NCR
10	ESPN	ESPN PT	9/16/24	9/22/24	19:00	24:00		X	X	X	X	X	X	-	-	4	\$72.00	\$288.00	30	NCR
11	FXNC	FXNC DT	9/23/24	9/29/24	09:00	15:00	X							-	-	1	\$26.00	\$26.00	30	NCR
12	FXNC	FXNC PT	9/23/24	9/29/24	19:00	24:00	X							-	-	1	\$72.00	\$72.00	30	NCR
13	FXNC	FXNC DT	9/16/24	9/22/24	09:00	15:00		X	X	X	X	X	X	-	-	4	\$26.00	\$104.00	30	NCR
14	FXNC	FXNC PT	9/16/24	9/22/24	19:00	24:00		X	X	X	X	X	X	-	-	4	\$72.00	\$288.00	30	NCR
15	CNBC	CNBC EM	9/23/24	9/29/24	05:00	09:00	X							-	-	1	\$6.00	\$6.00	30	NCR
16	CNBC	CNBC EM	9/16/24	9/22/24	05:00	09:00		X	X	X	X	X	X	-	-	4	\$6.00	\$24.00	30	NCR
17	CNN	CNN EM	9/23/24	9/29/24	05:00	09:00	X							-	-	1	\$21.00	\$21.00	30	NCR
18	CNN	CNN EM	9/16/24	9/22/24	05:00	09:00		X	X	X	X	X	X	-	-	4	\$21.00	\$84.00	30	NCR
19	ESPN	ESPN EF	9/23/24	9/29/24	15:00	19:00	X							-	-	1	\$54.00	\$54.00	30	NCR
20	FXNC	FXNC EM	9/23/24	9/29/24	05:00	09:00	X							-	-	1	\$32.00	\$32.00	30	NCR
21	FXNC	FXNC EM	9/16/24	9/22/24	05:00	09:00		X	X	X	X	X	X	-	-	4	\$32.00	\$128.00	30	NCR

Ampersand Cable System Order

Order #	63160992
Syscode	8952
System Name	Optimum/South Point, OH
Market	Charleston, WV

Flight Dates	09/17/24 - 09/23/24
Agency	Main Street Media Group
Advertiser	American Crossroads

Update Date	02/28/24
Version	1 Vs. 1

AE	Nesma Rodriguez
Sales Coordinator	Haley Ihmels
Office	Washington
Phone	(301) 941-2620
Status	Not accepted
Survey	DMA Nielsen Live+3 Sep23
-	

Client Code	94
Product Code	614
Est Code	7070
Product Name	
Credit Status	Cash in Advance

Show All Lines			
Total # of Weeks	1		
Total	\$2,335.00		
Commission	\$350.25		
Net Total	\$1,984.75		
Total Spots	70		
Affiliate Split	100.0		
Sold On	Cost Per Spot		
GRP	-	GIMP	-
CPP	-	CPM	-

Primary Demo	Households
Makegood Policy	Approval Required

Comments : 2/28 New issue order airing 9/17-9/23. 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	CNBC	CNBC EF	9/23/24	9/29/24	15:00	19:00	X							-	-	1	\$11.00	\$11.00	30	NCR
23	CNN	CNN EF	9/23/24	9/29/24	15:00	19:00	X							-	-	1	\$36.00	\$36.00	30	NCR
24	ESPN	ESPN EF	9/16/24	9/22/24	15:00	19:00		X	X	X	X	X	X	-	-	4	\$54.00	\$216.00	30	NCR
25	FXNC	FXNC EF	9/16/24	9/22/24	15:00	19:00		X	X	X	X	X	X	-	-	4	\$54.00	\$216.00	30	NCR
26	CNBC	CNBC EF	9/16/24	9/22/24	15:00	19:00		X	X	X	X	X	X	-	-	4	\$11.00	\$44.00	30	NCR
27	FXNC	FXNC EF	9/23/24	9/29/24	15:00	19:00	X							-	-	1	\$54.00	\$54.00	30	NCR
28	CNN	CNN EF	9/16/24	9/22/24	15:00	19:00		X	X	X	X	X	X	-	-	4	\$36.00	\$144.00	30	NCR

	Sep 2024	Oct 2024	Nov 2024	Dec 2024	Jan 2025	Feb 2025	Mar 2025	Apr 2025	May 2025	Jun 2025	Jul 2025	Aug 2025	Total
SPOTS	70	0	0	0	0	0	0	0	0	0	0	0	70
AMT	\$2,335.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,335.00

SYSTEM APP: _____ SALES _____ ACCT _____

Date Printed 03/05/24

63160992 | Charleston, WV | Optimum/South Point, OH | 8952 |

Ampersand Cable System Order

Order #	63161029
Syscode	8952
System Name	Optimum/South Point, OH
Market	Charleston, WV

Flight Dates	09/24/24 - 09/30/24
Agency	Main Street Media Group
Advertiser	American Crossroads

Update Date	02/28/24
Version	1 Vs. 1

AE	Nesma Rodriguez
Sales Coordinator	Haley Ihmels
Office	Washington
Phone	(301) 941-2620
Status	Not accepted
Survey	DMA Nielsen Live+3 Sep23
-	

Client Code	94
Product Code	614
Est Code	7072
Product Name	
Credit Status	Cash in Advance

Show All Lines			
Total # of Weeks	1		
Total	\$2,335.00		
Commission	\$350.25		
Net Total	\$1,984.75		
Total Spots	70		
Affiliate Split	100.0		
Sold On	Cost Per Spot		
GRP	-	GIMP	-
CPP	-	CPM	-

Comments :	2/28 New issue order airing 9/24-9/30. Please review and confirm, thanks!
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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	CNBC	CNBC DT	9/30/24	10/6/24	09:00	15:00	X							-	-	1	\$5.00	\$5.00	30	NCR
2	CNBC	CNBC PT	9/30/24	10/6/24	19:00	24:00	X							-	-	1	\$14.00	\$14.00	30	NCR
3	CNBC	CNBC DT	9/23/24	9/29/24	09:00	15:00		X	X	X	X	X	X	-	-	4	\$5.00	\$20.00	30	NCR
4	CNBC	CNBC PT	9/23/24	9/29/24	19:00	24:00		X	X	X	X	X	X	-	-	4	\$14.00	\$56.00	30	NCR
5	CNN	CNN DT	9/30/24	10/6/24	09:00	15:00	X							-	-	1	\$17.00	\$17.00	30	NCR
6	CNN	CNN PT	9/30/24	10/6/24	19:00	24:00	X							-	-	1	\$47.00	\$47.00	30	NCR
7	CNN	CNN DT	9/23/24	9/29/24	09:00	15:00		X	X	X	X	X	X	-	-	4	\$17.00	\$68.00	30	NCR
8	CNN	CNN PT	9/23/24	9/29/24	19:00	24:00		X	X	X	X	X	X	-	-	4	\$47.00	\$188.00	30	NCR
9	ESPN	ESPN PT	9/30/24	10/6/24	19:00	24:00	X							-	-	1	\$72.00	\$72.00	30	NCR
10	ESPN	ESPN PT	9/23/24	9/29/24	19:00	24:00		X	X	X	X	X	X	-	-	4	\$72.00	\$288.00	30	NCR
11	FXNC	FXNC DT	9/30/24	10/6/24	09:00	15:00	X							-	-	1	\$26.00	\$26.00	30	NCR
12	FXNC	FXNC PT	9/30/24	10/6/24	19:00	24:00	X							-	-	1	\$72.00	\$72.00	30	NCR
13	FXNC	FXNC DT	9/23/24	9/29/24	09:00	15:00		X	X	X	X	X	X	-	-	4	\$26.00	\$104.00	30	NCR
14	FXNC	FXNC PT	9/23/24	9/29/24	19:00	24:00		X	X	X	X	X	X	-	-	4	\$72.00	\$288.00	30	NCR
15	CNBC	CNBC EM	9/30/24	10/6/24	05:00	09:00	X							-	-	1	\$6.00	\$6.00	30	NCR
16	CNBC	CNBC EM	9/23/24	9/29/24	05:00	09:00		X	X	X	X	X	X	-	-	4	\$6.00	\$24.00	30	NCR
17	CNN	CNN EM	9/30/24	10/6/24	05:00	09:00	X							-	-	1	\$21.00	\$21.00	30	NCR
18	CNN	CNN EM	9/23/24	9/29/24	05:00	09:00		X	X	X	X	X	X	-	-	4	\$21.00	\$84.00	30	NCR
19	ESPN	ESPN EF	9/30/24	10/6/24	15:00	19:00	X							-	-	1	\$54.00	\$54.00	30	NCR
20	FXNC	FXNC EM	9/30/24	10/6/24	05:00	09:00	X							-	-	1	\$32.00	\$32.00	30	NCR
21	FXNC	FXNC EM	9/23/24	9/29/24	05:00	09:00		X	X	X	X	X	X	-	-	4	\$32.00	\$128.00	30	NCR

Ampersand Cable System Order

Order #	63161029
Syscode	8952
System Name	Optimum/South Point, OH
Market	Charleston, WV

Flight Dates	09/24/24 - 09/30/24
Agency	Main Street Media Group
Advertiser	American Crossroads

Update Date	02/28/24
Version	1 Vs. 1

AE	Nesma Rodriguez
Sales Coordinator	Haley Ihmels
Office	Washington
Phone	(301) 941-2620
Status	Not accepted
Survey	DMA Nielsen Live+3 Sep23
-	

Client Code	94
Product Code	614
Est Code	7072
Product Name	
Credit Status	Cash in Advance

Show All Lines			
Total # of Weeks	1		
Total	\$2,335.00		
Commission	\$350.25		
Net Total	\$1,984.75		
Total Spots	70		
Affiliate Split	100.0		
Sold On	Cost Per Spot		
GRP	-	GIMP	-
CPP	-	CPM	-

Primary Demo	Households
Makegood Policy	Approval Required

Comments : 2/28 New issue order airing 9/24-9/30. 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	CNBC	CNBC EF	9/23/24	9/29/24	15:00	19:00		X	X	X	X	X	X	-	-	4	\$11.00	\$44.00	30	NCR
23	CNN	CNN EF	9/23/24	9/29/24	15:00	19:00		X	X	X	X	X	X	-	-	4	\$36.00	\$144.00	30	NCR
24	FXNC	FXNC EF	9/30/24	10/6/24	15:00	19:00	X							-	-	1	\$54.00	\$54.00	30	NCR
25	CNBC	CNBC EF	9/30/24	10/6/24	15:00	19:00	X							-	-	1	\$11.00	\$11.00	30	NCR
26	ESPN	ESPN EF	9/23/24	9/29/24	15:00	19:00		X	X	X	X	X	X	-	-	4	\$54.00	\$216.00	30	NCR
27	CNN	CNN EF	9/30/24	10/6/24	15:00	19:00	X							-	-	1	\$36.00	\$36.00	30	NCR
28	FXNC	FXNC EF	9/23/24	9/29/24	15:00	19:00		X	X	X	X	X	X	-	-	4	\$54.00	\$216.00	30	NCR

	Sep 2024	Oct 2024	Nov 2024	Dec 2024	Jan 2025	Feb 2025	Mar 2025	Apr 2025	May 2025	Jun 2025	Jul 2025	Aug 2025	Total
SPOTS	56	14	0	0	0	0	0	0	0	0	0	0	70
AMT	\$1,868.00	\$467.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,335.00

SYSTEM APP: _____ SALES _____ ACCT _____

Date Printed 03/07/24

63161029 | Charleston, WV | Optimum/South Point, OH | 8952 |

Ampersand Cable System Order

Order #	63161045
Syscode	8952
System Name	Optimum/South Point, OH
Market	Charleston, WV

Flight Dates	10/01/24 - 10/07/24
Agency	Main Street Media Group
Advertiser	American Crossroads

Update Date	02/28/24
Version	1 Vs. 1

AE	Nesma Rodriguez
Sales Coordinator	Haley Ihmels
Office	Washington
Phone	(301) 941-2620
Status	Not accepted
Survey	DMA Nielsen Live+3 Oct23
-	

Client Code	94
Product Code	614
Est Code	7074
Product Name	
Credit Status	Cash in Advance

Show All Lines			
Total # of Weeks	1		
Total	\$2,335.00		
Commission	\$350.25		
Net Total	\$1,984.75		
Total Spots	70		
Affiliate Split	100.0		
Sold On	Cost Per Spot		
GRP	-	GIMP	-
CPP	-	CPM	-

Primary Demo	Households
Makegood Policy	Approval Required

Comments : 2/28 New issue order airing 10.1-10.7. 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	CNBC	CNBC DT	10/7/24	10/13/24	09:00	15:00	X							-	-	1	\$5.00	\$5.00	30	NCR
2	CNBC	CNBC PT	10/7/24	10/13/24	19:00	24:00	X							-	-	1	\$14.00	\$14.00	30	NCR
3	CNBC	CNBC DT	9/30/24	10/6/24	09:00	15:00		X	X	X	X	X	X	-	-	4	\$5.00	\$20.00	30	NCR
4	CNBC	CNBC PT	9/30/24	10/6/24	19:00	24:00		X	X	X	X	X	X	-	-	4	\$14.00	\$56.00	30	NCR
5	CNN	CNN DT	10/7/24	10/13/24	09:00	15:00	X							-	-	1	\$17.00	\$17.00	30	NCR
6	CNN	CNN PT	10/7/24	10/13/24	19:00	24:00	X							-	-	1	\$47.00	\$47.00	30	NCR
7	CNN	CNN DT	9/30/24	10/6/24	09:00	15:00		X	X	X	X	X	X	-	-	4	\$17.00	\$68.00	30	NCR
8	CNN	CNN PT	9/30/24	10/6/24	19:00	24:00		X	X	X	X	X	X	-	-	4	\$47.00	\$188.00	30	NCR
9	ESPN	ESPN PT	10/7/24	10/13/24	19:00	24:00	X							-	-	1	\$72.00	\$72.00	30	NCR
10	ESPN	ESPN PT	9/30/24	10/6/24	19:00	24:00		X	X	X	X	X	X	-	-	4	\$72.00	\$288.00	30	NCR
11	FXNC	FXNC DT	10/7/24	10/13/24	09:00	15:00	X							-	-	1	\$26.00	\$26.00	30	NCR
12	FXNC	FXNC PT	10/7/24	10/13/24	19:00	24:00	X							-	-	1	\$72.00	\$72.00	30	NCR
13	FXNC	FXNC DT	9/30/24	10/6/24	09:00	15:00		X	X	X	X	X	X	-	-	4	\$26.00	\$104.00	30	NCR
14	FXNC	FXNC PT	9/30/24	10/6/24	19:00	24:00		X	X	X	X	X	X	-	-	4	\$72.00	\$288.00	30	NCR
15	CNBC	CNBC EM	10/7/24	10/13/24	05:00	09:00	X							-	-	1	\$6.00	\$6.00	30	NCR
16	CNBC	CNBC EM	9/30/24	10/6/24	05:00	09:00		X	X	X	X	X	X	-	-	4	\$6.00	\$24.00	30	NCR
17	CNN	CNN EM	10/7/24	10/13/24	05:00	09:00	X							-	-	1	\$21.00	\$21.00	30	NCR
18	CNN	CNN EM	9/30/24	10/6/24	05:00	09:00		X	X	X	X	X	X	-	-	4	\$21.00	\$84.00	30	NCR
19	ESPN	ESPN EF	10/7/24	10/13/24	15:00	19:00	X							-	-	1	\$54.00	\$54.00	30	NCR
20	FXNC	FXNC EM	10/7/24	10/13/24	05:00	09:00	X							-	-	1	\$32.00	\$32.00	30	NCR
21	FXNC	FXNC EM	9/30/24	10/6/24	05:00	09:00		X	X	X	X	X	X	-	-	4	\$32.00	\$128.00	30	NCR

Ampersand Cable System Order

Order #	63161045
Syscode	8952
System Name	Optimum/South Point, OH
Market	Charleston, WV

Flight Dates	10/01/24 - 10/07/24
Agency	Main Street Media Group
Advertiser	American Crossroads

Update Date	02/28/24
Version	1 Vs. 1

AE	Nesma Rodriguez
Sales Coordinator	Haley Ihmels
Office	Washington
Phone	(301) 941-2620
Status	Not accepted
Survey	DMA Nielsen Live+3 Oct23
-	

Client Code	94
Product Code	614
Est Code	7074
Product Name	
Credit Status	Cash in Advance

Show All Lines			
Total # of Weeks	1		
Total	\$2,335.00		
Commission	\$350.25		
Net Total	\$1,984.75		
Total Spots	70		
Affiliate Split	100.0		
Sold On	Cost Per Spot		
GRP	-	GIMP	-
CPP	-	CPM	-

Primary Demo	Households
Makegood Policy	Approval Required

Comments :	2/28 New issue order airing 10.1-10.7. Please review and confirm, thanks!
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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	CNBC	CNBC EF	9/30/24	10/6/24	15:00	19:00		X	X	X	X	X	X	-	-	4	\$11.00	\$44.00	30	NCR
23	CNN	CNN EF	9/30/24	10/6/24	15:00	19:00		X	X	X	X	X	X	-	-	4	\$36.00	\$144.00	30	NCR
24	FXNC	FXNC EF	10/7/24	10/13/24	15:00	19:00	X							-	-	1	\$54.00	\$54.00	30	NCR
25	CNBC	CNBC EF	10/7/24	10/13/24	15:00	19:00	X							-	-	1	\$11.00	\$11.00	30	NCR
26	ESPN	ESPN EF	9/30/24	10/6/24	15:00	19:00		X	X	X	X	X	X	-	-	4	\$54.00	\$216.00	30	NCR
27	CNN	CNN EF	10/7/24	10/13/24	15:00	19:00	X							-	-	1	\$36.00	\$36.00	30	NCR
28	FXNC	FXNC EF	9/30/24	10/6/24	15:00	19:00		X	X	X	X	X	X	-	-	4	\$54.00	\$216.00	30	NCR

	Oct 2024	Nov 2024	Dec 2024	Jan 2025	Feb 2025	Mar 2025	Apr 2025	May 2025	Jun 2025	Jul 2025	Aug 2025	Sep 2025	Total
SPOTS	70	0	0	0	0	0	0	0	0	0	0	0	70
AMT	\$2,335.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,335.00

SYSTEM APP: _____ SALES _____ ACCT _____

Date Printed 03/07/24

63161045 | Charleston, WV | Optimum/South Point, OH | 8952 |

Ampersand Cable System Order

Order #	63161069
Syscode	8952
System Name	Optimum/South Point, OH
Market	Charleston, WV

Flight Dates	10/08/24 - 10/14/24
Agency	Main Street Media Group
Advertiser	American Crossroads

Update Date	02/28/24
Version	1 Vs. 1

AE	Nesma Rodriguez
Sales Coordinator	Haley Ihmels
Office	Washington
Phone	(301) 941-2620
Status	Not accepted
Survey	DMA Nielsen Live+SD Oct23
-	

Client Code	94
Product Code	614
Est Code	7076
Product Name	
Credit Status	Cash in Advance

Show All Lines			
Total # of Weeks	1		
Total	\$2,335.00		
Commission	\$350.25		
Net Total	\$1,984.75		
Total Spots	70		
Affiliate Split	100.0		
Sold On	Cost Per Spot		
GRP	-	GIMP	-
CPP	-	CPM	-

Primary Demo	Households
Makegood Policy	Approval Required

Comments :	2/28 New issues order airing 10/8-10/14. Please review and confirm, thanks!
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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	CNBC	CNBC EM	10/14/24	10/20/24	05:00	09:00	X							-	-	1	\$6.00	\$6.00	30	NCR
2	CNBC	CNBC EF	10/14/24	10/20/24	15:00	19:00	X							-	-	1	\$11.00	\$11.00	30	NCR
3	CNBC	CNBC EM	10/7/24	10/13/24	05:00	09:00		X	X	X	X	X	X	-	-	4	\$6.00	\$24.00	30	NCR
4	CNBC	CNBC EF	10/7/24	10/13/24	15:00	19:00		X	X	X	X	X	X	-	-	4	\$11.00	\$44.00	30	NCR
5	CNN	CNN EM	10/14/24	10/20/24	05:00	09:00	X							-	-	1	\$21.00	\$21.00	30	NCR
6	CNN	CNN EF	10/14/24	10/20/24	15:00	19:00	X							-	-	1	\$36.00	\$36.00	30	NCR
7	CNN	CNN EM	10/7/24	10/13/24	05:00	09:00		X	X	X	X	X	X	-	-	4	\$21.00	\$84.00	30	NCR
8	CNN	CNN EF	10/7/24	10/13/24	15:00	19:00		X	X	X	X	X	X	-	-	4	\$36.00	\$144.00	30	NCR
9	ESPN	ESPN EF	10/14/24	10/20/24	15:00	19:00	X							-	-	1	\$54.00	\$54.00	30	NCR
10	ESPN	ESPN EF	10/7/24	10/13/24	15:00	19:00		X	X	X	X	X	X	-	-	4	\$54.00	\$216.00	30	NCR
11	FXNC	FXNC EM	10/14/24	10/20/24	05:00	09:00	X							-	-	1	\$32.00	\$32.00	30	NCR
12	FXNC	FXNC EF	10/14/24	10/20/24	15:00	19:00	X							-	-	1	\$54.00	\$54.00	30	NCR
13	FXNC	FXNC EM	10/7/24	10/13/24	05:00	09:00		X	X	X	X	X	X	-	-	4	\$32.00	\$128.00	30	NCR
14	FXNC	FXNC EF	10/7/24	10/13/24	15:00	19:00		X	X	X	X	X	X	-	-	4	\$54.00	\$216.00	30	NCR
15	CNBC	CNBC PT	10/14/24	10/20/24	19:00	24:00	X							-	-	1	\$14.00	\$14.00	30	NCR
16	CNBC	CNBC PT	10/7/24	10/13/24	19:00	24:00		X	X	X	X	X	X	-	-	4	\$14.00	\$56.00	30	NCR
17	CNN	CNN PT	10/14/24	10/20/24	19:00	24:00	X							-	-	1	\$47.00	\$47.00	30	NCR
18	CNN	CNN PT	10/7/24	10/13/24	19:00	24:00		X	X	X	X	X	X	-	-	4	\$47.00	\$188.00	30	NCR
19	ESPN	ESPN PT	10/7/24	10/13/24	19:00	24:00		X	X	X	X	X	X	-	-	4	\$72.00	\$288.00	30	NCR
20	FXNC	FXNC PT	10/14/24	10/20/24	19:00	24:00	X							-	-	1	\$72.00	\$72.00	30	NCR
21	FXNC	FXNC PT	10/7/24	10/13/24	19:00	24:00		X	X	X	X	X	X	-	-	4	\$72.00	\$288.00	30	NCR

Ampersand Cable System Order

Order #	63161069
Syscode	8952
System Name	Optimum/South Point, OH
Market	Charleston, WV

Flight Dates	10/08/24 - 10/14/24
Agency	Main Street Media Group
Advertiser	American Crossroads

Update Date	02/28/24
Version	1 Vs. 1

AE	Nesma Rodriguez
Sales Coordinator	Haley Ihmels
Office	Washington
Phone	(301) 941-2620
Status	Not accepted
Survey	DMA Nielsen Live+SD Oct23
-	

Client Code	94
Product Code	614
Est Code	7076
Product Name	
Credit Status	Cash in Advance

Show All Lines			
Total # of Weeks	1		
Total	\$2,335.00		
Commission	\$350.25		
Net Total	\$1,984.75		
Total Spots	70		
Affiliate Split	100.0		
Sold On	Cost Per Spot		
GRP	-	GIMP	-
CPP	-	CPM	-

Primary Demo	Households
Makegood Policy	Approval Required

Comments :	2/28 New issues order airing 10/8-10/14. Please review and confirm, thanks!
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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	CNBC	CNBC DT	10/14/24	10/20/24	09:00	15:00	X							-	-	1	\$5.00	\$5.00	30	NCR
23	CNN	CNN DT	10/14/24	10/20/24	09:00	15:00	X							-	-	1	\$17.00	\$17.00	30	NCR
24	ESPN	ESPN PT	10/14/24	10/20/24	19:00	24:00	X							-	-	1	\$72.00	\$72.00	30	NCR
25	FXNC	FXNC DT	10/7/24	10/13/24	09:00	15:00		X	X	X	X	X	X	-	-	4	\$26.00	\$104.00	30	NCR
26	CNBC	CNBC DT	10/7/24	10/13/24	09:00	15:00		X	X	X	X	X	X	-	-	4	\$5.00	\$20.00	30	NCR
27	FXNC	FXNC DT	10/14/24	10/20/24	09:00	15:00	X							-	-	1	\$26.00	\$26.00	30	NCR
28	CNN	CNN DT	10/7/24	10/13/24	09:00	15:00		X	X	X	X	X	X	-	-	4	\$17.00	\$68.00	30	NCR

	Oct 2024	Nov 2024	Dec 2024	Jan 2025	Feb 2025	Mar 2025	Apr 2025	May 2025	Jun 2025	Jul 2025	Aug 2025	Sep 2025	Total
SPOTS	70	0	0	0	0	0	0	0	0	0	0	0	70
AMT	\$2,335.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,335.00

SYSTEM APP: _____ SALES _____ ACCT _____

Date Printed 03/07/24

63161069 | Charleston, WV | Optimum/South Point, OH | 8952 |

Ampersand Cable System Order

Order #	63161163
Syscode	8952
System Name	Optimum/South Point, OH
Market	Charleston, WV

Flight Dates	10/15/24 - 10/21/24
Agency	Main Street Media Group
Advertiser	American Crossroads

Update Date	02/28/24
Version	1 Vs. 1

AE	Nesma Rodriguez
Sales Coordinator	Haley Ihmels
Office	Washington
Phone	(301) 941-2620
Status	Not accepted
Survey	DMA Nielsen Live+SD Oct23
-	

Client Code	94
Product Code	614
Est Code	7078
Product Name	
Credit Status	Cash in Advance

Show All Lines			
Total # of Weeks	1		
Total	\$2,335.00		
Commission	\$350.25		
Net Total	\$1,984.75		
Total Spots	70		
Affiliate Split	100.0		
Sold On	Cost Per Spot		
GRP	-	GIMP	-
CPP	-	CPM	-

Primary Demo	Households
Makegood Policy	Approval Required

Comments : 2/28 New issue order airing 10/15. 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	CNBC	CNBC DT	10/21/24	10/27/24	09:00	15:00	X							-	-	1	\$5.00	\$5.00	30	NCR
2	CNBC	CNBC PT	10/21/24	10/27/24	19:00	24:00	X							-	-	1	\$14.00	\$14.00	30	NCR
3	CNBC	CNBC DT	10/14/24	10/20/24	09:00	15:00		X	X	X	X	X	X	-	-	4	\$5.00	\$20.00	30	NCR
4	CNBC	CNBC PT	10/14/24	10/20/24	19:00	24:00		X	X	X	X	X	X	-	-	4	\$14.00	\$56.00	30	NCR
5	CNN	CNN DT	10/21/24	10/27/24	09:00	15:00	X							-	-	1	\$17.00	\$17.00	30	NCR
6	CNN	CNN PT	10/21/24	10/27/24	19:00	24:00	X							-	-	1	\$47.00	\$47.00	30	NCR
7	CNN	CNN DT	10/14/24	10/20/24	09:00	15:00		X	X	X	X	X	X	-	-	4	\$17.00	\$68.00	30	NCR
8	CNN	CNN PT	10/14/24	10/20/24	19:00	24:00		X	X	X	X	X	X	-	-	4	\$47.00	\$188.00	30	NCR
9	ESPN	ESPN PT	10/21/24	10/27/24	19:00	24:00	X							-	-	1	\$72.00	\$72.00	30	NCR
10	ESPN	ESPN PT	10/14/24	10/20/24	19:00	24:00		X	X	X	X	X	X	-	-	4	\$72.00	\$288.00	30	NCR
11	FXNC	FXNC DT	10/21/24	10/27/24	09:00	15:00	X							-	-	1	\$26.00	\$26.00	30	NCR
12	FXNC	FXNC PT	10/21/24	10/27/24	19:00	24:00	X							-	-	1	\$72.00	\$72.00	30	NCR
13	FXNC	FXNC DT	10/14/24	10/20/24	09:00	15:00		X	X	X	X	X	X	-	-	4	\$26.00	\$104.00	30	NCR
14	FXNC	FXNC PT	10/14/24	10/20/24	19:00	24:00		X	X	X	X	X	X	-	-	4	\$72.00	\$288.00	30	NCR
15	CNBC	CNBC EM	10/21/24	10/27/24	05:00	09:00	X							-	-	1	\$6.00	\$6.00	30	NCR
16	CNBC	CNBC EM	10/14/24	10/20/24	05:00	09:00		X	X	X	X	X	X	-	-	4	\$6.00	\$24.00	30	NCR
17	CNN	CNN EM	10/21/24	10/27/24	05:00	09:00	X							-	-	1	\$21.00	\$21.00	30	NCR
18	CNN	CNN EM	10/14/24	10/20/24	05:00	09:00		X	X	X	X	X	X	-	-	4	\$21.00	\$84.00	30	NCR
19	ESPN	ESPN EF	10/21/24	10/27/24	15:00	19:00	X							-	-	1	\$54.00	\$54.00	30	NCR
20	FXNC	FXNC EM	10/21/24	10/27/24	05:00	09:00	X							-	-	1	\$32.00	\$32.00	30	NCR
21	FXNC	FXNC EM	10/14/24	10/20/24	05:00	09:00		X	X	X	X	X	X	-	-	4	\$32.00	\$128.00	30	NCR

Ampersand Cable System Order

Order #	63161163
Syscode	8952
System Name	Optimum/South Point, OH
Market	Charleston, WV

Flight Dates	10/15/24 - 10/21/24
Agency	Main Street Media Group
Advertiser	American Crossroads

Update Date	02/28/24
Version	1 Vs. 1

AE	Nesma Rodriguez
Sales Coordinator	Haley Ihmels
Office	Washington
Phone	(301) 941-2620
Status	Not accepted
Survey	DMA Nielsen Live+SD Oct23
-	

Client Code	94
Product Code	614
Est Code	7078
Product Name	
Credit Status	Cash in Advance

Show All Lines			
Total # of Weeks	1		
Total	\$2,335.00		
Commission	\$350.25		
Net Total	\$1,984.75		
Total Spots	70		
Affiliate Split	100.0		
Sold On	Cost Per Spot		
GRP	-	GIMP	-
CPP	-	CPM	-

Primary Demo	Households
Makegood Policy	Approval Required

Comments :	2/28 New issue order airing 10/15. Please review and confirm, thanks!
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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	CNBC	CNBC EF	10/14/24	10/20/24	15:00	19:00		X	X	X	X	X	X	-	-	4	\$11.00	\$44.00	30	NCR
23	CNN	CNN EF	10/14/24	10/20/24	15:00	19:00		X	X	X	X	X	X	-	-	4	\$36.00	\$144.00	30	NCR
24	FXNC	FXNC EF	10/21/24	10/27/24	15:00	19:00	X							-	-	1	\$54.00	\$54.00	30	NCR
25	CNBC	CNBC EF	10/21/24	10/27/24	15:00	19:00	X							-	-	1	\$11.00	\$11.00	30	NCR
26	ESPN	ESPN EF	10/14/24	10/20/24	15:00	19:00		X	X	X	X	X	X	-	-	4	\$54.00	\$216.00	30	NCR
27	CNN	CNN EF	10/21/24	10/27/24	15:00	19:00	X							-	-	1	\$36.00	\$36.00	30	NCR
28	FXNC	FXNC EF	10/14/24	10/20/24	15:00	19:00		X	X	X	X	X	X	-	-	4	\$54.00	\$216.00	30	NCR

	Oct 2024	Nov 2024	Dec 2024	Jan 2025	Feb 2025	Mar 2025	Apr 2025	May 2025	Jun 2025	Jul 2025	Aug 2025	Sep 2025	Total
SPOTS	70	0	0	0	0	0	0	0	0	0	0	0	70
AMT	\$2,335.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,335.00

SYSTEM APP: _____ SALES _____ ACCT _____

Date Printed 03/07/24

63161163 | Charleston, WV | Optimum/South Point, OH | 8952 |

Ampersand Cable System Order

Order #	63141519
Syscode	2210
System Name	Optimum/DISH- I+ Charleston/Huntn, WV
Market	Charleston, WV

Flight Dates	01/01/24 - 01/05/24
Agency	Strategic Media Placement
Advertiser	Bernie Moreno For Senate

Update Date	12/12/23
Version	1 Vs. 1

AE	Drew Knepley
Sales Coordinator	Aurora La'Rosa
Office	Washington
Phone	(301) 941-2620
Status	Not accepted
Survey	Jan23 DMA Custom Live+1
-	

Client Code	
Product Code	
Est Code	1.1-1.5
Product Name	15s Bookends 1.1-1.5
Credit Status	Cash in Advance

Show All Lines			
Total # of Weeks	1		
Total	\$468.00		
Commission	\$70.20		
Net Total	\$397.80		
Total Spots	12		
Affiliate Split	100.0		
Sold On	Cost Per Spot		
GRP	-	GIMP	-
CPP	-	CPM	-

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Comments : 12/12 NEW BOOKENDS 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	FXNC	FXNC EF	1/1/24	1/7/24	15:00	19:00	X	X	X	X	X			-	-	4	\$37.50	\$150.00	15	OOW 1/1/2024-12/29/2024
2	FXNC	FXNC PT	1/1/24	1/7/24	19:00	24:00	X	X	X	X	X			-	-	4	\$49.50	\$198.00	15	OOW 1/1/2024-12/29/2024
3	FXNC	FXNC DT	1/1/24	1/7/24	09:00	15:00	X	X	X	X	X			-	-	4	\$30.00	\$120.00	15	OOW 1/1/2024-12/29/2024

	Jan 2024	Feb 2024	Mar 2024	Apr 2024	May 2024	Jun 2024	Jul 2024	Aug 2024	Sep 2024	Oct 2024	Nov 2024	Dec 2024	Total
SPOTS	12	0	0	0	0	0	0	0	0	0	0	0	12
AMT	\$468.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$468.00

SYSTEM APP: _____ SALES _____ ACCT _____

Date Printed 12/15/23

63141519 | Charleston, WV | Optimum/DISH- I+ Charleston/Huntn, WV | 2210 |

Ampersand Cable System Order

Order #	63141519
Syscode	5716
System Name	Optimum/Pt. Pleasant, WV
Market	Charleston, WV

Flight Dates	01/01/24 - 01/05/24
Agency	Strategic Media Placement
Advertiser	Bernie Moreno For Senate

Update Date	12/12/23
Version	1 Vs. 1

AE	Drew Knepley
Sales Coordinator	Aurora La'Rosa
Office	Washington
Phone	(301) 941-2620
Status	Not accepted
Survey	Jan23 DMA Custom Live+1
-	

Client Code	
Product Code	
Est Code	1.1-1.5
Product Name	15s Bookends 1.1-1.5
Credit Status	Cash in Advance

Show All Lines			
Total # of Weeks	1		
Total	\$186.00		
Commission	\$27.90		
Net Total	\$158.10		
Total Spots	16		
Affiliate Split	100.0		
Sold On	Cost Per Spot		
GRP	-	GIMP	-
CPP	-	CPM	-

Comments :	12/12 NEW BOOKENDS ORDER. PLEASE REVIEW AND CONFIRM, THANKS!
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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	FXNC	FXNC DT	1/1/24	1/7/24	09:00	15:00	X	X	X	X	X			-	-	4	\$6.50	\$26.00	15	OOW 1/1/2024-12/29/2024
2	FXNC	FXNC PT	1/1/24	1/7/24	19:00	24:00	X	X	X	X	X			-	-	4	\$18.00	\$72.00	15	OOW 1/1/2024-12/29/2024
3	FXNC	FXNC EM	1/1/24	1/7/24	05:00	09:00	X	X	X	X	X			-	-	4	\$8.00	\$32.00	15	OOW 1/1/2024-12/29/2024
4	FXNC	FXNC EF	1/1/24	1/7/24	15:00	19:00	X	X	X	X	X			-	-	4	\$14.00	\$56.00	15	OOW 1/1/2024-12/29/2024

	Jan 2024	Feb 2024	Mar 2024	Apr 2024	May 2024	Jun 2024	Jul 2024	Aug 2024	Sep 2024	Oct 2024	Nov 2024	Dec 2024	Total
SPOTS	16	0	0	0	0	0	0	0	0	0	0	0	16
AMT	\$186.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$186.00

SYSTEM APP: _____ SALES _____ ACCT _____

Date Printed 12/15/23

63141519 | Charleston, WV | Optimum/Pt. Pleasant, WV | 5716 |

Ampersand Cable System Order

Order #	63141519
Syscode	8950
System Name	Optimum/Ashland, KY
Market	Charleston, WV

Flight Dates	01/01/24 - 01/05/24
Agency	Strategic Media Placement
Advertiser	Bernie Moreno For Senate

Update Date	12/12/23
Version	1 Vs. 1

AE	Drew Knepley
Sales Coordinator	Aurora La'Rosa
Office	Washington
Phone	(301) 941-2620
Status	Not accepted
Survey	Jan23 DMA Custom Live+1
-	

Client Code	
Product Code	
Est Code	1.1-1.5
Product Name	15s Bookends 1.1-1.5
Credit Status	Cash in Advance

Show All Lines			
Total # of Weeks	1		
Total	\$216.00		
Commission	\$32.40		
Net Total	\$183.60		
Total Spots	16		
Affiliate Split	100.0		
Sold On	Cost Per Spot		
GRP	-	GIMP	-
CPP	-	CPM	-

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Comments : 12/12 NEW BOOKENDS 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	FXNC	FXNC DT	1/1/24	1/7/24	09:00	15:00	X	X	X	X	X			-	-	4	\$7.50	\$30.00	15	OOW 1/1/2024-12/29/2024
2	FXNC	FXNC PT	1/1/24	1/7/24	19:00	24:00	X	X	X	X	X			-	-	4	\$21.50	\$86.00	15	OOW 1/1/2024-12/29/2024
3	FXNC	FXNC EF	1/1/24	1/7/24	15:00	19:00	X	X	X	X	X			-	-	4	\$15.50	\$62.00	15	OOW 1/1/2024-12/29/2024
4	FXNC	FXNC EM	1/1/24	1/7/24	05:00	09:00	X	X	X	X	X			-	-	4	\$9.50	\$38.00	15	OOW 1/1/2024-12/29/2024

	Jan 2024	Feb 2024	Mar 2024	Apr 2024	May 2024	Jun 2024	Jul 2024	Aug 2024	Sep 2024	Oct 2024	Nov 2024	Dec 2024	Total
SPOTS	16	0	0	0	0	0	0	0	0	0	0	0	16
AMT	\$216.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$216.00

SYSTEM APP: _____ SALES _____ ACCT _____

Date Printed 12/15/23

63141519 | Charleston, WV | Optimum/Ashland, KY | 8950 |

Ampersand Cable System Order

Order #	63141519
Syscode	8951
System Name	Optimum/Portsmouth, OH
Market	Charleston, WV

Flight Dates	01/01/24 - 01/05/24
Agency	Strategic Media Placement
Advertiser	Bernie Moreno For Senate

Update Date	12/12/23
Version	1 Vs. 1

AE	Drew Knepley
Sales Coordinator	Aurora La'Rosa
Office	Washington
Phone	(301) 941-2620
Status	Not accepted
Survey	Jan23 DMA Custom Live+1
-	

Client Code	
Product Code	
Est Code	1.1-1.5
Product Name	15s Bookends 1.1-1.5
Credit Status	Cash in Advance

Show All Lines			
Total # of Weeks	1		
Total	\$216.00		
Commission	\$32.40		
Net Total	\$183.60		
Total Spots	16		
Affiliate Split	100.0		
Sold On	Cost Per Spot		
GRP	-	GIMP	-
CPP	-	CPM	-

Comments : 12/12 NEW BOOKENDS 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	FXNC	FXNC DT	1/1/24	1/7/24	09:00	15:00	X	X	X	X	X			-	-	4	\$7.50	\$30.00	15	OOW 1/1/2024-12/29/2024
2	FXNC	FXNC PT	1/1/24	1/7/24	19:00	24:00	X	X	X	X	X			-	-	4	\$21.50	\$86.00	15	OOW 1/1/2024-12/29/2024
3	FXNC	FXNC EM	1/1/24	1/7/24	05:00	09:00	X	X	X	X	X			-	-	4	\$9.50	\$38.00	15	OOW 1/1/2024-12/29/2024
4	FXNC	FXNC EF	1/1/24	1/7/24	15:00	19:00	X	X	X	X	X			-	-	4	\$15.50	\$62.00	15	OOW 1/1/2024-12/29/2024

	Jan 2024	Feb 2024	Mar 2024	Apr 2024	May 2024	Jun 2024	Jul 2024	Aug 2024	Sep 2024	Oct 2024	Nov 2024	Dec 2024	Total
SPOTS	16	0	0	0	0	0	0	0	0	0	0	0	16
AMT	\$216.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$216.00

SYSTEM APP: _____ SALES _____ ACCT _____

Date Printed 12/15/23

63141519 | Charleston, WV | Optimum/Portsmouth, OH | 8951 |

Ampersand Cable System Order

Order #	63141519
Syscode	8952
System Name	Optimum/South Point, OH
Market	Charleston, WV

Flight Dates	01/01/24 - 01/05/24
Agency	Strategic Media Placement
Advertiser	Bernie Moreno For Senate

Update Date	12/12/23
Version	1 Vs. 1

AE	Drew Knepley
Sales Coordinator	Aurora La'Rosa
Office	Washington
Phone	(301) 941-2620
Status	Not accepted
Survey	Jan23 DMA Custom Live+1
-	

Client Code	
Product Code	
Est Code	1.1-1.5
Product Name	15s Bookends 1.1-1.5
Credit Status	Cash in Advance

Show All Lines			
Total # of Weeks	1		
Total	\$304.00		
Commission	\$45.60		
Net Total	\$258.40		
Total Spots	16		
Affiliate Split	100.0		
Sold On	Cost Per Spot		
GRP	-	GIMP	-
CPP	-	CPM	-

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Comments : 12/12 NEW BOOKENDS 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	FXNC	FXNC DT	1/1/24	1/7/24	09:00	15:00	X	X	X	X	X			-	-	4	\$10.50	\$42.00	15	OOW 1/1/2024-12/29/2024
2	FXNC	FXNC PT	1/1/24	1/7/24	19:00	24:00	X	X	X	X	X			-	-	4	\$30.00	\$120.00	15	OOW 1/1/2024-12/29/2024
3	FXNC	FXNC EM	1/1/24	1/7/24	05:00	09:00	X	X	X	X	X			-	-	4	\$13.00	\$52.00	15	OOW 1/1/2024-12/29/2024
4	FXNC	FXNC EF	1/1/24	1/7/24	15:00	19:00	X	X	X	X	X			-	-	4	\$22.50	\$90.00	15	OOW 1/1/2024-12/29/2024

	Jan 2024	Feb 2024	Mar 2024	Apr 2024	May 2024	Jun 2024	Jul 2024	Aug 2024	Sep 2024	Oct 2024	Nov 2024	Dec 2024	Total
SPOTS	16	0	0	0	0	0	0	0	0	0	0	0	16
AMT	\$304.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$304.00

SYSTEM APP: _____ SALES _____ ACCT _____

Date Printed 12/15/23

63141519 | Charleston, WV | Optimum/South Point, OH | 8952 |

Ampersand Cable System Order

Order #	63154566
Syscode	2210
System Name	Optimum/DISH- I+ Charleston/Huntn, WV
Market	Charleston, WV

Flight Dates	02/07/24 - 02/13/24
Agency	Strategic Media Placement
Advertiser	Bernie Moreno For Senate

Update Date	02/06/24
Version	1 Vs. 1

AE	Brad Carroll
Sales Coordinator	Brooks Perks
Office	Washington
Phone	(301) 941-2620
Status	Not accepted
Survey	May18 C-DMA Custom Live+1
-	

Client Code	
Product Code	
Est Code	2.7-2.13
Product Name	
Credit Status	Cash in Advance

Show All Lines			
Total # of Weeks	1		
Total	\$462.00		
Commission	\$69.30		
Net Total	\$392.70		
Total Spots	20		
Affiliate Split	100.0		
Sold On	Cost Per Spot		
GRP	-	GIMP	-
CPP	-	CPM	-

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Comments : 2/6 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	FXNC	FXNC DT	2/12/24	2/18/24	09:00	15:00	X	X						-	-	2	\$18.00	\$36.00	30	IPE 2/3/2024-3/19/2024
2	FXNC	FXNC EF	2/12/24	2/18/24	15:00	19:00	X	X						-	-	2	\$22.50	\$45.00	30	IPE 2/3/2024-3/19/2024
3	FXNC	FXNC PT	2/12/24	2/18/24	19:00	24:00	X	X						-	-	2	\$29.75	\$59.50	30	IPE 2/3/2024-3/19/2024
4	FXNC	FXNC DT	2/5/24	2/11/24	09:00	15:00			X	X	X	X	X	-	-	5	\$18.00	\$90.00	30	IPE 2/3/2024-3/19/2024
5	FXNC	FXNC PT	2/5/24	2/11/24	19:00	24:00			X	X	X	X	X	-	-	4	\$29.75	\$119.00	30	IPE 2/3/2024-3/19/2024
6	FXNC	FXNC EF	2/5/24	2/11/24	15:00	19:00			X	X	X	X	X	-	-	5	\$22.50	\$112.50	30	IPE 2/3/2024-3/19/2024

	Feb 2024	Mar 2024	Apr 2024	May 2024	Jun 2024	Jul 2024	Aug 2024	Sep 2024	Oct 2024	Nov 2024	Dec 2024	Jan 2025	Total
SPOTS	20	0	0	0	0	0	0	0	0	0	0	0	20
AMT	\$462.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$462.00

SYSTEM APP: _____ SALES _____ ACCT _____

Date Printed 02/06/24

63154566 | Charleston, WV | Optimum/DISH- I+ Charleston/Huntn, WV | 2210 |

Ampersand Cable System Order

Order #	63154566
Syscode	5716
System Name	Optimum/Pt. Pleasant, WV
Market	Charleston, WV

Flight Dates	02/07/24 - 02/13/24
Agency	Strategic Media Placement
Advertiser	Bernie Moreno For Senate

Update Date	02/06/24		
Version	1 Vs. 1		
Show All Lines			
Total # of Weeks	1		
Total	\$292.00		
Commission	\$43.80		
Net Total	\$248.20		
Total Spots	40		
Affiliate Split	100.0		
Sold On	Cost Per Spot		
GRP	-	GIMP	-
CPP	-	CPM	-

AE	Brad Carroll
Sales Coordinator	Brooks Perks
Office	Washington
Phone	(301) 941-2620
Status	Not accepted
Survey	May18 C-DMA Custom Live+1
-	

Client Code	
Product Code	
Est Code	2.7-2.13
Product Name	
Credit Status	Cash in Advance
Primary Demo	Adults 35+
Makegood Policy	Approval Required

Comments : 2/6 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	FXNC	FXNC EM	2/12/24	2/18/24	05:00	09:00	X	X						-	-	3	\$5.00	\$15.00	30	IPE 2/3/2024-3/19/2024
2	FXNC	FXNC DT	2/12/24	2/18/24	09:00	15:00	X	X						-	-	2	\$3.75	\$7.50	30	IPE 2/3/2024-3/19/2024
3	FXNC	FXNC EF	2/12/24	2/18/24	15:00	19:00	X	X						-	-	2	\$8.25	\$16.50	30	IPE 2/3/2024-3/19/2024
4	FXNC	FXNC PT	2/12/24	2/18/24	19:00	24:00	X	X						-	-	3	\$11.00	\$33.00	30	IPE 2/3/2024-3/19/2024
5	FXNC	FXNC EM	2/5/24	2/11/24	05:00	09:00			X	X	X	X	X	-	-	10	\$5.00	\$50.00	30	IPE 2/3/2024-3/19/2024
6	FXNC	FXNC EF	2/5/24	2/11/24	15:00	19:00			X	X	X	X	X	-	-	5	\$8.25	\$41.25	30	IPE 2/3/2024-3/19/2024
7	FXNC	FXNC PT	2/5/24	2/11/24	19:00	24:00			X	X	X	X	X	-	-	10	\$11.00	\$110.00	30	IPE 2/3/2024-3/19/2024
8	FXNC	FXNC DT	2/5/24	2/11/24	09:00	15:00			X	X	X	X	X	-	-	5	\$3.75	\$18.75	30	IPE 2/3/2024-3/19/2024

	Feb 2024	Mar 2024	Apr 2024	May 2024	Jun 2024	Jul 2024	Aug 2024	Sep 2024	Oct 2024	Nov 2024	Dec 2024	Jan 2025	Total
SPOTS	40	0	0	0	0	0	0	0	0	0	0	0	40
AMT	\$292.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$292.00

SYSTEM APP: _____ SALES _____ ACCT _____

Date Printed 02/06/24

63154566 | Charleston, WV | Optimum/Pt. Pleasant, WV | 5716 |

Ampersand Cable System Order

Order #	63154566
Syscode	8950
System Name	Optimum/Ashland, KY
Market	Charleston, WV

Flight Dates	02/07/24 - 02/13/24
Agency	Strategic Media Placement
Advertiser	Bernie Moreno For Senate

Update Date	02/06/24
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Version	1 Vs. 1
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Show All Lines

Total # of Weeks	1
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Total	\$253.00
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Commission	\$37.95
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Net Total	\$215.05
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Total Spots	30
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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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AE	Brad Carroll
Sales Coordinator	Brooks Perks
Office	Washington
Phone	(301) 941-2620
Status	Not accepted
Survey	May18 C-DMA Custom Live+1
-	

Client Code	
Product Code	
Est Code	2.7-2.13
Product Name	
Credit Status	Cash in Advance

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Comments : 2/6 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	FXNC	FXNC EM	2/12/24	2/18/24	05:00	09:00	X	X						-	-	2	\$5.75	\$11.50	30	IPE 2/3/2024-3/19/2024
2	FXNC	FXNC DT	2/12/24	2/18/24	09:00	15:00	X	X						-	-	2	\$4.50	\$9.00	30	IPE 2/3/2024-3/19/2024
3	FXNC	FXNC EF	2/12/24	2/18/24	15:00	19:00	X	X						-	-	2	\$9.50	\$19.00	30	IPE 2/3/2024-3/19/2024
4	FXNC	FXNC PT	2/12/24	2/18/24	19:00	24:00	X	X						-	-	3	\$12.75	\$38.25	30	IPE 2/3/2024-3/19/2024
5	FXNC	FXNC EM	2/5/24	2/11/24	05:00	09:00			X	X	X	X	X	-	-	5	\$5.75	\$28.75	30	IPE 2/3/2024-3/19/2024
6	FXNC	FXNC EF	2/5/24	2/11/24	15:00	19:00			X	X	X	X	X	-	-	5	\$9.50	\$47.50	30	IPE 2/3/2024-3/19/2024
7	FXNC	FXNC PT	2/5/24	2/11/24	19:00	24:00			X	X	X	X	X	-	-	6	\$12.75	\$76.50	30	IPE 2/3/2024-3/19/2024
8	FXNC	FXNC DT	2/5/24	2/11/24	09:00	15:00			X	X	X	X	X	-	-	5	\$4.50	\$22.50	30	IPE 2/3/2024-3/19/2024

	Feb 2024	Mar 2024	Apr 2024	May 2024	Jun 2024	Jul 2024	Aug 2024	Sep 2024	Oct 2024	Nov 2024	Dec 2024	Jan 2025	Total
SPOTS	30	0	0	0	0	0	0	0	0	0	0	0	30
AMT	\$253.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$253.00

SYSTEM APP: _____ SALES _____ ACCT _____

Date Printed 02/06/24

63154566 | Charleston, WV | Optimum/Ashland, KY | 8950 |

Ampersand Cable System Order

Order #	63154566
Syscode	8951
System Name	Optimum/Portsmouth, OH
Market	Charleston, WV

Flight Dates	02/07/24 - 02/13/24
Agency	Strategic Media Placement
Advertiser	Bernie Moreno For Senate

Update Date	02/06/24
Version	1 Vs. 1

AE	Brad Carroll
Sales Coordinator	Brooks Perks
Office	Washington
Phone	(301) 941-2620
Status	Not accepted
Survey	May18 C-DMA Custom Live+1
-	

Client Code	
Product Code	
Est Code	2.7-2.13
Product Name	
Credit Status	Cash in Advance
Primary Demo	Adults 35+
Makegood Policy	Approval Required

Show All Lines			
Total # of Weeks	1		
Total	\$267.75		
Commission	\$40.16		
Net Total	\$227.59		
Total Spots	33		
Affiliate Split	100.0		
Sold On	Cost Per Spot		
GRP	-	GIMP	-
CPP	-	CPM	-

Comments :	2/6 NEW ORDER. PLEASE REVIEW AND CONFIRM, THANKS!
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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	FXNC	FXNC EM	2/12/24	2/18/24	05:00	09:00	X	X						-	-	2	\$5.75	\$11.50	30	IPE 2/3/2024-3/19/2024
2	FXNC	FXNC DT	2/12/24	2/18/24	09:00	15:00	X	X						-	-	2	\$4.50	\$9.00	30	IPE 2/3/2024-3/19/2024
3	FXNC	FXNC EF	2/12/24	2/18/24	15:00	19:00	X	X						-	-	2	\$9.50	\$19.00	30	IPE 2/3/2024-3/19/2024
4	FXNC	FXNC PT	2/12/24	2/18/24	19:00	24:00	X	X						-	-	3	\$12.75	\$38.25	30	IPE 2/3/2024-3/19/2024
5	FXNC	FXNC EM	2/5/24	2/11/24	05:00	09:00			X	X	X	X	X	-	-	6	\$5.75	\$34.50	30	IPE 2/3/2024-3/19/2024
6	FXNC	FXNC EF	2/5/24	2/11/24	15:00	19:00			X	X	X	X	X	-	-	5	\$9.50	\$47.50	30	IPE 2/3/2024-3/19/2024
7	FXNC	FXNC DT	2/5/24	2/11/24	09:00	15:00			X	X	X	X	X	-	-	7	\$4.50	\$31.50	30	IPE 2/3/2024-3/19/2024
8	FXNC	FXNC PT	2/5/24	2/11/24	19:00	24:00			X	X	X	X	X	-	-	6	\$12.75	\$76.50	30	IPE 2/3/2024-3/19/2024

	Feb 2024	Mar 2024	Apr 2024	May 2024	Jun 2024	Jul 2024	Aug 2024	Sep 2024	Oct 2024	Nov 2024	Dec 2024	Jan 2025	Total
SPOTS	33	0	0	0	0	0	0	0	0	0	0	0	33
AMT	\$267.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$267.75

SYSTEM APP: _____ SALES _____ ACCT _____

Date Printed 02/06/24

63154566 | Charleston, WV | Optimum/Portsmouth, OH | 8951 |

Ampersand Cable System Order

Order #	63154566
Syscode	8952
System Name	Optimum/South Point, OH
Market	Charleston, WV

Flight Dates	02/07/24 - 02/13/24
Agency	Strategic Media Placement
Advertiser	Bernie Moreno For Senate

Update Date	02/06/24
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Version	1 Vs. 1
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Show All Lines

Total # of Weeks	1
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Total	\$549.50
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Commission	\$82.43
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Net Total	\$467.08
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Total Spots	51
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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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AE	Brad Carroll
Sales Coordinator	Brooks Perks
Office	Washington
Phone	(301) 941-2620
Status	Not accepted
Survey	May18 C-DMA Custom Live+1
-	

Client Code	
Product Code	
Est Code	2.7-2.13
Product Name	
Credit Status	Cash in Advance

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Comments : 2/6 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	FXNC	FXNC EM	2/12/24	2/18/24	05:00	09:00	X	X						-	-	3	\$8.00	\$24.00	30	IPE 2/3/2024-3/19/2024
2	FXNC	FXNC DT	2/12/24	2/18/24	09:00	15:00	X	X						-	-	4	\$6.50	\$26.00	30	IPE 2/3/2024-3/19/2024
3	FXNC	FXNC EF	2/12/24	2/18/24	15:00	19:00	X	X						-	-	2	\$13.50	\$27.00	30	IPE 2/3/2024-3/19/2024
4	FXNC	FXNC PT	2/12/24	2/18/24	19:00	24:00	X	X						-	-	3	\$18.00	\$54.00	30	IPE 2/3/2024-3/19/2024
5	FXNC	FXNC EM	2/5/24	2/11/24	05:00	09:00			X	X	X	X	X	-	-	10	\$8.00	\$80.00	30	IPE 2/3/2024-3/19/2024
6	FXNC	FXNC EF	2/5/24	2/11/24	15:00	19:00			X	X	X	X	X	-	-	5	\$13.50	\$67.50	30	IPE 2/3/2024-3/19/2024
7	FXNC	FXNC DT	2/5/24	2/11/24	09:00	15:00			X	X	X	X	X	-	-	14	\$6.50	\$91.00	30	IPE 2/3/2024-3/19/2024
8	FXNC	FXNC PT	2/5/24	2/11/24	19:00	24:00			X	X	X	X	X	-	-	10	\$18.00	\$180.00	30	IPE 2/3/2024-3/19/2024

	Feb 2024	Mar 2024	Apr 2024	May 2024	Jun 2024	Jul 2024	Aug 2024	Sep 2024	Oct 2024	Nov 2024	Dec 2024	Jan 2025	Total
SPOTS	51	0	0	0	0	0	0	0	0	0	0	0	51
AMT	\$549.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$549.50

SYSTEM APP: _____ SALES _____ ACCT _____

Date Printed 02/06/24

63154566 | Charleston, WV | Optimum/South Point, OH | 8952 |

Ampersand Cable System Order

Order #	63157060
Syscode	2210
System Name	Optimum/DISH- I+ Charleston/Huntn, WV
Market	Charleston, WV

Flight Dates	02/15/24 - 02/21/24
Agency	Strategic Media Placement
Advertiser	Bernie Moreno For Senate

Update Date	02/14/24
Version	2 Vs. 1

AE	Brad Carroll
Sales Coordinator	Brooks Perks
Office	Washington
Phone	(301) 941-2620
Status	Not accepted
Survey	May18 C-DMA Custom Live+1
-	

Client Code	
Product Code	
Est Code	2.15-2.21
Product Name	
Credit Status	Cash in Advance
Primary Demo	Adults 35+
Makegood Policy	Approval Required

Show All Lines			
Total # of Weeks	1		
Total	\$653.00		
Commission	\$97.95		
Net Total	\$555.05		
Total Spots	28		
Affiliate Split	100.0		
Sold On	Cost Per Spot		
GRP	-	GIMP	-
CPP	-	CPM	-

Comments :	2/14 mg added from previous order
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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	FXNC	FXNC DT	2/19/24	2/25/24	09:00	15:00	X	X	X					-	-	3	\$18.00	\$54.00	30	IPE 2/3/2024-3/19/2024
2	FXNC	FXNC EF	2/19/24	2/25/24	15:00	19:00	X	X	X					-	-	3	\$22.50	\$67.50	30	IPE 2/3/2024-3/19/2024
3	FXNC	FXNC PT	2/19/24	2/25/24	19:00	24:00	X	X	X					-	-	3	\$29.75	\$89.25	30	IPE 2/3/2024-3/19/2024
4	FXNC	FXNC DT	2/12/24	2/18/24	09:00	15:00				X	X	X	X	-	-	0	\$18.00	\$0.00	30	IPE 2/3/2024-3/19/2024: 2/14 -4x w/o 2/12
5	FXNC	FXNC PT	2/12/24	2/18/24	19:00	24:00				X	X	X	X	-	-	0	\$29.75	\$0.00	30	IPE 2/3/2024-3/19/2024: 2/14 -3x w/o 2/12
6	FXNC	FXNC EF	2/12/24	2/18/24	15:00	19:00				X	X	X	X	-	-	0	\$22.50	\$0.00	30	IPE 2/3/2024-3/19/2024: 2/14 -4x w/o 2/12
7	FXNC	FXNC DT	2/19/24	2/25/24	09:00	15:00	X	X	X					-	-	2	\$18.00	\$36.00	30	2/14 mg +2x w/o 2/19
8	FXNC	FXNC PT	2/19/24	2/25/24	19:00	24:00	X	X	X					-	-	1	\$29.75	\$29.75	30	2/14 mg +1x w/o 2/19
9	FXNC	FXNC DT	2/12/24	2/18/24	09:00	15:00					X	X	X	-	-	6	\$18.00	\$108.00	30	2/14 mg +6x w/o 2/12
10	FXNC	FXNC PT	2/12/24	2/18/24	19:00	24:00					X	X	X	-	-	6	\$29.75	\$178.50	30	2/14 mg +6x w/o 2/12
11	FXNC	FXNC EF	2/12/24	2/18/24	15:00	19:00					X	X	X	-	-	4	\$22.50	\$90.00	30	2/14 mg +4x w/o 2/12

	Feb 2024	Mar 2024	Apr 2024	May 2024	Jun 2024	Jul 2024	Aug 2024	Sep 2024	Oct 2024	Nov 2024	Dec 2024	Jan 2025	Total
SPOTS	28	0	0	0	0	0	0	0	0	0	0	0	28
AMT	\$653.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$653.00

SYSTEM APP: _____ SALES _____ ACCT _____

Date Printed 02/14/24

63157060 | Charleston, WV | Optimum/DISH- I+ Charleston/Huntn, WV | 2210 |

Ampersand Cable System Order

Order #	63157060
Syscode	5716
System Name	Optimum/Pt. Pleasant, WV
Market	Charleston, WV

Flight Dates	02/15/24 - 02/21/24
Agency	Strategic Media Placement
Advertiser	Bernie Moreno For Senate

Update Date	02/14/24
Version	2 Vs. 1

AE	Brad Carroll
Sales Coordinator	Brooks Perks
Office	Washington
Phone	(301) 941-2620
Status	Not accepted
Survey	May18 C-DMA Custom Live+1
-	

Client Code	
Product Code	
Est Code	2.15-2.21
Product Name	
Credit Status	Cash in Advance
Primary Demo	Adults 35+
Makegood Policy	Approval Required

Show All Lines			
Total # of Weeks	1		
Total	\$221.75		
Commission	\$33.26		
Net Total	\$188.49		
Total Spots	31		
Affiliate Split	100.0		
Sold On	Cost Per Spot		
GRP	-	GIMP	-
CPP	-	CPM	-

Comments :	2/14 mg added from previous order
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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	FXNC	FXNC EM	2/19/24	2/25/24	05:00	09:00	X	X	X					-	-	3	\$5.00	\$15.00	30	IPE 2/3/2024-3/19/2024
2	FXNC	FXNC DT	2/19/24	2/25/24	09:00	15:00	X	X	X					-	-	3	\$3.75	\$11.25	30	IPE 2/3/2024-3/19/2024
3	FXNC	FXNC EF	2/19/24	2/25/24	15:00	19:00	X	X	X					-	-	3	\$8.25	\$24.75	30	IPE 2/3/2024-3/19/2024
4	FXNC	FXNC PT	2/19/24	2/25/24	19:00	24:00	X	X	X					-	-	4	\$11.00	\$44.00	30	IPE 2/3/2024-3/19/2024
5	FXNC	FXNC EM	2/12/24	2/18/24	05:00	09:00				X	X	X	X	-	-	4	\$5.00	\$20.00	30	IPE 2/3/2024-3/19/2024
6	FXNC	FXNC EF	2/12/24	2/18/24	15:00	19:00				X	X	X	X	-	-	4	\$8.25	\$33.00	30	IPE 2/3/2024-3/19/2024
7	FXNC	FXNC PT	2/12/24	2/18/24	19:00	24:00				X	X	X	X	-	-	5	\$11.00	\$55.00	30	IPE 2/3/2024-3/19/2024
8	FXNC	FXNC DT	2/12/24	2/18/24	09:00	15:00				X	X	X	X	-	-	4	\$3.75	\$15.00	30	IPE 2/3/2024-3/19/2024
9	FXNC	FXNC DT	2/12/24	2/18/24	09:00	15:00				X	X	X	X	-	-	1	\$3.75	\$3.75	30	2/14 mg +1x w/o 2/12

	Feb 2024	Mar 2024	Apr 2024	May 2024	Jun 2024	Jul 2024	Aug 2024	Sep 2024	Oct 2024	Nov 2024	Dec 2024	Jan 2025	Total
SPOTS	31	0	0	0	0	0	0	0	0	0	0	0	31
AMT	\$221.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$221.75

SYSTEM APP: _____ SALES _____ ACCT _____

Date Printed 02/14/24

63157060 | Charleston, WV | Optimum/Pt. Pleasant, WV | 5716 |

Ampersand Cable System Order

Order #	63157060
Syscode	8950
System Name	Optimum/Ashland, KY
Market	Charleston, WV

Flight Dates	02/15/24 - 02/21/24
Agency	Strategic Media Placement
Advertiser	Bernie Moreno For Senate

Update Date	02/14/24
Version	2 Vs. 1

AE	Brad Carroll
Sales Coordinator	Brooks Perks
Office	Washington
Phone	(301) 941-2620
Status	Not accepted
Survey	May18 C-DMA Custom Live+1
-	

Client Code	
Product Code	
Est Code	2.15-2.21
Product Name	
Credit Status	Cash in Advance
Primary Demo	Adults 35+
Makegood Policy	Approval Required

Show All Lines			
Total # of Weeks	1		
Total	\$262.50		
Commission	\$39.38		
Net Total	\$223.13		
Total Spots	31		
Affiliate Split	100.0		
Sold On	Cost Per Spot		
GRP	-	GIMP	-
CPP	-	CPM	-

Comments :	2/14 mg added from previous order
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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	FXNC	FXNC EM	2/19/24	2/25/24	05:00	09:00	X	X	X					-	-	3	\$5.75	\$17.25	30	IPE 2/3/2024-3/19/2024
2	FXNC	FXNC DT	2/19/24	2/25/24	09:00	15:00	X	X	X					-	-	3	\$4.50	\$13.50	30	IPE 2/3/2024-3/19/2024
3	FXNC	FXNC EF	2/19/24	2/25/24	15:00	19:00	X	X	X					-	-	3	\$9.50	\$28.50	30	IPE 2/3/2024-3/19/2024
4	FXNC	FXNC PT	2/19/24	2/25/24	19:00	24:00	X	X	X					-	-	4	\$12.75	\$51.00	30	IPE 2/3/2024-3/19/2024
5	FXNC	FXNC EM	2/12/24	2/18/24	05:00	09:00				X	X	X	X	-	-	4	\$5.75	\$23.00	30	IPE 2/3/2024-3/19/2024
6	FXNC	FXNC EF	2/12/24	2/18/24	15:00	19:00				X	X	X	X	-	-	4	\$9.50	\$38.00	30	IPE 2/3/2024-3/19/2024
7	FXNC	FXNC PT	2/12/24	2/18/24	19:00	24:00				X	X	X	X	-	-	5	\$12.75	\$63.75	30	IPE 2/3/2024-3/19/2024
8	FXNC	FXNC DT	2/12/24	2/18/24	09:00	15:00				X	X	X	X	-	-	4	\$4.50	\$18.00	30	IPE 2/3/2024-3/19/2024
9	FXNC	FXNC EF	2/12/24	2/18/24	15:00	19:00				X	X	X	X	-	-	1	\$9.50	\$9.50	30	2/14 mg +1x w/o 2/19

	Feb 2024	Mar 2024	Apr 2024	May 2024	Jun 2024	Jul 2024	Aug 2024	Sep 2024	Oct 2024	Nov 2024	Dec 2024	Jan 2025	Total
SPOTS	31	0	0	0	0	0	0	0	0	0	0	0	31
AMT	\$262.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$262.50

SYSTEM APP: _____ SALES _____ ACCT _____

Date Printed 02/14/24

63157060 | Charleston, WV | Optimum/Ashland, KY | 8950 |

Ampersand Cable System Order

Order #	63157060
Syscode	8951
System Name	Optimum/Portsmouth, OH
Market	Charleston, WV

Flight Dates	02/15/24 - 02/21/24
Agency	Strategic Media Placement
Advertiser	Bernie Moreno For Senate

Update Date	02/14/24
Version	2 Vs. 1

AE	Brad Carroll
Sales Coordinator	Brooks Perks
Office	Washington
Phone	(301) 941-2620
Status	Not accepted
Survey	May18 C-DMA Custom Live+1
-	

Client Code	
Product Code	
Est Code	2.15-2.21
Product Name	
Credit Status	Cash in Advance

Show All Lines			
Total # of Weeks	1		
Total	\$296.50		
Commission	\$44.48		
Net Total	\$252.03		
Total Spots	36		
Affiliate Split	100.0		
Sold On	Cost Per Spot		
GRP	-	GIMP	-
CPP	-	CPM	-

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Comments :	2/14 mg added from previous order
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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	FXNC	FXNC EM	2/19/24	2/25/24	05:00	09:00	X	X	X					-	-	3	\$5.75	\$17.25	30	IPE 2/3/2024-3/19/2024
2	FXNC	FXNC DT	2/19/24	2/25/24	09:00	15:00	X	X	X					-	-	3	\$4.50	\$13.50	30	IPE 2/3/2024-3/19/2024
3	FXNC	FXNC EF	2/19/24	2/25/24	15:00	19:00	X	X	X					-	-	3	\$9.50	\$28.50	30	IPE 2/3/2024-3/19/2024
4	FXNC	FXNC PT	2/19/24	2/25/24	19:00	24:00	X	X	X					-	-	4	\$12.75	\$51.00	30	IPE 2/3/2024-3/19/2024
5	FXNC	FXNC EM	2/12/24	2/18/24	05:00	09:00				X	X	X	X	-	-	4	\$5.75	\$23.00	30	IPE 2/3/2024-3/19/2024
6	FXNC	FXNC EF	2/12/24	2/18/24	15:00	19:00				X	X	X	X	-	-	4	\$9.50	\$38.00	30	IPE 2/3/2024-3/19/2024
7	FXNC	FXNC DT	2/12/24	2/18/24	09:00	15:00				X	X	X	X	-	-	4	\$4.50	\$18.00	30	IPE 2/3/2024-3/19/2024
8	FXNC	FXNC PT	2/12/24	2/18/24	19:00	24:00				X	X	X	X	-	-	5	\$12.75	\$63.75	30	IPE 2/3/2024-3/19/2024
9	FXNC	FXNC PT	2/19/24	2/25/24	19:00	24:00	X	X	X					-	-	2	\$12.75	\$25.50	30	2/14 mg +2x w/o 2/19
10	FXNC	FXNC DT	2/12/24	2/18/24	09:00	15:00				X	X	X	X	-	-	4	\$4.50	\$18.00	30	2/14 mg +4x w/o 2/12

	Feb 2024	Mar 2024	Apr 2024	May 2024	Jun 2024	Jul 2024	Aug 2024	Sep 2024	Oct 2024	Nov 2024	Dec 2024	Jan 2025	Total
SPOTS	36	0	0	0	0	0	0	0	0	0	0	0	36
AMT	\$296.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$296.50

SYSTEM APP: _____ SALES _____ ACCT _____

Date Printed 02/14/24

63157060 | Charleston, WV | Optimum/Portsmouth, OH | 8951 |

Ampersand Cable System Order

Order #	63157060
Syscode	8952
System Name	Optimum/South Point, OH
Market	Charleston, WV

Flight Dates	02/15/24 - 02/21/24
Agency	Strategic Media Placement
Advertiser	Bernie Moreno For Senate

Update Date	02/14/24
Version	2 Vs. 1

AE	Brad Carroll
Sales Coordinator	Brooks Perks
Office	Washington
Phone	(301) 941-2620
Status	Not accepted
Survey	May18 C-DMA Custom Live+1
-	

Client Code	
Product Code	
Est Code	2.15-2.21
Product Name	
Credit Status	Cash in Advance
Primary Demo	Adults 35+
Makegood Policy	Approval Required

Show All Lines			
Total # of Weeks	1		
Total	\$389.50		
Commission	\$58.43		
Net Total	\$331.08		
Total Spots	32		
Affiliate Split	100.0		
Sold On	Cost Per Spot		
GRP	-	GIMP	-
CPP	-	CPM	-

Comments :	2/14 mg added from previous order
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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	FXNC	FXNC EM	2/19/24	2/25/24	05:00	09:00	X	X	X					-	-	3	\$8.00	\$24.00	30	IPE 2/3/2024-3/19/2024
2	FXNC	FXNC DT	2/19/24	2/25/24	09:00	15:00	X	X	X					-	-	3	\$6.50	\$19.50	30	IPE 2/3/2024-3/19/2024
3	FXNC	FXNC EF	2/19/24	2/25/24	15:00	19:00	X	X	X					-	-	3	\$13.50	\$40.50	30	IPE 2/3/2024-3/19/2024
4	FXNC	FXNC PT	2/19/24	2/25/24	19:00	24:00	X	X	X					-	-	4	\$18.00	\$72.00	30	IPE 2/3/2024-3/19/2024
5	FXNC	FXNC EM	2/12/24	2/18/24	05:00	09:00				X	X	X	X	-	-	4	\$8.00	\$32.00	30	IPE 2/3/2024-3/19/2024
6	FXNC	FXNC EF	2/12/24	2/18/24	15:00	19:00				X	X	X	X	-	-	4	\$13.50	\$54.00	30	IPE 2/3/2024-3/19/2024
7	FXNC	FXNC DT	2/12/24	2/18/24	09:00	15:00				X	X	X	X	-	-	4	\$6.50	\$26.00	30	IPE 2/3/2024-3/19/2024
8	FXNC	FXNC PT	2/12/24	2/18/24	19:00	24:00				X	X	X	X	-	-	5	\$18.00	\$90.00	30	IPE 2/3/2024-3/19/2024
9	FXNC	FXNC EF	2/12/24	2/18/24	15:00	19:00				X	X	X	X	-	-	1	\$13.50	\$13.50	30	2/14 mg +1x w/o 2/12
10	FXNC	FXNC PT	2/12/24	2/18/24	19:00	24:00				X	X	X	X	-	-	1	\$18.00	\$18.00	30	2/14 mg +1x w/o 2/12

	Feb 2024	Mar 2024	Apr 2024	May 2024	Jun 2024	Jul 2024	Aug 2024	Sep 2024	Oct 2024	Nov 2024	Dec 2024	Jan 2025	Total
SPOTS	32	0	0	0	0	0	0	0	0	0	0	0	32
AMT	\$389.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$389.50

SYSTEM APP: _____ SALES _____ ACCT _____

Date Printed 02/14/24

63157060 | Charleston, WV | Optimum/South Point, OH | 8952 |

Ampersand Cable System Order

Order #	63158438
Syscode	2210
System Name	Optimum/DISH- I+ Charleston/Huntn, WV
Market	Charleston, WV

Flight Dates	02/22/24 - 02/28/24
Agency	Strategic Media Placement
Advertiser	Bernie Moreno For Senate

Update Date	02/21/24
Version	1 Vs. 1

AE	Brad Carroll
Sales Coordinator	Brooks Perks
Office	Washington
Phone	(301) 941-2620
Status	Not accepted
Survey	May18 C-DMA Custom Live+1
-	

Client Code	
Product Code	
Est Code	2.22-2.28
Product Name	
Credit Status	Cash in Advance
Primary Demo	Adults 35+
Makegood Policy	Approval Required

Show All Lines			
Total # of Weeks	1		
Total	\$462.00		
Commission	\$69.30		
Net Total	\$392.70		
Total Spots	20		
Affiliate Split	100.0		
Sold On	Cost Per Spot		
GRP	-	GIMP	-
CPP	-	CPM	-

Comments :	2/21 NEW ORDER. PLEASE REVIEW AND CONFIRM, THANKS!
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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	FXNC	FXNC DT	2/26/24	3/3/24	09:00	15:00	X	X	X					-	-	3	\$18.00	\$54.00	30	IPE 2/3/2024-3/19/2024
2	FXNC	FXNC EF	2/26/24	3/3/24	15:00	19:00	X	X	X					-	-	3	\$22.50	\$67.50	30	IPE 2/3/2024-3/19/2024
3	FXNC	FXNC PT	2/26/24	3/3/24	19:00	24:00	X	X	X					-	-	3	\$29.75	\$89.25	30	IPE 2/3/2024-3/19/2024
4	FXNC	FXNC DT	2/19/24	2/25/24	09:00	15:00					X	X	X	-	-	4	\$18.00	\$72.00	30	IPE 2/3/2024-3/19/2024
5	FXNC	FXNC PT	2/19/24	2/25/24	19:00	24:00					X	X	X	-	-	3	\$29.75	\$89.25	30	IPE 2/3/2024-3/19/2024
6	FXNC	FXNC EF	2/19/24	2/25/24	15:00	19:00					X	X	X	-	-	4	\$22.50	\$90.00	30	IPE 2/3/2024-3/19/2024

	Feb 2024	Mar 2024	Apr 2024	May 2024	Jun 2024	Jul 2024	Aug 2024	Sep 2024	Oct 2024	Nov 2024	Dec 2024	Jan 2025	Total
SPOTS	11	9	0	0	0	0	0	0	0	0	0	0	20
AMT	\$251.25	\$210.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$462.00

SYSTEM APP: _____ SALES _____ ACCT _____

Date Printed 02/21/24

63158438 | Charleston, WV | Optimum/DISH- I+ Charleston/Huntn, WV | 2210 |

Ampersand Cable System Order

Order #	63158438
Syscode	5716
System Name	Optimum/Pt. Pleasant, WV
Market	Charleston, WV

Flight Dates	02/22/24 - 02/28/24
Agency	Strategic Media Placement
Advertiser	Bernie Moreno For Senate

Update Date	02/21/24
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Version	1 Vs. 1
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Show All Lines

Total # of Weeks	1
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Total	\$218.00
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Commission	\$32.70
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Net Total	\$185.30
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Total Spots	30
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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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AE	Brad Carroll
Sales Coordinator	Brooks Perks
Office	Washington
Phone	(301) 941-2620
Status	Not accepted
Survey	May18 C-DMA Custom Live+1
-	

Client Code	
Product Code	
Est Code	2.22-2.28
Product Name	
Credit Status	Cash in Advance

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Comments : 2/21 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	FXNC	FXNC EM	2/26/24	3/3/24	05:00	09:00	X	X	X					-	-	3	\$5.00	\$15.00	30	IPE 2/3/2024-3/19/2024
2	FXNC	FXNC DT	2/26/24	3/3/24	09:00	15:00	X	X	X					-	-	3	\$3.75	\$11.25	30	IPE 2/3/2024-3/19/2024
3	FXNC	FXNC EF	2/26/24	3/3/24	15:00	19:00	X	X	X					-	-	3	\$8.25	\$24.75	30	IPE 2/3/2024-3/19/2024
4	FXNC	FXNC PT	2/26/24	3/3/24	19:00	24:00	X	X	X					-	-	4	\$11.00	\$44.00	30	IPE 2/3/2024-3/19/2024
5	FXNC	FXNC EM	2/19/24	2/25/24	05:00	09:00				X	X	X	X	-	-	4	\$5.00	\$20.00	30	IPE 2/3/2024-3/19/2024
6	FXNC	FXNC EF	2/19/24	2/25/24	15:00	19:00				X	X	X	X	-	-	4	\$8.25	\$33.00	30	IPE 2/3/2024-3/19/2024
7	FXNC	FXNC PT	2/19/24	2/25/24	19:00	24:00				X	X	X	X	-	-	5	\$11.00	\$55.00	30	IPE 2/3/2024-3/19/2024
8	FXNC	FXNC DT	2/19/24	2/25/24	09:00	15:00				X	X	X	X	-	-	4	\$3.75	\$15.00	30	IPE 2/3/2024-3/19/2024

	Feb 2024	Mar 2024	Apr 2024	May 2024	Jun 2024	Jul 2024	Aug 2024	Sep 2024	Oct 2024	Nov 2024	Dec 2024	Jan 2025	Total
SPOTS	17	13	0	0	0	0	0	0	0	0	0	0	30
AMT	\$123.00	\$95.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$218.00

SYSTEM APP: _____ SALES _____ ACCT _____

Date Printed 02/21/24

63158438 | Charleston, WV | Optimum/Pt. Pleasant, WV | 5716 |

Ampersand Cable System Order

Order #	63158438
Syscode	8950
System Name	Optimum/Ashland, KY
Market	Charleston, WV

Flight Dates	02/22/24 - 02/28/24
Agency	Strategic Media Placement
Advertiser	Bernie Moreno For Senate

Update Date	02/21/24
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Version	1 Vs. 1
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Show All Lines

Total # of Weeks	1
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Total	\$253.00
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Commission	\$37.95
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Net Total	\$215.05
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Total Spots	30
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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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AE	Brad Carroll
Sales Coordinator	Brooks Perks
Office	Washington
Phone	(301) 941-2620
Status	Not accepted
Survey	May18 C-DMA Custom Live+1
-	

Client Code	
Product Code	
Est Code	2.22-2.28
Product Name	
Credit Status	Cash in Advance

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Comments : 2/21 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	FXNC	FXNC EM	2/26/24	3/3/24	05:00	09:00	X	X	X					-	-	3	\$5.75	\$17.25	30	IPE 2/3/2024-3/19/2024
2	FXNC	FXNC DT	2/26/24	3/3/24	09:00	15:00	X	X	X					-	-	3	\$4.50	\$13.50	30	IPE 2/3/2024-3/19/2024
3	FXNC	FXNC EF	2/26/24	3/3/24	15:00	19:00	X	X	X					-	-	3	\$9.50	\$28.50	30	IPE 2/3/2024-3/19/2024
4	FXNC	FXNC PT	2/26/24	3/3/24	19:00	24:00	X	X	X					-	-	4	\$12.75	\$51.00	30	IPE 2/3/2024-3/19/2024
5	FXNC	FXNC EM	2/19/24	2/25/24	05:00	09:00				X	X	X	X	-	-	4	\$5.75	\$23.00	30	IPE 2/3/2024-3/19/2024
6	FXNC	FXNC EF	2/19/24	2/25/24	15:00	19:00				X	X	X	X	-	-	4	\$9.50	\$38.00	30	IPE 2/3/2024-3/19/2024
7	FXNC	FXNC PT	2/19/24	2/25/24	19:00	24:00				X	X	X	X	-	-	5	\$12.75	\$63.75	30	IPE 2/3/2024-3/19/2024
8	FXNC	FXNC DT	2/19/24	2/25/24	09:00	15:00				X	X	X	X	-	-	4	\$4.50	\$18.00	30	IPE 2/3/2024-3/19/2024

	Feb 2024	Mar 2024	Apr 2024	May 2024	Jun 2024	Jul 2024	Aug 2024	Sep 2024	Oct 2024	Nov 2024	Dec 2024	Jan 2025	Total
SPOTS	17	13	0	0	0	0	0	0	0	0	0	0	30
AMT	\$142.75	\$110.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$253.00

SYSTEM APP: _____ SALES _____ ACCT _____

Date Printed 02/21/24

63158438 | Charleston, WV | Optimum/Ashland, KY | 8950 |

Ampersand Cable System Order

Order #	63158438
Syscode	8951
System Name	Optimum/Portsmouth, OH
Market	Charleston, WV

Flight Dates	02/22/24 - 02/28/24
Agency	Strategic Media Placement
Advertiser	Bernie Moreno For Senate

Update Date	02/21/24
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Version	1 Vs. 1
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Show All Lines

Total # of Weeks	1
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Total	\$253.00
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Commission	\$37.95
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Net Total	\$215.05
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Total Spots	30
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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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AE	Brad Carroll
Sales Coordinator	Brooks Perks
Office	Washington
Phone	(301) 941-2620
Status	Not accepted
Survey	May18 C-DMA Custom Live+1
-	

Client Code	
Product Code	
Est Code	2.22-2.28
Product Name	
Credit Status	Cash in Advance

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Comments : 2/21 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	FXNC	FXNC EM	2/26/24	3/3/24	05:00	09:00	X	X	X					-	-	3	\$5.75	\$17.25	30	IPE 2/3/2024-3/19/2024
2	FXNC	FXNC DT	2/26/24	3/3/24	09:00	15:00	X	X	X					-	-	3	\$4.50	\$13.50	30	IPE 2/3/2024-3/19/2024
3	FXNC	FXNC EF	2/26/24	3/3/24	15:00	19:00	X	X	X					-	-	3	\$9.50	\$28.50	30	IPE 2/3/2024-3/19/2024
4	FXNC	FXNC PT	2/26/24	3/3/24	19:00	24:00	X	X	X					-	-	4	\$12.75	\$51.00	30	IPE 2/3/2024-3/19/2024
5	FXNC	FXNC EM	2/19/24	2/25/24	05:00	09:00				X	X	X	X	-	-	4	\$5.75	\$23.00	30	IPE 2/3/2024-3/19/2024
6	FXNC	FXNC EF	2/19/24	2/25/24	15:00	19:00				X	X	X	X	-	-	4	\$9.50	\$38.00	30	IPE 2/3/2024-3/19/2024
7	FXNC	FXNC DT	2/19/24	2/25/24	09:00	15:00				X	X	X	X	-	-	4	\$4.50	\$18.00	30	IPE 2/3/2024-3/19/2024
8	FXNC	FXNC PT	2/19/24	2/25/24	19:00	24:00				X	X	X	X	-	-	5	\$12.75	\$63.75	30	IPE 2/3/2024-3/19/2024

	Feb 2024	Mar 2024	Apr 2024	May 2024	Jun 2024	Jul 2024	Aug 2024	Sep 2024	Oct 2024	Nov 2024	Dec 2024	Jan 2025	Total
SPOTS	17	13	0	0	0	0	0	0	0	0	0	0	30
AMT	\$142.75	\$110.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$253.00

SYSTEM APP: _____ SALES _____ ACCT _____

Date Printed 02/21/24

63158438 | Charleston, WV | Optimum/Portsmouth, OH | 8951 |

Ampersand Cable System Order

Order #	63158438
Syscode	8952
System Name	Optimum/South Point, OH
Market	Charleston, WV

Flight Dates	02/22/24 - 02/28/24
Agency	Strategic Media Placement
Advertiser	Bernie Moreno For Senate

Update Date	02/21/24
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Version	1 Vs. 1
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Show All Lines

Total # of Weeks	1
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Total	\$358.00
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Commission	\$53.70
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Net Total	\$304.30
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Total Spots	30
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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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AE	Brad Carroll
Sales Coordinator	Brooks Perks
Office	Washington
Phone	(301) 941-2620
Status	Not accepted
Survey	May18 C-DMA Custom Live+1
-	

Client Code	
Product Code	
Est Code	2.22-2.28
Product Name	
Credit Status	Cash in Advance

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Comments : 2/21 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	FXNC	FXNC EM	2/26/24	3/3/24	05:00	09:00	X	X	X					-	-	3	\$8.00	\$24.00	30	IPE 2/3/2024-3/19/2024
2	FXNC	FXNC DT	2/26/24	3/3/24	09:00	15:00	X	X	X					-	-	3	\$6.50	\$19.50	30	IPE 2/3/2024-3/19/2024
3	FXNC	FXNC EF	2/26/24	3/3/24	15:00	19:00	X	X	X					-	-	3	\$13.50	\$40.50	30	IPE 2/3/2024-3/19/2024
4	FXNC	FXNC PT	2/26/24	3/3/24	19:00	24:00	X	X	X					-	-	4	\$18.00	\$72.00	30	IPE 2/3/2024-3/19/2024
5	FXNC	FXNC EM	2/19/24	2/25/24	05:00	09:00				X	X	X	X	-	-	4	\$8.00	\$32.00	30	IPE 2/3/2024-3/19/2024
6	FXNC	FXNC EF	2/19/24	2/25/24	15:00	19:00				X	X	X	X	-	-	4	\$13.50	\$54.00	30	IPE 2/3/2024-3/19/2024
7	FXNC	FXNC DT	2/19/24	2/25/24	09:00	15:00				X	X	X	X	-	-	4	\$6.50	\$26.00	30	IPE 2/3/2024-3/19/2024
8	FXNC	FXNC PT	2/19/24	2/25/24	19:00	24:00				X	X	X	X	-	-	5	\$18.00	\$90.00	30	IPE 2/3/2024-3/19/2024

	Feb 2024	Mar 2024	Apr 2024	May 2024	Jun 2024	Jul 2024	Aug 2024	Sep 2024	Oct 2024	Nov 2024	Dec 2024	Jan 2025	Total
SPOTS	17	13	0	0	0	0	0	0	0	0	0	0	30
AMT	\$202.00	\$156.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$358.00

SYSTEM APP: _____ SALES _____ ACCT _____

Date Printed 02/21/24

63158438 | Charleston, WV | Optimum/South Point, OH | 8952 |

Ampersand Cable System Order

Order #	63158538
Syscode	8008
System Name	Optimum/Charleston, WV Interconnect
Market	Charleston, WV

Flight Dates	02/23/24 - 03/01/24
Agency	Total Video Placements
Advertiser	Building Americas Future

Update Date	02/21/24
Version	1 Vs. 1

AE	Jeff Moring
Sales Coordinator	Christopher Pyle
Office	Washington
Phone	(301) 941-2620
Status	Not accepted
Survey	DMA Nielsen Live+7 Feb23
-	

Client Code	Charlstn
Product Code	02230301
Est Code	4915
Product Name	Charleston 2.23-3.1
Credit Status	Cash in Advance

Show All Lines			
Total # of Weeks	2		
Total	\$11,402.00		
Commission	\$1,710.30		
Net Total	\$9,691.70		
Total Spots	106		
Affiliate Split	100.0		
Sold On	Cost Per Point		
GRP	0	GIMP	0
CPP	\$0.00	CPM	\$0.00

Primary Demo	Households
Makegood Policy	Approval Required

Comments :	2/21 NEW ORDER. PLEASE REVIEW AND CONFIRM, THANKS!
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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 DT	2/26/24	3/3/24	09:00	15:00	X	X	X	X	X			0.00	0	8	\$38.00	\$304.00	30	OOW 1/1/2024-12/29/2024
2	CNN	CNN EF	2/26/24	3/3/24	15:00	19:00	X	X	X	X	X			0.00	0	8	\$81.00	\$648.00	30	OOW 1/1/2024-12/29/2024
3	CNN	CNN PT	2/26/24	3/3/24	19:00	24:00	X	X	X	X	X			0.00	0	8	\$108.00	\$864.00	30	OOW 1/1/2024-12/29/2024
4	FXNC	FXNC EM	2/26/24	3/3/24	05:00	09:00	X	X	X	X	X			0.00	0	9	\$123.00	\$1,107.00	30	OOW 1/1/2024-12/29/2024
5	FXNC	FXNC DT	2/26/24	3/3/24	09:00	15:00	X	X	X	X	X			0.00	0	10	\$66.00	\$660.00	30	OOW 1/1/2024-12/29/2024
6	FXNC	FXNC EF	2/26/24	3/3/24	15:00	19:00	X	X	X	X	X			0.00	0	12	\$125.00	\$1,500.00	30	OOW 1/1/2024-12/29/2024
7	FXNC	FXNC PT	2/26/24	3/3/24	19:00	24:00	X	X	X	X	X			0.00	0	12	\$170.00	\$2,040.00	30	OOW 1/1/2024-12/29/2024
8	CNN	CNN EF	2/19/24	2/25/24	15:00	19:00					X	X	X	0.00	0	4	\$81.00	\$324.00	30	OOW 1/1/2024-12/29/2024
9	FXNC	FXNC EM	2/19/24	2/25/24	05:00	09:00					X	X	X	0.00	0	5	\$123.00	\$615.00	30	OOW 1/1/2024-12/29/2024
10	FXNC	FXNC EF	2/19/24	2/25/24	15:00	19:00					X	X	X	0.00	0	8	\$125.00	\$1,000.00	30	OOW 1/1/2024-12/29/2024
11	CNN	CNN DT	2/19/24	2/25/24	09:00	15:00					X	X	X	0.00	0	4	\$38.00	\$152.00	30	OOW 1/1/2024-12/29/2024
12	FXNC	FXNC DT	2/19/24	2/25/24	09:00	15:00					X	X	X	0.00	0	6	\$66.00	\$396.00	30	OOW 1/1/2024-12/29/2024
13	CNN	CNN PT	2/19/24	2/25/24	19:00	24:00					X	X	X	0.00	0	4	\$108.00	\$432.00	30	OOW 1/1/2024-12/29/2024

Ampersand Cable System Order

Order #	63158538
Syscode	8008
System Name	Optimum/Charleston, WV Interconnect
Market	Charleston, WV

Flight Dates	02/23/24 - 03/01/24
Agency	Total Video Placements
Advertiser	Building Americas Future

Update Date	02/21/24
Version	1 Vs. 1

AE	Jeff Moring
Sales Coordinator	Christopher Pyle
Office	Washington
Phone	(301) 941-2620
Status	Not accepted
Survey	DMA Nielsen Live+7 Feb23
-	

Client Code	Charlstrn
Product Code	02230301
Est Code	4915
Product Name	Charleston 2.23-3.1
Credit Status	Cash in Advance

Show All Lines			
Total # of Weeks	2		
Total	\$11,402.00		
Commission	\$1,710.30		
Net Total	\$9,691.70		
Total Spots	106		
Affiliate Split	100.0		
Sold On	Cost Per Point		
GRP	0	GIMP	0
CPP	\$0.00	CPM	\$0.00

Primary Demo	Households
Makegood Policy	Approval Required

Comments : 2/21 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
14	FXNC	FXNC PT	2/19/24	2/25/24	19:00	24:00					X	X	X	0.00	0	8	\$170.00	\$1,360.00	30	OOW 1/1/2024-12/29/2024

	Feb 2024	Mar 2024	Apr 2024	May 2024	Jun 2024	Jul 2024	Aug 2024	Sep 2024	Oct 2024	Nov 2024	Dec 2024	Jan 2025	Total
SPOTS	39	67	0	0	0	0	0	0	0	0	0	0	106
AMT	\$4,279.00	\$7,123.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,402.00

SYSTEM APP: _____ SALES _____ ACCT _____

Date Printed 02/22/24

63158538 | Charleston, WV | Optimum/Charleston, WV Interconnect | 8008 |

ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

I, _____, hereby request station time as follows: See **Order** for proposed schedule and charges. See **Invoice** for actual schedule and charges.

Check one:

Ad "communicates a message relating to any political matter of national importance" by referring to (1) a legally qualified candidate for federal office; (2) an election to federal office; (3) a national legislative issue of public importance (e.g., health care legislation, IRS tax code, etc.); or (4) a political issue that is the subject of controversy or discussion at the national level.

Ad does NOT communicate a message relating to any political matter of national importance (e.g., relates only to a state or local issue).

ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Station time requested by:

Agency name:

Address:

Contact:

Phone number:

Email:

Name of advertiser/sponsor (list entity's full legal name as disclosed to the Federal Election Commission [for federal committees] with no acronyms; name must match the sponsorship ID in ad):

Name:

Address:

Contact:

Phone number:

Email:

Station is authorized to announce the time as paid for by such person or entity.

List ALL of the chief executive officers or members of the executive committee or board of directors or other governing group(s) of the advertiser/sponsor (Use separate page if necessary.):

By signing below, advertiser/sponsor represents that those listed above are the only executive officers, members of the executive committee and board of directors or other governing group(s).

If ad refers to a federal candidate(s) or federal election, list ALL of the following:

N/A

Name(s) of every candidate referred to:

Office(s) sought by such candidate(s) (no acronyms or abbreviations):

Date of election:

Clearly identify **EVERY** political matter of national importance referred to in the ad (no acronyms); use separate page if necessary:

N/A

THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.

The advertiser/sponsor agrees to indemnify and hold harmless the station for any damages or liability, including reasonable attorney's fees, which may arise from the broadcast of the above-requested advertisement(s). For the above-requested ad(s), the advertiser/sponsor also agrees to prepare a script, transcript or tape, which will be delivered to the station by the log deadlines outlined in the station's disclosure statement.

Advertiser/Sponsor	Station Representative
Signature: <i>Total Video Placements</i>	Signature:
Name:	Name:
Date of Request to Purchase Ad Time:	Date of Station Agreement to Sell Time:

TO BE COMPLETED BY STATION ONLY

Ad submitted to station? Yes No Date ad received: _____

Note: Must have separate PB-19 forms (or the equivalent, e.g., addendums) for each version of the ad (i.e., for every ad with differing copy).

If only one officer, executive committee member or director is listed above, station should ask the advertiser/sponsor in writing if there are any other officers, executive committee members or directors, maintain records of inquiry and update this form if additional officers, members or directors are provided.

Disposition:

- Accepted
- Accepted IN PART (e.g., ad not received to determine content)*
- Rejected – provide reason (optional):

*Upload partially accepted form, then promptly upload updated final form when complete.

Date and nature of follow-ups, if any:

Contract #:	Station Call Letters:	Date Received/Requested:
Est. #:	Station Location:	Run Start and End Dates:

For national issue ads only (not required for state/local issue ads):

Upload order, this disclosure form and invoice (or traffic system print-out) or other material reflecting this transaction to the OPIF or use this space to document schedule of time purchased, when spots actually aired, the rates charged and the classes of time purchased (including date, time, class of time and reasons for any make-goods or rebates) or attach separately. If station will not upload the actual times spots aired until an invoice is generated, the name of a contact person who can provide that information immediately should be placed in the "Terms and Disclosures" folder in the OPIF.

Ampersand Cable System Order

Order #	63149745
Syscode	8008
System Name	Optimum/Charleston, WV Interconnect
Market	Charleston, WV

Flight Dates	02/28/24 - 03/05/24
Agency	Strategic Media Services, Inc
Advertiser	Chris Miller for Governor

Update Date	01/16/24
Version	1 Vs. 1

AE	Molly Casca
Sales Coordinator	Sabena Chadda
Office	Washington
Phone	(301) 941-2620
Status	Not accepted
Survey	DMA Nielsen Live+SD Mar23
-	

Client Code	883
Product Code	967
Est Code	11025
Product Name	candidate
Credit Status	Cash in Advance

Show All Lines			
Total # of Weeks	1		
Total	\$4,840.00		
Commission	\$726.00		
Net Total	\$4,114.00		
Total Spots	40		
Affiliate Split	100.0		
Sold On	Cost Per Point		
GRP	0	GIMP	0
CPP	\$0.00	CPM	\$0.00

Primary Demo	Households
Makegood Policy	Approval Required

Comments :	1/16 NEW ORDER. PLEASE REVIEW AND CONFIRM, THANKS!
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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	FXNC	FXNC EM	3/4/24	3/10/24	05:00	09:00	X	X						0.00	0	3	\$123.00	\$369.00	30	OOW
2	FXNC	FXNC DT	3/4/24	3/10/24	09:00	15:00	X	X						0.00	0	3	\$66.00	\$198.00	30	OOW
3	FXNC	FXNC EF	3/4/24	3/10/24	15:00	19:00	X	X						0.00	0	3	\$125.00	\$375.00	30	OOW
4	FXNC	FXNC PT	3/4/24	3/10/24	19:00	24:00	X	X						0.00	0	3	\$170.00	\$510.00	30	OOW
5	FXNC	FXNC DT	2/26/24	3/3/24	09:00	15:00			X	X	X	X	X	0.00	0	7	\$66.00	\$462.00	30	OOW
6	FXNC	FXNC PT	2/26/24	3/3/24	19:00	24:00			X	X	X	X	X	0.00	0	7	\$170.00	\$1,190.00	30	OOW
7	FXNC	FXNC EM	2/26/24	3/3/24	05:00	09:00			X	X	X	X	X	0.00	0	7	\$123.00	\$861.00	30	OOW
8	FXNC	FXNC EF	2/26/24	3/3/24	15:00	19:00			X	X	X	X	X	0.00	0	7	\$125.00	\$875.00	30	OOW

	Mar 2024	Apr 2024	May 2024	Jun 2024	Jul 2024	Aug 2024	Sep 2024	Oct 2024	Nov 2024	Dec 2024	Jan 2025	Feb 2025	Total
SPOTS	40	0	0	0	0	0	0	0	0	0	0	0	40
AMT	\$4,840.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,840.00

SYSTEM APP: _____ SALES _____ ACCT _____

Date Printed 01/17/24

63149745 | Charleston, WV | Optimum/Charleston, WV Interconnect | 8008 |

Ampersand Cable System Order

Order #	63149782
Syscode	8008
System Name	Optimum/Charleston, WV Interconnect
Market	Charleston, WV

Flight Dates	03/06/24 - 03/12/24
Agency	Strategic Media Services, Inc
Advertiser	Chris Miller for Governor

Update Date	01/16/24
Version	1 Vs. 1

AE	Molly Casca
Sales Coordinator	Sabena Chadda
Office	Washington
Phone	(301) 941-2620
Status	Not accepted
Survey	DMA Nielsen Live+SD Mar23
-	

Client Code	883
Product Code	967
Est Code	11026
Product Name	candidate
Credit Status	Cash in Advance

Show All Lines			
Total # of Weeks	1		
Total	\$4,840.00		
Commission	\$726.00		
Net Total	\$4,114.00		
Total Spots	40		
Affiliate Split	100.0		
Sold On	Cost Per Point		
GRP	0	GIMP	0
CPP	\$0.00	CPM	\$0.00

Primary Demo	Households
Makegood Policy	Approval Required

Comments : 1/16 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	FXNC	FXNC EM	3/11/24	3/17/24	05:00	09:00	X	X						0.00	0	3	\$123.00	\$369.00	30	OOW
2	FXNC	FXNC DT	3/11/24	3/17/24	09:00	15:00	X	X						0.00	0	3	\$66.00	\$198.00	30	OOW
3	FXNC	FXNC EF	3/11/24	3/17/24	15:00	19:00	X	X						0.00	0	3	\$125.00	\$375.00	30	OOW
4	FXNC	FXNC PT	3/11/24	3/17/24	19:00	24:00	X	X						0.00	0	3	\$170.00	\$510.00	30	OOW
5	FXNC	FXNC DT	3/4/24	3/10/24	09:00	15:00			X	X	X	X	X	0.00	0	7	\$66.00	\$462.00	30	OOW
6	FXNC	FXNC PT	3/4/24	3/10/24	19:00	24:00			X	X	X	X	X	0.00	0	7	\$170.00	\$1,190.00	30	OOW
7	FXNC	FXNC EM	3/4/24	3/10/24	05:00	09:00			X	X	X	X	X	0.00	0	7	\$123.00	\$861.00	30	OOW
8	FXNC	FXNC EF	3/4/24	3/10/24	15:00	19:00			X	X	X	X	X	0.00	0	7	\$125.00	\$875.00	30	OOW

	Mar 2024	Apr 2024	May 2024	Jun 2024	Jul 2024	Aug 2024	Sep 2024	Oct 2024	Nov 2024	Dec 2024	Jan 2025	Feb 2025	Total
SPOTS	40	0	0	0	0	0	0	0	0	0	0	0	40
AMT	\$4,840.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,840.00

SYSTEM APP: _____ SALES _____ ACCT _____

Date Printed 01/17/24

63149782 | Charleston, WV | Optimum/Charleston, WV Interconnect | 8008 |

Ampersand Cable System Order

Order #	63149790
Syscode	8008
System Name	Optimum/Charleston, WV Interconnect
Market	Charleston, WV

Flight Dates	03/13/24 - 03/19/24
Agency	Strategic Media Services, Inc
Advertiser	Chris Miller for Governor

Update Date	01/16/24
Version	1 Vs. 1

AE	Molly Casca
Sales Coordinator	Sabena Chadda
Office	Washington
Phone	(301) 941-2620
Status	Not accepted
Survey	DMA Nielsen Live+SD Mar23
-	

Client Code	883
Product Code	967
Est Code	11027
Product Name	candidate
Credit Status	Cash in Advance

Show All Lines			
Total # of Weeks	1		
Total	\$4,840.00		
Commission	\$726.00		
Net Total	\$4,114.00		
Total Spots	40		
Affiliate Split	100.0		
Sold On	Cost Per Point		
GRP	0	GIMP	0
CPP	\$0.00	CPM	\$0.00

Primary Demo	Households
Makegood Policy	Approval Required

Comments :	1/16 NEW ORDER. PLEASE REVIEW AND CONFIRM, THANKS!
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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	FXNC	FXNC EM	3/18/24	3/24/24	05:00	09:00	X	X						0.00	0	3	\$123.00	\$369.00	30	OOW
2	FXNC	FXNC DT	3/18/24	3/24/24	09:00	15:00	X	X						0.00	0	3	\$66.00	\$198.00	30	OOW
3	FXNC	FXNC EF	3/18/24	3/24/24	15:00	19:00	X	X						0.00	0	3	\$125.00	\$375.00	30	OOW
4	FXNC	FXNC PT	3/18/24	3/24/24	19:00	24:00	X	X						0.00	0	3	\$170.00	\$510.00	30	OOW
5	FXNC	FXNC DT	3/11/24	3/17/24	09:00	15:00			X	X	X	X	X	0.00	0	7	\$66.00	\$462.00	30	OOW
6	FXNC	FXNC PT	3/11/24	3/17/24	19:00	24:00			X	X	X	X	X	0.00	0	7	\$170.00	\$1,190.00	30	OOW
7	FXNC	FXNC EM	3/11/24	3/17/24	05:00	09:00			X	X	X	X	X	0.00	0	7	\$123.00	\$861.00	30	OOW
8	FXNC	FXNC EF	3/11/24	3/17/24	15:00	19:00			X	X	X	X	X	0.00	0	7	\$125.00	\$875.00	30	OOW

	Mar 2024	Apr 2024	May 2024	Jun 2024	Jul 2024	Aug 2024	Sep 2024	Oct 2024	Nov 2024	Dec 2024	Jan 2025	Feb 2025	Total
SPOTS	40	0	0	0	0	0	0	0	0	0	0	0	40
AMT	\$4,840.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,840.00

SYSTEM APP: _____ SALES _____ ACCT _____

Date Printed 01/17/24

63149790 | Charleston, WV | Optimum/Charleston, WV Interconnect | 8008 |

Ampersand Cable System Order

Order #	63149799
Syscode	8008
System Name	Optimum/Charleston, WV Interconnect
Market	Charleston, WV

Flight Dates	03/20/24 - 03/26/24
Agency	Strategic Media Services, Inc
Advertiser	Chris Miller for Governor

Update Date	01/16/24
Version	1 Vs. 1

AE	Molly Casca
Sales Coordinator	Sabena Chadda
Office	Washington
Phone	(301) 941-2620
Status	Not accepted
Survey	DMA Nielsen Live+SD Mar23
-	

Client Code	883
Product Code	967
Est Code	11028
Product Name	candidate
Credit Status	Cash in Advance

Show All Lines			
Total # of Weeks	1		
Total	\$4,840.00		
Commission	\$726.00		
Net Total	\$4,114.00		
Total Spots	40		
Affiliate Split	100.0		
Sold On	Cost Per Point		
GRP	0	GIMP	0
CPP	\$0.00	CPM	\$0.00

Primary Demo	Households
Makegood Policy	Approval Required

Comments :	1/16 NEW ORDER. PLEASE REVIEW AND CONFIRM, THANKS!
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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	FXNC	FXNC EM	3/25/24	3/31/24	05:00	09:00	X	X						0.00	0	3	\$123.00	\$369.00	30	OOW
2	FXNC	FXNC DT	3/25/24	3/31/24	09:00	15:00	X	X						0.00	0	3	\$66.00	\$198.00	30	OOW
3	FXNC	FXNC EF	3/25/24	3/31/24	15:00	19:00	X	X						0.00	0	3	\$125.00	\$375.00	30	OOW
4	FXNC	FXNC PT	3/25/24	3/31/24	19:00	24:00	X	X						0.00	0	3	\$170.00	\$510.00	30	OOW
5	FXNC	FXNC DT	3/18/24	3/24/24	09:00	15:00			X	X	X	X	X	0.00	0	7	\$66.00	\$462.00	30	OOW
6	FXNC	FXNC PT	3/18/24	3/24/24	19:00	24:00			X	X	X	X	X	0.00	0	7	\$170.00	\$1,190.00	30	OOW
7	FXNC	FXNC EM	3/18/24	3/24/24	05:00	09:00			X	X	X	X	X	0.00	0	7	\$123.00	\$861.00	30	OOW
8	FXNC	FXNC EF	3/18/24	3/24/24	15:00	19:00			X	X	X	X	X	0.00	0	7	\$125.00	\$875.00	30	OOW

	Mar 2024	Apr 2024	May 2024	Jun 2024	Jul 2024	Aug 2024	Sep 2024	Oct 2024	Nov 2024	Dec 2024	Jan 2025	Feb 2025	Total
SPOTS	40	0	0	0	0	0	0	0	0	0	0	0	40
AMT	\$4,840.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,840.00

SYSTEM APP: _____ SALES _____ ACCT _____

Date Printed 01/17/24

63149799 | Charleston, WV | Optimum/Charleston, WV Interconnect | 8008 |

Ampersand Cable System Order

Order #	63158596
Syscode	2210
System Name	Optimum/DISH- I+ Charleston/Huntn, WV
Market	Charleston, WV

Flight Dates	03/27/24 - 03/29/24
Agency	Strategic Media Services, Inc
Advertiser	Chris Miller for Governor

Update Date	02/21/24
Version	1 Vs. 1

AE	Molly Casca
Sales Coordinator	Sabena Chadda
Office	Washington
Phone	(301) 941-2620
Status	Not accepted
Survey	DMA Nielsen Live+SD 2BK Mar23+Apr23
-	

Client Code	883
Product Code	967
Est Code	11136
Product Name	candidate
Credit Status	Cash in Advance

Show All Lines			
Total # of Weeks	1		
Total	\$1,095.00		
Commission	\$164.25		
Net Total	\$930.75		
Total Spots	15		
Affiliate Split	100.0		
Sold On	Cost Per Point		
GRP	0	GIMP	0
CPP	\$0.00	CPM	\$0.00

Primary Demo	Households
Makegood Policy	Approval Required

Comments :	2/21 NEW ORDER. PLEASE REVIEW AND CONFIRM, THANKS!
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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	FXNC	FXNC EF	3/25/24	3/31/24	15:00	19:00			X	X	X			0.00	0	5	\$75.00	\$375.00	30	OOW
2	FXNC	FXNC DT	3/25/24	3/31/24	09:00	15:00			X	X	X			0.00	0	5	\$45.00	\$225.00	30	OOW
3	FXNC	FXNC PT	3/25/24	3/31/24	19:00	24:00			X	X	X			0.00	0	5	\$99.00	\$495.00	30	OOW

	Mar 2024	Apr 2024	May 2024	Jun 2024	Jul 2024	Aug 2024	Sep 2024	Oct 2024	Nov 2024	Dec 2024	Jan 2025	Feb 2025	Total
SPOTS	15	0	0	0	0	0	0	0	0	0	0	0	15
AMT	\$1,095.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,095.00

SYSTEM APP: _____ SALES _____ ACCT _____

Date Printed 02/22/24

63158596 | Charleston, WV | Optimum/DISH- I+ Charleston/Huntn, WV | 2210 |

Ampersand Cable System Order

Order #	63158596
Syscode	8008
System Name	Optimum/Charleston, WV Interconnect
Market	Charleston, WV

Flight Dates	03/27/24 - 03/29/24
Agency	Strategic Media Services, Inc
Advertiser	Chris Miller for Governor

Update Date	02/21/24		
Version	1 Vs. 1		
Show All Lines			
Total # of Weeks	1		
Total	\$2,420.00		
Commission	\$363.00		
Net Total	\$2,057.00		
Total Spots	20		
Affiliate Split	100.0		
Sold On	Cost Per Point		
GRP	0	GIMP	0
CPP	\$0.00	CPM	\$0.00

AE	Molly Casca
Sales Coordinator	Sabena Chadda
Office	Washington
Phone	(301) 941-2620
Status	Not accepted
Survey	DMA Nielsen Live+SD 2BK Mar23+Apr23
-	

Client Code	883
Product Code	967
Est Code	11136
Product Name	candidate
Credit Status	Cash in Advance
Primary Demo	Households
Makegood Policy	Approval Required

Comments : 2/21 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	FXNC	FXNC DT	3/25/24	3/31/24	09:00	15:00			X	X	X			0.00	0	5	\$66.00	\$330.00	30	OOW
2	FXNC	FXNC PT	3/25/24	3/31/24	19:00	24:00			X	X	X			0.00	0	5	\$170.00	\$850.00	30	OOW
3	FXNC	FXNC EM	3/25/24	3/31/24	05:00	09:00			X	X	X			0.00	0	5	\$123.00	\$615.00	30	OOW
4	FXNC	FXNC EF	3/25/24	3/31/24	15:00	19:00			X	X	X			0.00	0	5	\$125.00	\$625.00	30	OOW

	Mar 2024	Apr 2024	May 2024	Jun 2024	Jul 2024	Aug 2024	Sep 2024	Oct 2024	Nov 2024	Dec 2024	Jan 2025	Feb 2025	Total
SPOTS	20	0	0	0	0	0	0	0	0	0	0	0	20
AMT	\$2,420.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,420.00

SYSTEM APP: _____ SALES _____ ACCT _____

Date Printed 02/22/24

63158596 | Charleston, WV | Optimum/Charleston, WV Interconnect | 8008 |

ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

I, _____, hereby request station time as follows: See **Order** for proposed schedule and charges. See **Invoice** for actual schedule and charges.

Check one:

- Ad "communicates a message relating to any political matter of national importance" by referring to (1) a legally qualified candidate for federal office; (2) an election to federal office; (3) a national legislative issue of public importance (e.g., health care legislation, IRS tax code, etc.); or (4) a political issue that is the subject of controversy or discussion at the national level.
- Ad does NOT communicate a message relating to any political matter of national importance (e.g., relates only to a state or local issue).

ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Station time requested by:

Agency name:

Address:

Contact:

Phone number:

Email:

Name of advertiser/sponsor (list entity's full legal name as disclosed to the Federal Election Commission [for federal committees] with no acronyms; name must match the sponsorship ID in ad):

Name:

Address:

Contact:

Phone number:

Email:

Station is authorized to announce the time as paid for by such person or entity.

List ALL of the chief executive officers or members of the executive committee or board of directors or other governing group(s) of the advertiser/sponsor (Use separate page if necessary.):

By signing below, advertiser/sponsor represents that those listed above are the only executive officers, members of the executive committee and board of directors or other governing group(s).

If ad refers to a federal candidate(s) or federal election, list ALL of the following:

N/A

Name(s) of every candidate referred to:

Office(s) sought by such candidate(s) (no acronyms or abbreviations):


Date of election:

Clearly identify **EVERY** political matter of national importance referred to in the ad (no acronyms); use separate page if necessary:

N/A

THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.

The advertiser/sponsor agrees to indemnify and hold harmless the station for any damages or liability, including reasonable attorney's fees, which may arise from the broadcast of the above-requested advertisement(s). For the above-requested ad(s), the advertiser/sponsor also agrees to prepare a script, transcript or tape, which will be delivered to the station by the log deadlines outlined in the station's disclosure statement.

Advertiser/Sponsor	Station Representative
Signature: 	Signature:
Name:	Name:
Date of Request to Purchase Ad Time:	Date of Station Agreement to Sell Time:

TO BE COMPLETED BY STATION ONLY

Ad submitted to station? Yes No Date ad received: _____

Note: Must have separate PB-19 forms (or the equivalent, e.g., addendums) for each version of the ad (i.e., for every ad with differing copy).

If only one officer, executive committee member or director is listed above, station should ask the advertiser/sponsor in writing if there are any other officers, executive committee members or directors, maintain records of inquiry and update this form if additional officers, members or directors are provided.

Disposition:

- Accepted
- Accepted IN PART (e.g., ad not received to determine content)*
- Rejected – provide reason (optional):

*Upload partially accepted form, then promptly upload updated final form when complete.

Date and nature of follow-ups, if any:

Contract #:	Station Call Letters:	Date Received/Requested:
Est. #:	Station Location:	Run Start and End Dates:

For national issue ads only (not required for state/local issue ads):

Upload order, this disclosure form and invoice (or traffic system print-out) or other material reflecting this transaction to the OPIF or use this space to document schedule of time purchased, when spots actually aired, the rates charged and the classes of time purchased (including date, time, class of time and reasons for any make-goods or rebates) or attach separately. If station will not upload the actual times spots aired until an invoice is generated, the name of a contact person who can provide that information immediately should be placed in the "Terms and Disclosures" folder in the OPIF.

Ampersand Cable System Order

Order #	63154582
Syscode	7890
System Name	Optimum/Beckley-Bluefield Int, WV
Market	Bluefield WV-VA

Flight Dates	02/07/24 - 02/13/24
Agency	Medium Buying LLC
Advertiser	Club For Growth Action

Update Date	02/06/24
Version	1 Vs. 1

AE	Jeff Moring
Sales Coordinator	Christopher Pyle
Office	Washington
Phone	(301) 941-2620
Status	Not accepted
Survey	DMA Nielsen Live+7 Feb23
-	

Client Code	WV-Gov
Product Code	02070213
Est Code	2405
Product Name	WV-Gov - 2.7-2.13
Credit Status	Cash in Advance

Show All Lines			
Total # of Weeks	1		
Total	\$5,586.00		
Commission	\$837.90		
Net Total	\$4,748.10		
Total Spots	89		
Affiliate Split	100.0		
Sold On	Cost Per Spot		
GRP	-	GIMP	-
CPP	-	CPM	-

Primary Demo	Households
Makegood Policy	Approval Required

Comments :	2/6 NEW ORDER. PLEASE REVIEW AND CONFIRM, THANKS!
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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	FXNC	FXNC EF	2/12/24	2/18/24	15:00	19:00	X	X						-	-	6	\$64.00	\$384.00	30	OOW
2	FXNC	FXNC PT	2/12/24	2/18/24	19:00	24:00	X	X						-	-	6	\$84.00	\$504.00	30	OOW
3	NMX	NMX EF	2/12/24	2/18/24	15:00	19:00	X	X						-	-	5	\$34.00	\$170.00	30	OOW
4	NMX	NMX PT	2/12/24	2/18/24	19:00	24:00	X	X						-	-	7	\$64.00	\$448.00	30	OOW
5	FXNC	FXNC PT	2/5/24	2/11/24	19:00	24:00			X	X	X	X	X	-	-	17	\$84.00	\$1,428.00	30	OOW
6	NMX	NMX PT	2/5/24	2/11/24	19:00	24:00			X	X	X	X	X	-	-	18	\$64.00	\$1,152.00	30	OOW
7	NMX	NMX EF	2/5/24	2/11/24	15:00	19:00			X	X	X	X	X	-	-	14	\$34.00	\$476.00	30	OOW
8	FXNC	FXNC EF	2/5/24	2/11/24	15:00	19:00			X	X	X	X	X	-	-	16	\$64.00	\$1,024.00	30	OOW

	Feb 2024	Mar 2024	Apr 2024	May 2024	Jun 2024	Jul 2024	Aug 2024	Sep 2024	Oct 2024	Nov 2024	Dec 2024	Jan 2025	Total
SPOTS	89	0	0	0	0	0	0	0	0	0	0	0	89
AMT	\$5,586.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,586.00

SYSTEM APP: _____ SALES _____ ACCT _____

Date Printed 02/06/24

63154582 | Bluefield WV-VA | Optimum/Beckley-Bluefield Int, WV | 7890 |

Ampersand Cable System Order

Order #	63155031
Syscode	7890
System Name	Optimum/Beckley-Bluefield Int, WV
Market	Bluefield WV-VA

Flight Dates	02/14/24 - 02/20/24
Agency	Medium Buying LLC
Advertiser	Club For Growth Action

Update Date	02/06/24
Version	1 Vs. 1

AE	Jeff Moring
Sales Coordinator	Christopher Pyle
Office	Washington
Phone	(301) 941-2620
Status	Not accepted
Survey	DMA Nielsen Live+7 Feb23
-	

Client Code	WV-Gov
Product Code	02140220
Est Code	2406
Product Name	WV-Gov - 2.14-2.20
Credit Status	Cash in Advance

Show All Lines			
Total # of Weeks	1		
Total	\$5,586.00		
Commission	\$837.90		
Net Total	\$4,748.10		
Total Spots	89		
Affiliate Split	100.0		
Sold On	Cost Per Spot		
GRP	-	GIMP	-
CPP	-	CPM	-

Primary Demo	Households
Makegood Policy	Approval Required

Comments :	2/6 NEW ORDER. PLEASE REVIEW AND CONFIRM, THANKS!
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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	FXNC	FXNC EF	2/19/24	2/25/24	15:00	19:00	X	X						-	-	6	\$64.00	\$384.00	30	OOW
2	FXNC	FXNC PT	2/19/24	2/25/24	19:00	24:00	X	X						-	-	6	\$84.00	\$504.00	30	OOW
3	NMX	NMX EF	2/19/24	2/25/24	15:00	19:00	X	X						-	-	5	\$34.00	\$170.00	30	OOW
4	NMX	NMX PT	2/19/24	2/25/24	19:00	24:00	X	X						-	-	7	\$64.00	\$448.00	30	OOW
5	FXNC	FXNC PT	2/12/24	2/18/24	19:00	24:00			X	X	X	X	X	-	-	17	\$84.00	\$1,428.00	30	OOW
6	NMX	NMX PT	2/12/24	2/18/24	19:00	24:00			X	X	X	X	X	-	-	18	\$64.00	\$1,152.00	30	OOW
7	NMX	NMX EF	2/12/24	2/18/24	15:00	19:00			X	X	X	X	X	-	-	14	\$34.00	\$476.00	30	OOW
8	FXNC	FXNC EF	2/12/24	2/18/24	15:00	19:00			X	X	X	X	X	-	-	16	\$64.00	\$1,024.00	30	OOW

	Feb 2024	Mar 2024	Apr 2024	May 2024	Jun 2024	Jul 2024	Aug 2024	Sep 2024	Oct 2024	Nov 2024	Dec 2024	Jan 2025	Total
SPOTS	89	0	0	0	0	0	0	0	0	0	0	0	89
AMT	\$5,586.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,586.00

SYSTEM APP: _____ SALES _____ ACCT _____

Date Printed 02/07/24

63155031 | Bluefield WV-VA | Optimum/Beckley-Bluefield Int, WV | 7890 |

Ampersand Cable System Order

Order #	63157982
Syscode	7890
System Name	Optimum/Beckley-Bluefield Int, WV
Market	Bluefield WV-VA

Flight Dates	02/21/24 - 02/27/24
Agency	Medium Buying LLC
Advertiser	Club For Growth Action

Update Date	02/16/24
Version	1 Vs. 1

AE	Jeff Moring
Sales Coordinator	Christopher Pyle
Office	Washington
Phone	(301) 941-2620
Status	Not accepted
Survey	DMA Nielsen Live+7 Feb23
-	

Client Code	WV-Gov
Product Code	02210227
Est Code	2407
Product Name	WV-Gov - 2.21-2.27
Credit Status	Cash in Advance

Show All Lines			
Total # of Weeks	1		
Total	\$5,594.00		
Commission	\$839.10		
Net Total	\$4,754.90		
Total Spots	91		
Affiliate Split	100.0		
Sold On	Cost Per Spot		
GRP	-	GIMP	-
CPP	-	CPM	-

Primary Demo	Households
Makegood Policy	Approval Required

Comments : 2/16 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	FXNC	FXNC EF	2/26/24	3/3/24	15:00	19:00	X	X						-	-	6	\$64.00	\$384.00	30	OOW
2	FXNC	FXNC PT	2/26/24	3/3/24	19:00	24:00	X	X						-	-	6	\$84.00	\$504.00	30	OOW
3	NMX	NMX EF	2/26/24	3/3/24	15:00	19:00	X	X						-	-	6	\$34.00	\$204.00	30	OOW
4	NMX	NMX PT	2/26/24	3/3/24	19:00	24:00	X	X						-	-	6	\$64.00	\$384.00	30	OOW
5	FXNC	FXNC PT	2/19/24	2/25/24	19:00	24:00			X	X	X	X	X	-	-	17	\$84.00	\$1,428.00	30	OOW
6	NMX	NMX PT	2/19/24	2/25/24	19:00	24:00			X	X	X	X	X	-	-	17	\$64.00	\$1,088.00	30	OOW
7	NMX	NMX EF	2/19/24	2/25/24	15:00	19:00			X	X	X	X	X	-	-	17	\$34.00	\$578.00	30	OOW
8	FXNC	FXNC EF	2/19/24	2/25/24	15:00	19:00			X	X	X	X	X	-	-	16	\$64.00	\$1,024.00	30	OOW

	Feb 2024	Mar 2024	Apr 2024	May 2024	Jun 2024	Jul 2024	Aug 2024	Sep 2024	Oct 2024	Nov 2024	Dec 2024	Jan 2025	Total
SPOTS	67	24	0	0	0	0	0	0	0	0	0	0	91
AMT	\$4,118.00	\$1,476.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,594.00

SYSTEM APP: _____ SALES _____ ACCT _____

Date Printed 02/21/24

63157982 | Bluefield WV-VA | Optimum/Beckley-Bluefield Int, WV | 7890 |

Ampersand Cable System Order

Order #	63157986
Syscode	7890
System Name	Optimum/Beckley-Bluefield Int, WV
Market	Bluefield WV-VA

Flight Dates	02/28/24 - 03/05/24
Agency	Medium Buying LLC
Advertiser	Club For Growth Action

Update Date	02/16/24
Version	1 Vs. 1

AE	Jeff Moring
Sales Coordinator	Christopher Pyle
Office	Washington
Phone	(301) 941-2620
Status	Not accepted
Survey	DMA Nielsen Live+7 Mar23
-	

Client Code	WV-Gov
Product Code	02280305
Est Code	2408
Product Name	WV-Gov - 2.28-3.5
Credit Status	Cash in Advance

Show All Lines			
Total # of Weeks	1		
Total	\$5,594.00		
Commission	\$839.10		
Net Total	\$4,754.90		
Total Spots	91		
Affiliate Split	100.0		
Sold On	Cost Per Spot		
GRP	-	GIMP	-
CPP	-	CPM	-

Primary Demo	Households
Makegood Policy	Approval Required

Comments :	2/16 NEW ORDER. PLEASE REVIEW AND CONFIRM, THANKS!
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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	FXNC	FXNC EF	3/4/24	3/10/24	15:00	19:00	X	X						-	-	6	\$64.00	\$384.00	30	OOW
2	FXNC	FXNC PT	3/4/24	3/10/24	19:00	24:00	X	X						-	-	6	\$84.00	\$504.00	30	OOW
3	NMX	NMX EF	3/4/24	3/10/24	15:00	19:00	X	X						-	-	6	\$34.00	\$204.00	30	OOW
4	NMX	NMX PT	3/4/24	3/10/24	19:00	24:00	X	X						-	-	6	\$64.00	\$384.00	30	OOW
5	FXNC	FXNC PT	2/26/24	3/3/24	19:00	24:00			X	X	X	X	X	-	-	17	\$84.00	\$1,428.00	30	OOW
6	NMX	NMX PT	2/26/24	3/3/24	19:00	24:00			X	X	X	X	X	-	-	17	\$64.00	\$1,088.00	30	OOW
7	NMX	NMX EF	2/26/24	3/3/24	15:00	19:00			X	X	X	X	X	-	-	17	\$34.00	\$578.00	30	OOW
8	FXNC	FXNC EF	2/26/24	3/3/24	15:00	19:00			X	X	X	X	X	-	-	16	\$64.00	\$1,024.00	30	OOW

	Mar 2024	Apr 2024	May 2024	Jun 2024	Jul 2024	Aug 2024	Sep 2024	Oct 2024	Nov 2024	Dec 2024	Jan 2025	Feb 2025	Total
SPOTS	91	0	0	0	0	0	0	0	0	0	0	0	91
AMT	\$5,594.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,594.00

SYSTEM APP: _____ SALES _____ ACCT _____

Date Printed 02/20/24

63157986 | Bluefield WV-VA | Optimum/Beckley-Bluefield Int, WV | 7890 |

Ampersand Cable System Order

Order #	63166877
Syscode	7890
System Name	Optimum/Beckley-Bluefield Int, WV
Market	Bluefield WV-VA

Flight Dates	03/20/24 - 03/26/24
Agency	Medium Buying LLC
Advertiser	Club For Growth Action

Update Date	03/18/24
Version	1 Vs. 1

AE	Jeff Moring
Sales Coordinator	Christopher Pyle
Office	Washington
Phone	(301) 941-2620
Status	Not accepted
Survey	DMA Nielsen Live+SD Mar23
-	

Client Code	WV GOV
Product Code	03200326
Est Code	2411
Product Name	WV GOV 3/20-3/26
Credit Status	Cash in Advance

Show All Lines			
Total # of Weeks	1		
Total	\$5,986.00		
Commission	\$897.90		
Net Total	\$5,088.10		
Total Spots	59		
Affiliate Split	100.0		
Sold On	Cost Per Point		
GRP	0	GIMP	0
CPP	\$0.00	CPM	\$0.00

Primary Demo	Households
Makegood Policy	Approval Required

Comments : 3/18 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	FXNC	FXNC EF	3/25/24	3/31/24	15:00	19:00	X	X						0.00	0	3	\$102.00	\$306.00	30	OOW 1/1/2024-12/29/2024
2	FXNC	FXNC PT	3/25/24	3/31/24	19:00	24:00	X	X						0.00	0	6	\$134.00	\$804.00	30	OOW 1/1/2024-12/29/2024
3	NMX	NMX EF	3/25/24	3/31/24	15:00	19:00	X	X						0.00	0	4	\$54.00	\$216.00	30	NCR 3/30/2024-5/14/2024
4	NMX	NMX PT	3/25/24	3/31/24	19:00	24:00	X	X						0.00	0	4	\$102.00	\$408.00	30	NCR 3/30/2024-5/14/2024
5	FXNC	FXNC PT	3/18/24	3/24/24	19:00	24:00			X	X	X	X	X	0.00	0	14	\$134.00	\$1,876.00	30	OOW 1/1/2024-12/29/2024
6	NMX	NMX PT	3/18/24	3/24/24	19:00	24:00			X	X	X	X	X	0.00	0	10	\$102.00	\$1,020.00	30	NCR 3/30/2024-5/14/2024
7	NMX	NMX EF	3/18/24	3/24/24	15:00	19:00			X	X	X	X	X	0.00	0	10	\$54.00	\$540.00	30	NCR 3/30/2024-5/14/2024
8	FXNC	FXNC EF	3/18/24	3/24/24	15:00	19:00			X	X	X	X	X	0.00	0	8	\$102.00	\$816.00	30	OOW 1/1/2024-12/29/2024

	Mar 2024	Apr 2024	May 2024	Jun 2024	Jul 2024	Aug 2024	Sep 2024	Oct 2024	Nov 2024	Dec 2024	Jan 2025	Feb 2025	Total
SPOTS	59	0	0	0	0	0	0	0	0	0	0	0	59
AMT	\$5,986.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,986.00

SYSTEM APP: _____ SALES _____ ACCT _____

Date Printed 03/18/24

63166877 | Bluefield WV-VA | Optimum/Beckley-Bluefield Int, WV | 7890 |

Ampersand Cable System Order

Order #	63166882
Syscode	7890
System Name	Optimum/Beckley-Bluefield Int, WV
Market	Bluefield WV-VA

Flight Dates	03/27/24 - 04/02/24
Agency	Medium Buying LLC
Advertiser	Club For Growth Action

Update Date	03/18/24
Version	1 Vs. 1

AE	Jeff Moring
Sales Coordinator	Christopher Pyle
Office	Washington
Phone	(301) 941-2620
Status	Not accepted
Survey	DMA Nielsen Live+SD 2BK Mar23+Apr23
-	

Client Code	WV GOV
Product Code	03270402
Est Code	2412
Product Name	WV GOV 3/27-4/2
Credit Status	Cash in Advance

Show All Lines			
Total # of Weeks	1		
Total	\$6,142.00		
Commission	\$921.30		
Net Total	\$5,220.70		
Total Spots	61		
Affiliate Split	100.0		
Sold On	Cost Per Point		
GRP	144.23	GIMP	51872
CPP	\$43.00	CPM	\$118.41

Primary Demo	Households
Makegood Policy	Approval Required

Comments : 3/18 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	FXNC	FXNC EF	3/25/24	3/31/24	15:00	19:00						X	X	3.95	1421	3	\$102.00	\$306.00	30	NCR
2	FXNC	FXNC PT	3/25/24	3/31/24	19:00	24:00			X	X	X			7.72	2775	8	\$134.00	\$1,072.00	30	OOW
3	FXNC	FXNC PT	4/1/24	4/7/24	19:00	24:00	X	X						0.00	0	6	\$134.00	\$804.00	30	NCR
4	NMX	NMX EF	3/25/24	3/31/24	15:00	19:00						X	X	0.43	153	4	\$54.00	\$216.00	30	NCR
5	NMX	NMX PT	3/25/24	3/31/24	19:00	24:00			X	X	X			0.54	194	7	\$102.00	\$714.00	30	OOW
6	NMX	NMX PT	4/1/24	4/7/24	19:00	24:00	X	X						0.00	0	4	\$102.00	\$408.00	30	NCR
7	FXNC	FXNC EF	3/25/24	3/31/24	15:00	19:00			X	X	X			6.80	2447	5	\$102.00	\$510.00	30	OOW
8	FXNC	FXNC PT	3/25/24	3/31/24	19:00	24:00						X	X	4.15	1491	6	\$134.00	\$804.00	30	NCR
9	NMX	NMX EF	4/1/24	4/7/24	15:00	19:00	X	X						0.00	0	4	\$54.00	\$216.00	30	NCR
10	FXNC	FXNC EF	4/1/24	4/7/24	15:00	19:00	X	X						0.00	0	3	\$102.00	\$306.00	30	NCR
11	NMX	NMX PT	3/25/24	3/31/24	19:00	24:00						X	X	0.37	134	4	\$102.00	\$408.00	30	NCR
12	NMX	NMX EF	3/25/24	3/31/24	15:00	19:00			X	X	X			0.68	246	7	\$54.00	\$378.00	30	OOW

	Mar 2024	Apr 2024	May 2024	Jun 2024	Jul 2024	Aug 2024	Sep 2024	Oct 2024	Nov 2024	Dec 2024	Jan 2025	Feb 2025	Total
SPOTS	44	17	0	0	0	0	0	0	0	0	0	0	61
AMT	\$4,408.00	\$1,734.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,142.00

SYSTEM APP: _____ SALES _____ ACCT

Date Printed 03/18/24

63166882 | Bluefield WV-VA | Optimum/Beckley-Bluefield Int, WV | 7890 |

Ampersand Cable System Order

Order #	63155169
Syscode	7890
System Name	Optimum/Beckley-Bluefield Int, WV
Market	Bluefield WV-VA

Flight Dates	04/03/24 - 04/09/24
Agency	Medium Buying LLC
Advertiser	Club For Growth Action

Update Date	02/06/24
Version	1 Vs. 1

AE	Jeff Moring
Sales Coordinator	Christopher Pyle
Office	Washington
Phone	(301) 941-2620
Status	Not accepted
Survey	DMA Nielsen Live+7 Apr23
-	

Client Code	WV-Gov
Product Code	04030409
Est Code	2413
Product Name	WV-Gov - 4.3-4.9
Credit Status	Cash in Advance

Show All Lines			
Total # of Weeks	1		
Total	\$7,426.00		
Commission	\$1,113.90		
Net Total	\$6,312.10		
Total Spots	89		
Affiliate Split	100.0		
Sold On	Cost Per Spot		
GRP	-	GIMP	-
CPP	-	CPM	-

Primary Demo	Households
Makegood Policy	Approval Required

Comments : 2/6 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	FXNC	FXNC PT	4/8/24	4/14/24	19:00	24:00	X	X						-	-	10	\$101.00	\$1,010.00	30	NCR
2	NMX	NMX PT	4/8/24	4/14/24	19:00	24:00	X	X						-	-	12	\$77.00	\$924.00	30	NCR
3	FXNC	FXNC EM	4/1/24	4/7/24	05:00	09:00			X	X	X	X	X	-	-	3	\$50.00	\$150.00	30	NCR
4	FXNC	FXNC DT	4/1/24	4/7/24	09:00	15:00			X	X	X	X	X	-	-	2	\$36.00	\$72.00	30	NCR
5	FXNC	FXNC EF	4/1/24	4/7/24	15:00	19:00			X	X	X	X	X	-	-	4	\$77.00	\$308.00	30	NCR
6	FXNC	FXNC PT	4/1/24	4/7/24	19:00	24:00			X	X	X	X	X	-	-	25	\$101.00	\$2,525.00	30	NCR
7	NMX	NMX PT	4/1/24	4/7/24	19:00	24:00			X	X	X	X	X	-	-	29	\$77.00	\$2,233.00	30	NCR
8	FXNC	FXNC EM	4/8/24	4/14/24	05:00	09:00	X	X						-	-	1	\$50.00	\$50.00	30	NCR
9	FXNC	FXNC EF	4/8/24	4/14/24	15:00	19:00	X	X						-	-	1	\$77.00	\$77.00	30	NCR
10	NMX	NMX EF	4/1/24	4/7/24	15:00	19:00			X	X	X	X	X	-	-	1	\$41.00	\$41.00	30	NCR
11	FXNC	FXNC DT	4/8/24	4/14/24	09:00	15:00	X	X						-	-	1	\$36.00	\$36.00	30	NCR

	Apr 2024	May 2024	Jun 2024	Jul 2024	Aug 2024	Sep 2024	Oct 2024	Nov 2024	Dec 2024	Jan 2025	Feb 2025	Mar 2025	Total
SPOTS	89	0	0	0	0	0	0	0	0	0	0	0	89
AMT	\$7,426.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,426.00

SYSTEM APP: _____ SALES _____ ACCT _____

Date Printed 02/09/24

63155169 | Bluefield WV-VA | Optimum/Beckley-Bluefield Int, WV | 7890 |

Ampersand Cable System Order

Order #	63155179
Syscode	7890
System Name	Optimum/Beckley-Bluefield Int, WV
Market	Bluefield WV-VA

Flight Dates	04/10/24 - 04/16/24
Agency	Medium Buying LLC
Advertiser	Club For Growth Action

Update Date	02/06/24
Version	1 Vs. 1

AE	Jeff Moring
Sales Coordinator	Christopher Pyle
Office	Washington
Phone	(301) 941-2620
Status	Not accepted
Survey	DMA Nielsen Live+7 Apr23
-	

Client Code	WV-Gov
Product Code	04100416
Est Code	2414
Product Name	WV-Gov - 4.10-4.16
Credit Status	Cash in Advance

Show All Lines			
Total # of Weeks	1		
Total	\$7,435.00		
Commission	\$1,115.25		
Net Total	\$6,319.75		
Total Spots	90		
Affiliate Split	100.0		
Sold On	Cost Per Spot		
GRP	-	GIMP	-
CPP	-	CPM	-

Primary Demo	Households
Makegood Policy	Approval Required

Comments : 2/6 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	FXNC	FXNC PT	4/15/24	4/21/24	19:00	24:00	X	X						-	-	10	\$101.00	\$1,010.00	30	NCR
2	NMX	NMX PT	4/15/24	4/21/24	19:00	24:00	X	X						-	-	12	\$77.00	\$924.00	30	NCR
3	FXNC	FXNC EM	4/8/24	4/14/24	05:00	09:00			X	X	X	X	X	-	-	4	\$50.00	\$200.00	30	NCR
4	FXNC	FXNC DT	4/8/24	4/14/24	09:00	15:00			X	X	X	X	X	-	-	3	\$36.00	\$108.00	30	NCR
5	FXNC	FXNC EF	4/8/24	4/14/24	15:00	19:00			X	X	X	X	X	-	-	3	\$77.00	\$231.00	30	NCR
6	FXNC	FXNC PT	4/8/24	4/14/24	19:00	24:00			X	X	X	X	X	-	-	25	\$101.00	\$2,525.00	30	NCR
7	NMX	NMX PT	4/8/24	4/14/24	19:00	24:00			X	X	X	X	X	-	-	29	\$77.00	\$2,233.00	30	NCR
8	FXNC	FXNC EM	4/15/24	4/21/24	05:00	09:00	X	X						-	-	1	\$50.00	\$50.00	30	NCR
9	FXNC	FXNC EF	4/15/24	4/21/24	15:00	19:00	X	X						-	-	1	\$77.00	\$77.00	30	NCR
10	NMX	NMX EF	4/8/24	4/14/24	15:00	19:00			X	X	X	X	X	-	-	1	\$41.00	\$41.00	30	NCR
11	FXNC	FXNC DT	4/15/24	4/21/24	09:00	15:00	X	X						-	-	1	\$36.00	\$36.00	30	NCR

	Apr 2024	May 2024	Jun 2024	Jul 2024	Aug 2024	Sep 2024	Oct 2024	Nov 2024	Dec 2024	Jan 2025	Feb 2025	Mar 2025	Total
SPOTS	90	0	0	0	0	0	0	0	0	0	0	0	90
AMT	\$7,435.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,435.00

SYSTEM APP: _____ SALES _____ ACCT _____

Date Printed 02/09/24

63155179 | Bluefield WV-VA | Optimum/Beckley-Bluefield Int, WV | 7890 |

Ampersand Cable System Order

Order #	63155195
Syscode	7890
System Name	Optimum/Beckley-Bluefield Int, WV
Market	Bluefield WV-VA

Flight Dates	04/17/24 - 04/23/24
Agency	Medium Buying LLC
Advertiser	Club For Growth Action

Update Date	02/06/24
Version	1 Vs. 1

AE	Jeff Moring
Sales Coordinator	Christopher Pyle
Office	Washington
Phone	(301) 941-2620
Status	Not accepted
Survey	DMA Nielsen Live+7 Apr23
-	

Client Code	WV-Gov
Product Code	04170423
Est Code	2415
Product Name	WV-Gov - 4.17-4.23
Credit Status	Cash in Advance

Show All Lines			
Total # of Weeks	1		
Total	\$6,588.00		
Commission	\$988.20		
Net Total	\$5,599.80		
Total Spots	88		
Affiliate Split	100.0		
Sold On	Cost Per Spot		
GRP	-	GIMP	-
CPP	-	CPM	-

Primary Demo	Households
Makegood Policy	Approval Required

Comments : 2/6 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	FXNC	FXNC PT	4/22/24	4/28/24	19:00	24:00	X	X						-	-	10	\$101.00	\$1,010.00	30	NCR
2	NMX	NMX EF	4/22/24	4/28/24	15:00	19:00	X	X						-	-	6	\$41.00	\$246.00	30	NCR
3	NMX	NMX PT	4/22/24	4/28/24	19:00	24:00	X	X						-	-	6	\$77.00	\$462.00	30	NCR
4	FXNC	FXNC EM	4/15/24	4/21/24	05:00	09:00			X	X	X	X	X	-	-	3	\$50.00	\$150.00	30	NCR
5	FXNC	FXNC DT	4/15/24	4/21/24	09:00	15:00			X	X	X	X	X	-	-	3	\$36.00	\$108.00	30	NCR
6	FXNC	FXNC EF	4/15/24	4/21/24	15:00	19:00			X	X	X	X	X	-	-	2	\$77.00	\$154.00	30	NCR
7	NMX	NMX EF	4/15/24	4/21/24	15:00	19:00			X	X	X	X	X	-	-	15	\$41.00	\$615.00	30	NCR
8	FXNC	FXNC EM	4/22/24	4/28/24	05:00	09:00	X	X						-	-	1	\$50.00	\$50.00	30	NCR
9	FXNC	FXNC EF	4/22/24	4/28/24	15:00	19:00	X	X						-	-	1	\$77.00	\$77.00	30	NCR
10	FXNC	FXNC PT	4/15/24	4/21/24	19:00	24:00			X	X	X	X	X	-	-	25	\$101.00	\$2,525.00	30	NCR
11	FXNC	FXNC DT	4/22/24	4/28/24	09:00	15:00	X	X						-	-	1	\$36.00	\$36.00	30	NCR
12	NMX	NMX PT	4/15/24	4/21/24	19:00	24:00			X	X	X	X	X	-	-	15	\$77.00	\$1,155.00	30	NCR

	Apr 2024	May 2024	Jun 2024	Jul 2024	Aug 2024	Sep 2024	Oct 2024	Nov 2024	Dec 2024	Jan 2025	Feb 2025	Mar 2025	Total
SPOTS	88	0	0	0	0	0	0	0	0	0	0	0	88
AMT	\$6,588.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,588.00

SYSTEM APP: _____ SALES _____ ACCT

Date Printed 02/09/24

63155195 | Bluefield WV-VA | Optimum/Beckley-Bluefield Int, WV | 7890 |

Ampersand Cable System Order

Order #	63155203
Syscode	7890
System Name	Optimum/Beckley-Bluefield Int, WV
Market	Bluefield WV-VA

Flight Dates	04/24/24 - 04/30/24
Agency	Medium Buying LLC
Advertiser	Club For Growth Action

Update Date	02/06/24
Version	1 Vs. 1

AE	Jeff Moring
Sales Coordinator	Christopher Pyle
Office	Washington
Phone	(301) 941-2620
Status	Not accepted
Survey	DMA Nielsen Live+7 Apr23
-	

Client Code	WV-Gov
Product Code	04240430
Est Code	2416
Product Name	WV-Gov - 4.24-4.30
Credit Status	Cash in Advance

Show All Lines			
Total # of Weeks	1		
Total	\$6,588.00		
Commission	\$988.20		
Net Total	\$5,599.80		
Total Spots	88		
Affiliate Split	100.0		
Sold On	Cost Per Spot		
GRP	-	GIMP	-
CPP	-	CPM	-

Primary Demo	Households
Makegood Policy	Approval Required

Comments :	2/6 NEW ORDER. PLEASE REVIEW AND CONFIRM, THANKS!
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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	FXNC	FXNC PT	4/29/24	5/5/24	19:00	24:00	X	X						-	-	10	\$101.00	\$1,010.00	30	NCR
2	NMX	NMX EF	4/29/24	5/5/24	15:00	19:00	X	X						-	-	6	\$41.00	\$246.00	30	NCR
3	NMX	NMX PT	4/29/24	5/5/24	19:00	24:00	X	X						-	-	6	\$77.00	\$462.00	30	NCR
4	FXNC	FXNC EM	4/22/24	4/28/24	05:00	09:00			X	X	X	X	X	-	-	3	\$50.00	\$150.00	30	NCR
5	FXNC	FXNC DT	4/22/24	4/28/24	09:00	15:00			X	X	X	X	X	-	-	3	\$36.00	\$108.00	30	NCR
6	FXNC	FXNC EF	4/22/24	4/28/24	15:00	19:00			X	X	X	X	X	-	-	2	\$77.00	\$154.00	30	NCR
7	NMX	NMX EF	4/22/24	4/28/24	15:00	19:00			X	X	X	X	X	-	-	15	\$41.00	\$615.00	30	NCR
8	FXNC	FXNC EM	4/29/24	5/5/24	05:00	09:00	X	X						-	-	1	\$50.00	\$50.00	30	NCR
9	FXNC	FXNC EF	4/29/24	5/5/24	15:00	19:00	X	X						-	-	1	\$77.00	\$77.00	30	NCR
10	FXNC	FXNC PT	4/22/24	4/28/24	19:00	24:00			X	X	X	X	X	-	-	25	\$101.00	\$2,525.00	30	NCR
11	FXNC	FXNC DT	4/29/24	5/5/24	09:00	15:00	X	X						-	-	1	\$36.00	\$36.00	30	NCR
12	NMX	NMX PT	4/22/24	4/28/24	19:00	24:00			X	X	X	X	X	-	-	15	\$77.00	\$1,155.00	30	NCR

	Apr 2024	May 2024	Jun 2024	Jul 2024	Aug 2024	Sep 2024	Oct 2024	Nov 2024	Dec 2024	Jan 2025	Feb 2025	Mar 2025	Total
SPOTS	63	25	0	0	0	0	0	0	0	0	0	0	88
AMT	\$4,707.00	\$1,881.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,588.00

SYSTEM APP: _____ SALES _____ ACCT _____

Date Printed 02/09/24

63155203 | Bluefield WV-VA | Optimum/Beckley-Bluefield Int, WV | 7890 |

Ampersand Cable System Order

Order #	63155211
Syscode	7890
System Name	Optimum/Beckley-Bluefield Int, WV
Market	Bluefield WV-VA

Flight Dates	05/01/24 - 05/07/24
Agency	Medium Buying LLC
Advertiser	Club For Growth Action

Update Date	02/06/24
Version	1 Vs. 1

AE	Jeff Moring
Sales Coordinator	Christopher Pyle
Office	Washington
Phone	(301) 941-2620
Status	Not accepted
Survey	DMA Nielsen Live+7 May23
-	

Client Code	WV-Gov
Product Code	05010507
Est Code	2417
Product Name	WV-Gov - 5.1-5.7
Credit Status	Cash in Advance

Show All Lines			
Total # of Weeks	1		
Total	\$6,588.00		
Commission	\$988.20		
Net Total	\$5,599.80		
Total Spots	88		
Affiliate Split	100.0		
Sold On	Cost Per Spot		
GRP	-	GIMP	-
CPP	-	CPM	-

Primary Demo	Households
Makegood Policy	Approval Required

Comments : 2/6 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	FXNC	FXNC PT	5/6/24	5/12/24	19:00	24:00	X	X						-	-	10	\$101.00	\$1,010.00	30	NCR
2	NMX	NMX EF	5/6/24	5/12/24	15:00	19:00	X	X						-	-	6	\$41.00	\$246.00	30	NCR
3	NMX	NMX PT	5/6/24	5/12/24	19:00	24:00	X	X						-	-	6	\$77.00	\$462.00	30	NCR
4	FXNC	FXNC EM	4/29/24	5/5/24	05:00	09:00			X	X	X	X	X	-	-	3	\$50.00	\$150.00	30	NCR
5	FXNC	FXNC DT	4/29/24	5/5/24	09:00	15:00			X	X	X	X	X	-	-	3	\$36.00	\$108.00	30	NCR
6	FXNC	FXNC EF	4/29/24	5/5/24	15:00	19:00			X	X	X	X	X	-	-	2	\$77.00	\$154.00	30	NCR
7	NMX	NMX EF	4/29/24	5/5/24	15:00	19:00			X	X	X	X	X	-	-	15	\$41.00	\$615.00	30	NCR
8	FXNC	FXNC EM	5/6/24	5/12/24	05:00	09:00	X	X						-	-	1	\$50.00	\$50.00	30	NCR
9	FXNC	FXNC EF	5/6/24	5/12/24	15:00	19:00	X	X						-	-	1	\$77.00	\$77.00	30	NCR
10	FXNC	FXNC PT	4/29/24	5/5/24	19:00	24:00			X	X	X	X	X	-	-	25	\$101.00	\$2,525.00	30	NCR
11	FXNC	FXNC DT	5/6/24	5/12/24	09:00	15:00	X	X						-	-	1	\$36.00	\$36.00	30	NCR
12	NMX	NMX PT	4/29/24	5/5/24	19:00	24:00			X	X	X	X	X	-	-	15	\$77.00	\$1,155.00	30	NCR

	May 2024	Jun 2024	Jul 2024	Aug 2024	Sep 2024	Oct 2024	Nov 2024	Dec 2024	Jan 2025	Feb 2025	Mar 2025	Apr 2025	Total
SPOTS	88	0	0	0	0	0	0	0	0	0	0	0	88
AMT	\$6,588.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,588.00

SYSTEM APP: _____ SALES _____ ACCT _____

Date Printed 02/09/24

63155211 | Bluefield WV-VA | Optimum/Beckley-Bluefield Int, WV | 7890 |

Ampersand Cable System Order

Order #	63155220
Syscode	7890
System Name	Optimum/Beckley-Bluefield Int, WV
Market	Bluefield WV-VA

Flight Dates	05/08/24 - 05/14/24
Agency	Medium Buying LLC
Advertiser	Club For Growth Action

Update Date	02/06/24
Version	1 Vs. 1

AE	Jeff Moring
Sales Coordinator	Christopher Pyle
Office	Washington
Phone	(301) 941-2620
Status	Not accepted
Survey	DMA Nielsen Live+7 May23
-	

Client Code	WV-Gov
Product Code	05080514
Est Code	2418
Product Name	WV-Gov - 5.8-5.14 *7pm cutoff
Credit Status	Cash in Advance

Show All Lines			
Total # of Weeks	1		
Total	\$6,563.00		
Commission	\$984.45		
Net Total	\$5,578.55		
Total Spots	91		
Affiliate Split	100.0		
Sold On	Cost Per Spot		
GRP	-	GIMP	-
CPP	-	CPM	-

Primary Demo	Households
Makegood Policy	Approval Required

Comments : 2/6 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	FXNC	FXNC PT	5/13/24	5/19/24	19:00	24:00	X							-	-	5	\$101.00	\$505.00	30	NCR
2	NMX	NMX EF	5/13/24	5/19/24	15:00	19:00	X	X						-	-	3	\$41.00	\$123.00	30	NCR
3	NMX	NMX PT	5/13/24	5/19/24	19:00	24:00	X							-	-	3	\$77.00	\$231.00	30	NCR
4	FXNC	FXNC EM	5/6/24	5/12/24	05:00	09:00			X	X	X	X	X	-	-	5	\$50.00	\$250.00	30	NCR
5	FXNC	FXNC DT	5/6/24	5/12/24	09:00	15:00			X	X	X	X	X	-	-	5	\$36.00	\$180.00	30	NCR
6	FXNC	FXNC EF	5/6/24	5/12/24	15:00	19:00			X	X	X	X	X	-	-	6	\$77.00	\$462.00	30	NCR
7	NMX	NMX EF	5/6/24	5/12/24	15:00	19:00			X	X	X	X	X	-	-	18	\$41.00	\$738.00	30	NCR
8	FXNC	FXNC EM	5/13/24	5/19/24	05:00	09:00	X	X						-	-	1	\$50.00	\$50.00	30	NCR
9	FXNC	FXNC EF	5/13/24	5/19/24	15:00	19:00	X	X						-	-	1	\$77.00	\$77.00	30	NCR
10	FXNC	FXNC PT	5/6/24	5/12/24	19:00	24:00			X	X	X	X	X	-	-	25	\$101.00	\$2,525.00	30	NCR
11	FXNC	FXNC DT	5/13/24	5/19/24	09:00	15:00	X	X						-	-	1	\$36.00	\$36.00	30	NCR
12	NMX	NMX PT	5/6/24	5/12/24	19:00	24:00			X	X	X	X	X	-	-	18	\$77.00	\$1,386.00	30	NCR

	May 2024	Jun 2024	Jul 2024	Aug 2024	Sep 2024	Oct 2024	Nov 2024	Dec 2024	Jan 2025	Feb 2025	Mar 2025	Apr 2025	Total
SPOTS	91	0	0	0	0	0	0	0	0	0	0	0	91
AMT	\$6,563.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,563.00

SYSTEM APP: _____ SALES _____ ACCT

Date Printed 02/09/24

63155220 | Bluefield WV-VA | Optimum/Beckley-Bluefield Int, WV | 7890 |

Ampersand Cable System Order

Order #	63155166
Syscode	8008
System Name	Optimum/Charleston, WV Interconnect
Market	Charleston, WV

Flight Dates	04/03/24 - 04/09/24
Agency	Medium Buying LLC
Advertiser	Club For Growth Action

Update Date	02/06/24
Version	1 Vs. 1

AE	Jeff Moring
Sales Coordinator	Christopher Pyle
Office	Washington
Phone	(301) 941-2620
Status	Not accepted
Survey	DMA Nielsen Live+7 Apr23
-	

Client Code	WV-Gov
Product Code	04030409
Est Code	2413
Product Name	WV-Gov - 4.3-4.9
Credit Status	Cash in Advance

Show All Lines			
Total # of Weeks	1		
Total	\$14,868.00		
Commission	\$2,230.20		
Net Total	\$12,637.80		
Total Spots	88		
Affiliate Split	100.0		
Sold On	Cost Per Spot		
GRP	-	GIMP	-
CPP	-	CPM	-

Primary Demo	Households
Makegood Policy	Approval Required

Comments : 2/6 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	FXNC	FXNC PT	4/8/24	4/14/24	19:00	24:00	X	X						-	-	10	\$204.00	\$2,040.00	30	NCR
2	NMX	NMX PT	4/8/24	4/14/24	19:00	24:00	X	X						-	-	12	\$150.00	\$1,800.00	30	NCR
3	FXNC	FXNC EM	4/1/24	4/7/24	05:00	09:00			X	X	X	X	X	-	-	3	\$147.00	\$441.00	30	NCR
4	FXNC	FXNC DT	4/1/24	4/7/24	09:00	15:00			X	X	X	X	X	-	-	2	\$80.00	\$160.00	30	NCR
5	FXNC	FXNC EF	4/1/24	4/7/24	15:00	19:00			X	X	X	X	X	-	-	3	\$150.00	\$450.00	30	NCR
6	FXNC	FXNC PT	4/1/24	4/7/24	19:00	24:00			X	X	X	X	X	-	-	25	\$204.00	\$5,100.00	30	NCR
7	FXNC	FXNC DT	4/8/24	4/14/24	09:00	15:00	X	X						-	-	1	\$80.00	\$80.00	30	NCR
8	NMX	NMX PT	4/1/24	4/7/24	19:00	24:00			X	X	X	X	X	-	-	30	\$150.00	\$4,500.00	30	NCR
9	FXNC	FXNC EF	4/8/24	4/14/24	15:00	19:00	X	X						-	-	1	\$150.00	\$150.00	30	NCR
10	FXNC	FXNC EM	4/8/24	4/14/24	05:00	09:00	X	X						-	-	1	\$147.00	\$147.00	30	NCR

	Apr 2024	May 2024	Jun 2024	Jul 2024	Aug 2024	Sep 2024	Oct 2024	Nov 2024	Dec 2024	Jan 2025	Feb 2025	Mar 2025	Total
SPOTS	88	0	0	0	0	0	0	0	0	0	0	0	88
AMT	\$14,868.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,868.00

SYSTEM APP: _____ SALES _____ ACCT _____

Date Printed 02/12/24

63155166 | Charleston, WV | Optimum/Charleston, WV Interconnect | 8008 |

Ampersand Cable System Order

Order #	63155176
Syscode	8008
System Name	Optimum/Charleston, WV Interconnect
Market	Charleston, WV

Flight Dates	04/10/24 - 04/16/24
Agency	Medium Buying LLC
Advertiser	Club For Growth Action

Update Date	02/06/24
Version	1 Vs. 1

AE	Jeff Moring
Sales Coordinator	Christopher Pyle
Office	Washington
Phone	(301) 941-2620
Status	Not accepted
Survey	DMA Nielsen Live+7 Apr23
-	

Client Code	WV-Gov
Product Code	04100416
Est Code	2414
Product Name	WV-Gov - 4.10-4.16
Credit Status	Cash in Advance

Show All Lines			
Total # of Weeks	1		
Total	\$14,868.00		
Commission	\$2,230.20		
Net Total	\$12,637.80		
Total Spots	88		
Affiliate Split	100.0		
Sold On	Cost Per Spot		
GRP	-	GIMP	-
CPP	-	CPM	-

Primary Demo	Households
Makegood Policy	Approval Required

Comments : 2/6 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	FXNC	FXNC PT	4/15/24	4/21/24	19:00	24:00	X	X						-	-	10	\$204.00	\$2,040.00	30	NCR
2	NMX	NMX PT	4/15/24	4/21/24	19:00	24:00	X	X						-	-	12	\$150.00	\$1,800.00	30	NCR
3	FXNC	FXNC EM	4/8/24	4/14/24	05:00	09:00			X	X	X	X	X	-	-	3	\$147.00	\$441.00	30	NCR
4	FXNC	FXNC DT	4/8/24	4/14/24	09:00	15:00			X	X	X	X	X	-	-	2	\$80.00	\$160.00	30	NCR
5	FXNC	FXNC EF	4/8/24	4/14/24	15:00	19:00			X	X	X	X	X	-	-	3	\$150.00	\$450.00	30	NCR
6	FXNC	FXNC PT	4/8/24	4/14/24	19:00	24:00			X	X	X	X	X	-	-	25	\$204.00	\$5,100.00	30	NCR
7	FXNC	FXNC EM	4/15/24	4/21/24	05:00	09:00	X	X						-	-	1	\$147.00	\$147.00	30	NCR
8	FXNC	FXNC EF	4/15/24	4/21/24	15:00	19:00	X	X						-	-	1	\$150.00	\$150.00	30	NCR
9	NMX	NMX PT	4/8/24	4/14/24	19:00	24:00			X	X	X	X	X	-	-	30	\$150.00	\$4,500.00	30	NCR
10	FXNC	FXNC DT	4/15/24	4/21/24	09:00	15:00	X	X						-	-	1	\$80.00	\$80.00	30	NCR

	Apr 2024	May 2024	Jun 2024	Jul 2024	Aug 2024	Sep 2024	Oct 2024	Nov 2024	Dec 2024	Jan 2025	Feb 2025	Mar 2025	Total
SPOTS	88	0	0	0	0	0	0	0	0	0	0	0	88
AMT	\$14,868.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,868.00

SYSTEM APP: _____ SALES _____ ACCT _____

Date Printed 02/13/24

63155176 | Charleston, WV | Optimum/Charleston, WV Interconnect | 8008 |

Ampersand Cable System Order

Order #	63155192
Syscode	8008
System Name	Optimum/Charleston, WV Interconnect
Market	Charleston, WV

Flight Dates	04/17/24 - 04/23/24
Agency	Medium Buying LLC
Advertiser	Club For Growth Action

Update Date	02/06/24
Version	1 Vs. 1

AE	Jeff Moring
Sales Coordinator	Christopher Pyle
Office	Washington
Phone	(301) 941-2620
Status	Not accepted
Survey	DMA Nielsen Live+7 Apr23
-	

Client Code	WV-Gov
Product Code	04170423
Est Code	2415
Product Name	WV-Gov - 4.17-4.23
Credit Status	Cash in Advance

Show All Lines			
Total # of Weeks	1		
Total	\$13,066.00		
Commission	\$1,959.90		
Net Total	\$11,106.10		
Total Spots	85		
Affiliate Split	100.0		
Sold On	Cost Per Spot		
GRP	-	GIMP	-
CPP	-	CPM	-

Primary Demo	Households
Makegood Policy	Approval Required

Comments : 2/6 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	FXNC	FXNC PT	4/22/24	4/28/24	19:00	24:00	X	X						-	-	10	\$204.00	\$2,040.00	30	NCR
2	NMX	NMX EF	4/22/24	4/28/24	15:00	19:00	X	X						-	-	8	\$104.00	\$832.00	30	NCR
3	NMX	NMX PT	4/22/24	4/28/24	19:00	24:00	X	X						-	-	4	\$150.00	\$600.00	30	NCR
4	FXNC	FXNC EM	4/15/24	4/21/24	05:00	09:00			X	X	X	X	X	-	-	1	\$147.00	\$147.00	30	NCR
5	FXNC	FXNC DT	4/15/24	4/21/24	09:00	15:00			X	X	X	X	X	-	-	3	\$80.00	\$240.00	30	NCR
6	FXNC	FXNC EF	4/15/24	4/21/24	15:00	19:00			X	X	X	X	X	-	-	1	\$150.00	\$150.00	30	NCR
7	NMX	NMX EF	4/15/24	4/21/24	15:00	19:00			X	X	X	X	X	-	-	20	\$104.00	\$2,080.00	30	NCR
8	FXNC	FXNC EM	4/22/24	4/28/24	05:00	09:00	X	X						-	-	1	\$147.00	\$147.00	30	NCR
9	FXNC	FXNC EF	4/22/24	4/28/24	15:00	19:00	X	X						-	-	1	\$150.00	\$150.00	30	NCR
10	FXNC	FXNC PT	4/15/24	4/21/24	19:00	24:00			X	X	X	X	X	-	-	25	\$204.00	\$5,100.00	30	NCR
11	NMX	NMX PT	4/15/24	4/21/24	19:00	24:00			X	X	X	X	X	-	-	10	\$150.00	\$1,500.00	30	NCR
12	FXNC	FXNC DT	4/22/24	4/28/24	09:00	15:00	X	X						-	-	1	\$80.00	\$80.00	30	NCR

	Apr 2024	May 2024	Jun 2024	Jul 2024	Aug 2024	Sep 2024	Oct 2024	Nov 2024	Dec 2024	Jan 2025	Feb 2025	Mar 2025	Total
SPOTS	85	0	0	0	0	0	0	0	0	0	0	0	85
AMT	\$13,066.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,066.00

SYSTEM APP: _____ SALES _____ ACCT _____

Date Printed 02/13/24

63155192 | Charleston, WV | Optimum/Charleston, WV Interconnect | 8008 |

Ampersand Cable System Order

Order #	63155200
Syscode	8008
System Name	Optimum/Charleston, WV Interconnect
Market	Charleston, WV

Flight Dates	04/24/24 - 04/30/24
Agency	Medium Buying LLC
Advertiser	Club For Growth Action

Update Date	02/06/24
Version	1 Vs. 1

AE	Jeff Moring
Sales Coordinator	Christopher Pyle
Office	Washington
Phone	(301) 941-2620
Status	Not accepted
Survey	DMA Nielsen Live+7 Apr23
-	

Client Code	WV-Gov
Product Code	04240430
Est Code	2416
Product Name	WV-Gov - 4.24-4.30
Credit Status	Cash in Advance

Show All Lines			
Total # of Weeks	1		
Total	\$13,066.00		
Commission	\$1,959.90		
Net Total	\$11,106.10		
Total Spots	85		
Affiliate Split	100.0		
Sold On	Cost Per Spot		
GRP	-	GIMP	-
CPP	-	CPM	-

Primary Demo	Households
Makegood Policy	Approval Required

Comments : 2/6 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	FXNC	FXNC PT	4/29/24	5/5/24	19:00	24:00	X	X						-	-	10	\$204.00	\$2,040.00	30	NCR
2	NMX	NMX EF	4/29/24	5/5/24	15:00	19:00	X	X						-	-	8	\$104.00	\$832.00	30	NCR
3	NMX	NMX PT	4/29/24	5/5/24	19:00	24:00	X	X						-	-	4	\$150.00	\$600.00	30	NCR
4	FXNC	FXNC EM	4/22/24	4/28/24	05:00	09:00			X	X	X	X	X	-	-	1	\$147.00	\$147.00	30	NCR
5	FXNC	FXNC DT	4/22/24	4/28/24	09:00	15:00			X	X	X	X	X	-	-	3	\$80.00	\$240.00	30	NCR
6	FXNC	FXNC EF	4/22/24	4/28/24	15:00	19:00			X	X	X	X	X	-	-	1	\$150.00	\$150.00	30	NCR
7	NMX	NMX EF	4/22/24	4/28/24	15:00	19:00			X	X	X	X	X	-	-	20	\$104.00	\$2,080.00	30	NCR
8	FXNC	FXNC EM	4/29/24	5/5/24	05:00	09:00	X	X						-	-	1	\$147.00	\$147.00	30	NCR
9	FXNC	FXNC EF	4/29/24	5/5/24	15:00	19:00	X	X						-	-	1	\$150.00	\$150.00	30	NCR
10	FXNC	FXNC PT	4/22/24	4/28/24	19:00	24:00			X	X	X	X	X	-	-	25	\$204.00	\$5,100.00	30	NCR
11	NMX	NMX PT	4/22/24	4/28/24	19:00	24:00			X	X	X	X	X	-	-	10	\$150.00	\$1,500.00	30	NCR
12	FXNC	FXNC DT	4/29/24	5/5/24	09:00	15:00	X	X						-	-	1	\$80.00	\$80.00	30	NCR

	Apr 2024	May 2024	Jun 2024	Jul 2024	Aug 2024	Sep 2024	Oct 2024	Nov 2024	Dec 2024	Jan 2025	Feb 2025	Mar 2025	Total
SPOTS	60	25	0	0	0	0	0	0	0	0	0	0	85
AMT	\$9,217.00	\$3,849.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,066.00

SYSTEM APP: _____ SALES _____ ACCT _____

Date Printed 02/13/24

63155200 | Charleston, WV | Optimum/Charleston, WV Interconnect | 8008 |

Ampersand Cable System Order

Order #	63155208
Syscode	8008
System Name	Optimum/Charleston, WV Interconnect
Market	Charleston, WV

Flight Dates	05/01/24 - 05/07/24
Agency	Medium Buying LLC
Advertiser	Club For Growth Action

Update Date	02/06/24
Version	1 Vs. 1

AE	Jeff Moring
Sales Coordinator	Christopher Pyle
Office	Washington
Phone	(301) 941-2620
Status	Not accepted
Survey	DMA Nielsen Live+7 May23
-	

Client Code	WV-Gov
Product Code	05010507
Est Code	2417
Product Name	WV-Gov - 5.1-5.7
Credit Status	Cash in Advance

Show All Lines			
Total # of Weeks	1		
Total	\$13,216.00		
Commission	\$1,982.40		
Net Total	\$11,233.60		
Total Spots	86		
Affiliate Split	100.0		
Sold On	Cost Per Spot		
GRP	-	GIMP	-
CPP	-	CPM	-

Primary Demo	Households
Makegood Policy	Approval Required

Comments : 2/6 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	FXNC	FXNC PT	5/6/24	5/12/24	19:00	24:00	X	X						-	-	10	\$204.00	\$2,040.00	30	NCR
2	NMX	NMX EF	5/6/24	5/12/24	15:00	19:00	X	X						-	-	8	\$104.00	\$832.00	30	NCR
3	NMX	NMX PT	5/6/24	5/12/24	19:00	24:00	X	X						-	-	4	\$150.00	\$600.00	30	NCR
4	FXNC	FXNC EM	4/29/24	5/5/24	05:00	09:00			X	X	X	X	X	-	-	1	\$147.00	\$147.00	30	NCR
5	FXNC	FXNC DT	4/29/24	5/5/24	09:00	15:00			X	X	X	X	X	-	-	3	\$80.00	\$240.00	30	NCR
6	FXNC	FXNC EF	4/29/24	5/5/24	15:00	19:00			X	X	X	X	X	-	-	1	\$150.00	\$150.00	30	NCR
7	NMX	NMX EF	4/29/24	5/5/24	15:00	19:00			X	X	X	X	X	-	-	20	\$104.00	\$2,080.00	30	NCR
8	FXNC	FXNC EM	5/6/24	5/12/24	05:00	09:00	X	X						-	-	1	\$147.00	\$147.00	30	NCR
9	FXNC	FXNC EF	5/6/24	5/12/24	15:00	19:00	X	X						-	-	1	\$150.00	\$150.00	30	NCR
10	FXNC	FXNC PT	4/29/24	5/5/24	19:00	24:00			X	X	X	X	X	-	-	25	\$204.00	\$5,100.00	30	NCR
11	NMX	NMX PT	4/29/24	5/5/24	19:00	24:00			X	X	X	X	X	-	-	11	\$150.00	\$1,650.00	30	NCR
12	FXNC	FXNC DT	5/6/24	5/12/24	09:00	15:00	X	X						-	-	1	\$80.00	\$80.00	30	NCR

	May 2024	Jun 2024	Jul 2024	Aug 2024	Sep 2024	Oct 2024	Nov 2024	Dec 2024	Jan 2025	Feb 2025	Mar 2025	Apr 2025	Total
SPOTS	86	0	0	0	0	0	0	0	0	0	0	0	86
AMT	\$13,216.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,216.00

SYSTEM APP: _____ SALES _____ ACCT _____

Date Printed 02/13/24

63155208 | Charleston, WV | Optimum/Charleston, WV Interconnect | 8008 |

Ampersand Cable System Order

Order #	63155217
Syscode	8008
System Name	Optimum/Charleston, WV Interconnect
Market	Charleston, WV

Flight Dates	05/08/24 - 05/14/24
Agency	Medium Buying LLC
Advertiser	Club For Growth Action

Update Date	02/06/24
Version	1 Vs. 1

AE	Jeff Moring
Sales Coordinator	Christopher Pyle
Office	Washington
Phone	(301) 941-2620
Status	Not accepted
Survey	DMA Nielsen Live+7 May23
-	

Client Code	WV-Gov
Product Code	05080514
Est Code	2418
Product Name	WV-Gov - 5.8-5.14 *7pm cutoff
Credit Status	Cash in Advance

Show All Lines			
Total # of Weeks	1		
Total	\$13,234.00		
Commission	\$1,985.10		
Net Total	\$11,248.90		
Total Spots	88		
Affiliate Split	100.0		
Sold On	Cost Per Spot		
GRP	-	GIMP	-
CPP	-	CPM	-

Primary Demo	Households
Makegood Policy	Approval Required

Comments : 2/6 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	FXNC	FXNC PT	5/13/24	5/19/24	19:00	24:00	X							-	-	5	\$204.00	\$1,020.00	30	NCR
2	NMX	NMX EF	5/13/24	5/19/24	15:00	19:00	X	X						-	-	5	\$104.00	\$520.00	30	NCR
3	NMX	NMX PT	5/13/24	5/19/24	19:00	24:00	X							-	-	3	\$150.00	\$450.00	30	NCR
4	FXNC	FXNC EM	5/6/24	5/12/24	05:00	09:00			X	X	X	X	X	-	-	5	\$147.00	\$735.00	30	NCR
5	FXNC	FXNC DT	5/6/24	5/12/24	09:00	15:00			X	X	X	X	X	-	-	3	\$80.00	\$240.00	30	NCR
6	FXNC	FXNC EF	5/6/24	5/12/24	15:00	19:00			X	X	X	X	X	-	-	4	\$150.00	\$600.00	30	NCR
7	NMX	NMX EF	5/6/24	5/12/24	15:00	19:00			X	X	X	X	X	-	-	23	\$104.00	\$2,392.00	30	NCR
8	FXNC	FXNC EM	5/13/24	5/19/24	05:00	09:00	X	X						-	-	1	\$147.00	\$147.00	30	NCR
9	FXNC	FXNC EF	5/13/24	5/19/24	15:00	19:00	X	X						-	-	1	\$150.00	\$150.00	30	NCR
10	FXNC	FXNC PT	5/6/24	5/12/24	19:00	24:00			X	X	X	X	X	-	-	25	\$204.00	\$5,100.00	30	NCR
11	NMX	NMX PT	5/6/24	5/12/24	19:00	24:00			X	X	X	X	X	-	-	12	\$150.00	\$1,800.00	30	NCR
12	FXNC	FXNC DT	5/13/24	5/19/24	09:00	15:00	X	X						-	-	1	\$80.00	\$80.00	30	NCR

	May 2024	Jun 2024	Jul 2024	Aug 2024	Sep 2024	Oct 2024	Nov 2024	Dec 2024	Jan 2025	Feb 2025	Mar 2025	Apr 2025	Total
SPOTS	88	0	0	0	0	0	0	0	0	0	0	0	88
AMT	\$13,234.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,234.00

SYSTEM APP: _____ SALES _____ ACCT _____

Date Printed 02/12/24

63155217 | Charleston, WV | Optimum/Charleston, WV Interconnect | 8008 |

Ampersand Cable System Order

Order #	63138718
Syscode	8008
System Name	Optimum/Charleston, WV Interconnect
Market	Charleston, WV

Flight Dates	11/29/23 - 12/19/23
Agency	Vaulter Buying
Advertiser	Club For Growth Action

Update Date	11/28/23
Version	1 Vs. 1

AE	Drew Knepley
Sales Coordinator	Aurora La'Rosa
Office	Washington
Phone	(301) 941-2620
Status	Not accepted
Survey	Sep23 DMA Custom Live+1
-	

Client Code	WV CFGA
Product Code	11291219
Est Code	2354
Product Name	WV CFGA 11/29-12/19
Credit Status	Cash in Advance

Show All Lines			
Total # of Weeks	3		
Total	\$22,050.00		
Commission	\$3,307.50		
Net Total	\$18,742.50		
Total Spots	126		
Affiliate Split	100.0		
Sold On			
Cost Per Point			
GRP	478.78	GIMP	561204
CPP	\$46.00	CPM	\$39.29

Primary Demo	Adults 50+
Makegood Policy	Approval Required

Comments :	11/28 NEW ORDER. PLEASE REVIEW AND CONFIRM, THANKS!
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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	FXNC	FXNC PT	12/4/23	12/10/23	19:00	24:00	X	X	X	X	X	X	X	3.80	4454	42	\$175.00	\$7,350.00	30	OOW 12/26/2022-12/3/2023
2	FXNC	FXNC PT	12/11/23	12/17/23	19:00	24:00	X	X	X	X	X	X	X	3.80	4454	42	\$175.00	\$7,350.00	30	OOW 12/26/2022-12/3/2023
3	FXNC	FXNC PT	12/18/23	12/24/23	19:00	24:00	X	X						3.80	4454	12	\$175.00	\$2,100.00	30	OOW 12/26/2022-12/3/2023
4	FXNC	FXNC PT	11/27/23	12/3/23	19:00	24:00			X	X	X	X	X	3.80	4454	30	\$175.00	\$5,250.00	30	OOW 12/26/2022-12/3/2023

	Dec 2023	Jan 2024	Feb 2024	Mar 2024	Apr 2024	May 2024	Jun 2024	Jul 2024	Aug 2024	Sep 2024	Oct 2024	Nov 2024	Total
SPOTS	126	0	0	0	0	0	0	0	0	0	0	0	126
AMT	\$22,050.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22,050.00

SYSTEM APP: _____ SALES _____ ACCT _____

Date Printed 11/29/23

63138718 | Charleston, WV | Optimum/Charleston, WV Interconnect | 8008 |

Ampersand Cable System Order

Order #	63154580
Syscode	2210
System Name	Optimum/DISH- I+ Charleston/Huntn, WV
Market	Charleston, WV

Flight Dates	02/07/24 - 02/13/24
Agency	Medium Buying LLC
Advertiser	Club For Growth Action

Update Date	02/06/24
Version	1 Vs. 1

AE	Jeff Moring
Sales Coordinator	Christopher Pyle
Office	Washington
Phone	(301) 941-2620
Status	Not accepted
Survey	DMA Nielsen Live+7 Feb23
-	

Client Code	WV-Gov
Product Code	02070213
Est Code	2405
Product Name	WV-Gov - 2.7-2.13
Credit Status	Cash in Advance

Show All Lines			
Total # of Weeks	1		
Total	\$3,306.00		
Commission	\$495.90		
Net Total	\$2,810.10		
Total Spots	51		
Affiliate Split	100.0		
Sold On	Cost Per Spot		
GRP	-	GIMP	-
CPP	-	CPM	-

Primary Demo	Households
Makegood Policy	Approval Required

Comments : 2/6 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	NMX	NMX EF	2/12/24	2/18/24	15:00	19:00	X	X						-	-	7	\$56.00	\$392.00	30	OOW
2	NMX	NMX PT	2/12/24	2/18/24	19:00	24:00	X	X						-	-	7	\$74.00	\$518.00	30	OOW
3	NMX	NMX EF	2/5/24	2/11/24	15:00	19:00				X	X	X	X	-	-	19	\$56.00	\$1,064.00	30	OOW
4	NMX	NMX PT	2/5/24	2/11/24	19:00	24:00				X	X	X	X	-	-	18	\$74.00	\$1,332.00	30	OOW

	Feb 2024	Mar 2024	Apr 2024	May 2024	Jun 2024	Jul 2024	Aug 2024	Sep 2024	Oct 2024	Nov 2024	Dec 2024	Jan 2025	Total
SPOTS	51	0	0	0	0	0	0	0	0	0	0	0	51
AMT	\$3,306.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,306.00

SYSTEM APP: _____ SALES _____ ACCT _____

Date Printed 02/06/24

63154580 | Charleston, WV | Optimum/DISH- I+ Charleston/Huntn, WV | 2210 |

Ampersand Cable System Order

Order #	63154580
Syscode	8008
System Name	Optimum/Charleston, WV Interconnect
Market	Charleston, WV

Flight Dates	02/07/24 - 02/13/24
Agency	Medium Buying LLC
Advertiser	Club For Growth Action

Update Date	02/06/24
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Version	1 Vs. 1
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Show All Lines

Total # of Weeks	1
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Total	\$11,519.00
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Commission	\$1,727.85
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Net Total	\$9,791.15
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Total Spots	91
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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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AE	Jeff Moring
Sales Coordinator	Christopher Pyle
Office	Washington
Phone	(301) 941-2620
Status	Not accepted
Survey	DMA Nielsen Live+7 Feb23
-	

Client Code	WV-Gov
Product Code	02070213
Est Code	2405
Product Name	WV-Gov - 2.7-2.13
Credit Status	Cash in Advance

Primary Demo	Households
Makegood Policy	Approval Required

Comments : 2/6 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	FXNC	FXNC EF	2/12/24	2/18/24	15:00	19:00	X	X						-	-	6	\$125.00	\$750.00	30	OOW
2	FXNC	FXNC PT	2/12/24	2/18/24	19:00	24:00	X	X						-	-	7	\$170.00	\$1,190.00	30	OOW
3	NMX	NMX EF	2/12/24	2/18/24	15:00	19:00	X	X						-	-	7	\$86.00	\$602.00	30	OOW
4	NMX	NMX PT	2/12/24	2/18/24	19:00	24:00	X	X						-	-	6	\$125.00	\$750.00	30	OOW
5	FXNC	FXNC PT	2/5/24	2/11/24	19:00	24:00			X	X	X	X	X	-	-	17	\$170.00	\$2,890.00	30	OOW
6	NMX	NMX PT	2/5/24	2/11/24	19:00	24:00			X	X	X	X	X	-	-	15	\$125.00	\$1,875.00	30	OOW
7	NMX	NMX EF	2/5/24	2/11/24	15:00	19:00			X	X	X	X	X	-	-	17	\$86.00	\$1,462.00	30	OOW
8	FXNC	FXNC EF	2/5/24	2/11/24	15:00	19:00			X	X	X	X	X	-	-	16	\$125.00	\$2,000.00	30	OOW

	Feb 2024	Mar 2024	Apr 2024	May 2024	Jun 2024	Jul 2024	Aug 2024	Sep 2024	Oct 2024	Nov 2024	Dec 2024	Jan 2025	Total
SPOTS	91	0	0	0	0	0	0	0	0	0	0	0	91
AMT	\$11,519.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,519.00

SYSTEM APP: _____ SALES _____ ACCT _____

Date Printed 02/06/24

63154580 | Charleston, WV | Optimum/Charleston, WV Interconnect | 8008 |

Ampersand Cable System Order

Order #	63155029
Syscode	2210
System Name	Optimum/DISH- I+ Charleston/Huntn, WV
Market	Charleston, WV

Flight Dates	02/14/24 - 02/20/24
Agency	Medium Buying LLC
Advertiser	Club For Growth Action

Update Date	02/06/24
Version	1 Vs. 1

AE	Jeff Moring
Sales Coordinator	Christopher Pyle
Office	Washington
Phone	(301) 941-2620
Status	Not accepted
Survey	DMA Nielsen Live+7 Feb23
-	

Client Code	WV-Gov
Product Code	02140220
Est Code	2406
Product Name	WV-Gov - 2.14-2.20
Credit Status	Cash in Advance

Show All Lines			
Total # of Weeks	1		
Total	\$3,306.00		
Commission	\$495.90		
Net Total	\$2,810.10		
Total Spots	51		
Affiliate Split	100.0		
Sold On	Cost Per Spot		
GRP	-	GIMP	-
CPP	-	CPM	-

Comments :	2/6 NEW ORDER. PLEASE REVIEW AND CONFIRM, THANKS!
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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	NMX	NMX EF	2/19/24	2/25/24	15:00	19:00	X	X						-	-	7	\$56.00	\$392.00	30	OOW
2	NMX	NMX PT	2/19/24	2/25/24	19:00	24:00	X	X						-	-	7	\$74.00	\$518.00	30	OOW
3	NMX	NMX EF	2/12/24	2/18/24	15:00	19:00			X	X	X	X	X	-	-	19	\$56.00	\$1,064.00	30	OOW
4	NMX	NMX PT	2/12/24	2/18/24	19:00	24:00			X	X	X	X	X	-	-	18	\$74.00	\$1,332.00	30	OOW

	Feb 2024	Mar 2024	Apr 2024	May 2024	Jun 2024	Jul 2024	Aug 2024	Sep 2024	Oct 2024	Nov 2024	Dec 2024	Jan 2025	Total
SPOTS	51	0	0	0	0	0	0	0	0	0	0	0	51
AMT	\$3,306.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,306.00

SYSTEM APP: _____ SALES _____ ACCT _____

Date Printed 02/12/24

63155029 | Charleston, WV | Optimum/DISH- I+ Charleston/Huntn, WV | 2210 |

Ampersand Cable System Order

Order #	63155029
Syscode	8008
System Name	Optimum/Charleston, WV Interconnect
Market	Charleston, WV

Flight Dates	02/14/24 - 02/20/24
Agency	Medium Buying LLC
Advertiser	Club For Growth Action

Update Date	02/06/24
Version	1 Vs. 1

AE	Jeff Moring
Sales Coordinator	Christopher Pyle
Office	Washington
Phone	(301) 941-2620
Status	Not accepted
Survey	DMA Nielsen Live+7 Feb23
-	

Client Code	WV-Gov
Product Code	02140220
Est Code	2406
Product Name	WV-Gov - 2.14-2.20
Credit Status	Cash in Advance

Show All Lines			
Total # of Weeks	1		
Total	\$11,519.00		
Commission	\$1,727.85		
Net Total	\$9,791.15		
Total Spots	91		
Affiliate Split	100.0		
Sold On	Cost Per Spot		
GRP	-	GIMP	-
CPP	-	CPM	-

Primary Demo	Households
Makegood Policy	Approval Required

Comments : 2/6 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	FXNC	FXNC EF	2/19/24	2/25/24	15:00	19:00	X	X						-	-	6	\$125.00	\$750.00	30	OOW
2	FXNC	FXNC PT	2/19/24	2/25/24	19:00	24:00	X	X						-	-	7	\$170.00	\$1,190.00	30	OOW
3	NMX	NMX EF	2/19/24	2/25/24	15:00	19:00	X	X						-	-	7	\$86.00	\$602.00	30	OOW
4	NMX	NMX PT	2/19/24	2/25/24	19:00	24:00	X	X						-	-	6	\$125.00	\$750.00	30	OOW
5	FXNC	FXNC PT	2/12/24	2/18/24	19:00	24:00			X	X	X	X	X	-	-	17	\$170.00	\$2,890.00	30	OOW
6	NMX	NMX PT	2/12/24	2/18/24	19:00	24:00			X	X	X	X	X	-	-	15	\$125.00	\$1,875.00	30	OOW
7	NMX	NMX EF	2/12/24	2/18/24	15:00	19:00			X	X	X	X	X	-	-	17	\$86.00	\$1,462.00	30	OOW
8	FXNC	FXNC EF	2/12/24	2/18/24	15:00	19:00			X	X	X	X	X	-	-	16	\$125.00	\$2,000.00	30	OOW

	Feb 2024	Mar 2024	Apr 2024	May 2024	Jun 2024	Jul 2024	Aug 2024	Sep 2024	Oct 2024	Nov 2024	Dec 2024	Jan 2025	Total
SPOTS	91	0	0	0	0	0	0	0	0	0	0	0	91
AMT	\$11,519.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,519.00

SYSTEM APP: _____ SALES _____ ACCT _____

Date Printed 02/12/24

63155029 | Charleston, WV | Optimum/Charleston, WV Interconnect | 8008 |

Ampersand Cable System Order

Order #	63157980
Syscode	2210
System Name	Optimum/DISH- I+ Charleston/Huntn, WV
Market	Charleston, WV

Flight Dates	02/21/24 - 02/27/24
Agency	Medium Buying LLC
Advertiser	Club For Growth Action

Update Date	02/16/24
Version	1 Vs. 1

AE	Jeff Moring
Sales Coordinator	Christopher Pyle
Office	Washington
Phone	(301) 941-2620
Status	Not accepted
Survey	DMA Nielsen Live+7 Feb23
-	

Client Code	WV-Gov
Product Code	02210227
Est Code	2407
Product Name	WV-Gov - 2.21-2.27
Credit Status	Cash in Advance

Show All Lines			
Total # of Weeks	1		
Total	\$3,250.00		
Commission	\$487.50		
Net Total	\$2,762.50		
Total Spots	50		
Affiliate Split	100.0		
Sold On	Cost Per Spot		
GRP	-	GIMP	-
CPP	-	CPM	-

Primary Demo	Households
Makegood Policy	Approval Required

Comments :	2/16 NEW ORDER. PLEASE REVIEW AND CONFIRM, THANKS!
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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	NMX	NMX EF	2/26/24	3/3/24	15:00	19:00	X	X						-	-	6	\$56.00	\$336.00	30	OOW
2	NMX	NMX PT	2/26/24	3/3/24	19:00	24:00	X	X						-	-	6	\$74.00	\$444.00	30	OOW
3	NMX	NMX EF	2/19/24	2/25/24	15:00	19:00			X	X	X	X	X	-	-	19	\$56.00	\$1,064.00	30	OOW
4	NMX	NMX PT	2/19/24	2/25/24	19:00	24:00			X	X	X	X	X	-	-	19	\$74.00	\$1,406.00	30	OOW

	Feb 2024	Mar 2024	Apr 2024	May 2024	Jun 2024	Jul 2024	Aug 2024	Sep 2024	Oct 2024	Nov 2024	Dec 2024	Jan 2025	Total
SPOTS	38	12	0	0	0	0	0	0	0	0	0	0	50
AMT	\$2,470.00	\$780.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,250.00

SYSTEM APP: _____ SALES _____ ACCT _____

Date Printed 02/20/24

63157980 | Charleston, WV | Optimum/DISH- I+ Charleston/Huntn, WV | 2210 |

Ampersand Cable System Order

Order #	63157980
Syscode	8008
System Name	Optimum/Charleston, WV Interconnect
Market	Charleston, WV

Flight Dates	02/21/24 - 02/27/24
Agency	Medium Buying LLC
Advertiser	Club For Growth Action

Update Date	02/16/24
Version	1 Vs. 1

AE	Jeff Moring
Sales Coordinator	Christopher Pyle
Office	Washington
Phone	(301) 941-2620
Status	Not accepted
Survey	DMA Nielsen Live+7 Feb23
-	

Client Code	WV-Gov
Product Code	02210227
Est Code	2407
Product Name	WV-Gov - 2.21-2.27
Credit Status	Cash in Advance

Show All Lines			
Total # of Weeks	1		
Total	\$11,513.00		
Commission	\$1,726.95		
Net Total	\$9,786.05		
Total Spots	91		
Affiliate Split	100.0		
Sold On	Cost Per Spot		
GRP	-	GIMP	-
CPP	-	CPM	-

Primary Demo	Households
Makegood Policy	Approval Required

Comments : 2/16 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	FXNC	FXNC EF	2/26/24	3/3/24	15:00	19:00	X	X						-	-	6	\$125.00	\$750.00	30	OOW
2	FXNC	FXNC PT	2/26/24	3/3/24	19:00	24:00	X	X						-	-	6	\$170.00	\$1,020.00	30	OOW
3	NMX	NMX EF	2/26/24	3/3/24	15:00	19:00	X	X						-	-	6	\$86.00	\$516.00	30	OOW
4	NMX	NMX PT	2/26/24	3/3/24	19:00	24:00	X	X						-	-	6	\$125.00	\$750.00	30	OOW
5	FXNC	FXNC PT	2/19/24	2/25/24	19:00	24:00			X	X	X	X	X	-	-	17	\$170.00	\$2,890.00	30	OOW
6	NMX	NMX PT	2/19/24	2/25/24	19:00	24:00			X	X	X	X	X	-	-	17	\$125.00	\$2,125.00	30	OOW
7	NMX	NMX EF	2/19/24	2/25/24	15:00	19:00			X	X	X	X	X	-	-	17	\$86.00	\$1,462.00	30	OOW
8	FXNC	FXNC EF	2/19/24	2/25/24	15:00	19:00			X	X	X	X	X	-	-	16	\$125.00	\$2,000.00	30	OOW

	Feb 2024	Mar 2024	Apr 2024	May 2024	Jun 2024	Jul 2024	Aug 2024	Sep 2024	Oct 2024	Nov 2024	Dec 2024	Jan 2025	Total
SPOTS	67	24	0	0	0	0	0	0	0	0	0	0	91
AMT	\$8,477.00	\$3,036.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,513.00

SYSTEM APP: _____ SALES _____ ACCT _____

Date Printed 02/20/24

63157980 | Charleston, WV | Optimum/Charleston, WV Interconnect | 8008 |

Ampersand Cable System Order

Order #	63157984
Syscode	2210
System Name	Optimum/DISH- I+ Charleston/Huntn, WV
Market	Charleston, WV

Flight Dates	02/28/24 - 03/05/24
Agency	Medium Buying LLC
Advertiser	Club For Growth Action

Update Date	02/16/24
Version	1 Vs. 1

AE	Jeff Moring
Sales Coordinator	Christopher Pyle
Office	Washington
Phone	(301) 941-2620
Status	Not accepted
Survey	DMA Nielsen Live+7 Mar23
-	

Client Code	WV-Gov
Product Code	02280305
Est Code	2408
Product Name	WV-Gov - 2.28-3.5
Credit Status	Cash in Advance

Show All Lines			
Total # of Weeks	1		
Total	\$3,250.00		
Commission	\$487.50		
Net Total	\$2,762.50		
Total Spots	50		
Affiliate Split	100.0		
Sold On	Cost Per Spot		
GRP	-	GIMP	-
CPP	-	CPM	-

Primary Demo	Households
Makegood Policy	Approval Required

Comments :	2/16 NEW ORDER. PLEASE REVIEW AND CONFIRM, THANKS!
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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	NMX	NMX EF	3/4/24	3/10/24	15:00	19:00	X	X						-	-	6	\$56.00	\$336.00	30	OOW
2	NMX	NMX PT	3/4/24	3/10/24	19:00	24:00	X	X						-	-	6	\$74.00	\$444.00	30	OOW
3	NMX	NMX EF	2/26/24	3/3/24	15:00	19:00			X	X	X	X	X	-	-	19	\$56.00	\$1,064.00	30	OOW
4	NMX	NMX PT	2/26/24	3/3/24	19:00	24:00			X	X	X	X	X	-	-	19	\$74.00	\$1,406.00	30	OOW

	Mar 2024	Apr 2024	May 2024	Jun 2024	Jul 2024	Aug 2024	Sep 2024	Oct 2024	Nov 2024	Dec 2024	Jan 2025	Feb 2025	Total
SPOTS	50	0	0	0	0	0	0	0	0	0	0	0	50
AMT	\$3,250.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,250.00

SYSTEM APP: _____ SALES _____ ACCT _____

Date Printed 02/20/24

63157984 | Charleston, WV | Optimum/DISH- I+ Charleston/Huntn, WV | 2210 |

Ampersand Cable System Order

Order #	63157984
Syscode	8008
System Name	Optimum/Charleston, WV Interconnect
Market	Charleston, WV

Flight Dates	02/28/24 - 03/05/24
Agency	Medium Buying LLC
Advertiser	Club For Growth Action

Update Date	02/16/24
Version	1 Vs. 1

AE	Jeff Moring
Sales Coordinator	Christopher Pyle
Office	Washington
Phone	(301) 941-2620
Status	Not accepted
Survey	DMA Nielsen Live+7 Mar23
-	

Client Code	WV-Gov
Product Code	02280305
Est Code	2408
Product Name	WV-Gov - 2.28-3.5
Credit Status	Cash in Advance

Show All Lines			
Total # of Weeks	1		
Total	\$11,513.00		
Commission	\$1,726.95		
Net Total	\$9,786.05		
Total Spots	91		
Affiliate Split	100.0		
Sold On	Cost Per Spot		
GRP	-	GIMP	-
CPP	-	CPM	-

Primary Demo	Households
Makegood Policy	Approval Required

Comments : 2/16 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	FXNC	FXNC EF	3/4/24	3/10/24	15:00	19:00	X	X						-	-	6	\$125.00	\$750.00	30	OOW
2	FXNC	FXNC PT	3/4/24	3/10/24	19:00	24:00	X	X						-	-	6	\$170.00	\$1,020.00	30	OOW
3	NMX	NMX EF	3/4/24	3/10/24	15:00	19:00	X	X						-	-	6	\$86.00	\$516.00	30	OOW
4	NMX	NMX PT	3/4/24	3/10/24	19:00	24:00	X	X						-	-	6	\$125.00	\$750.00	30	OOW
5	FXNC	FXNC PT	2/26/24	3/3/24	19:00	24:00			X	X	X	X	X	-	-	17	\$170.00	\$2,890.00	30	OOW
6	NMX	NMX PT	2/26/24	3/3/24	19:00	24:00			X	X	X	X	X	-	-	17	\$125.00	\$2,125.00	30	OOW
7	NMX	NMX EF	2/26/24	3/3/24	15:00	19:00			X	X	X	X	X	-	-	17	\$86.00	\$1,462.00	30	OOW
8	FXNC	FXNC EF	2/26/24	3/3/24	15:00	19:00			X	X	X	X	X	-	-	16	\$125.00	\$2,000.00	30	OOW

	Mar 2024	Apr 2024	May 2024	Jun 2024	Jul 2024	Aug 2024	Sep 2024	Oct 2024	Nov 2024	Dec 2024	Jan 2025	Feb 2025	Total
SPOTS	91	0	0	0	0	0	0	0	0	0	0	0	91
AMT	\$11,513.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,513.00

SYSTEM APP: _____ SALES _____ ACCT _____

Date Printed 02/20/24

63157984 | Charleston, WV | Optimum/Charleston, WV Interconnect | 8008 |

Ampersand Cable System Order

Order #	63149645
Syscode	2210
System Name	Optimum/DISH- I+ Charleston/Huntn, WV
Market	Charleston, WV

Flight Dates	01/17/24 - 01/23/24
Agency	Strategic Media Services, Inc
Advertiser	Chris Miller for Governor

Update Date	01/16/24
Version	1 Vs. 1

AE	Molly Casca
Sales Coordinator	Drew Obert
Office	Washington
Phone	(301) 941-2620
Status	Not accepted
Survey	DMA Nielsen Live+SD Jan23
All ratings are based on DMA populations	

Client Code	883
Product Code	967
Est Code	11009
Product Name	candidate
Credit Status	

Show All Lines			
Total # of Weeks	1		
Total	\$1,095.00		
Commission	\$164.25		
Net Total	\$930.75		
Total Spots	15		
Affiliate Split	100.0		
Sold On	Cost Per Point		
GRP	2.85	GIMP	12162
CPP	\$384.00	CPM	\$90.03

Primary Demo	Households
Makegood Policy	Approval Required

Comments : 1/16 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	FXNC	FXNC DT	1/22/24	1/28/24	09:00	15:00	X	X						0.00	0	2	\$45.00	\$90.00	30	OOW
2	FXNC	FXNC EF	1/22/24	1/28/24	15:00	19:00	X	X						0.00	0	2	\$75.00	\$150.00	30	OOW
3	FXNC	FXNC PT	1/22/24	1/28/24	19:00	24:00	X	X						0.00	0	2	\$99.00	\$198.00	30	OOW
4	FXNC	FXNC EF	1/15/24	1/21/24	15:00	19:00					X	X	X	0.30	1296	3	\$75.00	\$225.00	30	OOW
5	FXNC	FXNC DT	1/15/24	1/21/24	09:00	15:00					X	X	X	0.35	1486	3	\$45.00	\$135.00	30	OOW
6	FXNC	FXNC PT	1/15/24	1/21/24	19:00	24:00					X	X	X	0.30	1272	3	\$99.00	\$297.00	30	OOW

	Jan 2024	Feb 2024	Mar 2024	Apr 2024	May 2024	Jun 2024	Jul 2024	Aug 2024	Sep 2024	Oct 2024	Nov 2024	Dec 2024	Total
SPOTS	15	0	0	0	0	0	0	0	0	0	0	0	15
AMT	\$1,095.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,095.00

SYSTEM APP: _____ SALES _____ ACCT _____

Date Printed 01/16/24

63149645 | Charleston, WV | Optimum/DISH- I+ Charleston/Huntn, WV | 2210 |

Ampersand Cable System Order

Order #	63149645
Syscode	8008
System Name	Optimum/Charleston, WV Interconnect
Market	Charleston, WV

Flight Dates	01/17/24 - 01/23/24
Agency	Strategic Media Services, Inc
Advertiser	Chris Miller for Governor

Update Date	01/16/24
Version	1 Vs. 1

AE	Molly Casca
Sales Coordinator	Drew Obert
Office	Washington
Phone	(301) 941-2620
Status	Not accepted
Survey	DMA Nielsen Live+SD Jan23
All ratings are based on DMA populations	

Client Code	883
Product Code	967
Est Code	11009
Product Name	candidate
Credit Status	

Show All Lines			
Total # of Weeks	1		
Total	\$5,901.00		
Commission	\$885.15		
Net Total	\$5,015.85		
Total Spots	49		
Affiliate Split	100.0		
Sold On	Cost Per Point		
GRP	0	GIMP	0
CPP	\$0.00	CPM	\$0.00

Primary Demo	Households
Makegood Policy	Approval Required

Comments : 1/16 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	FXNC	FXNC EM	1/22/24	1/28/24	05:00	09:00	X	X						0.00	0	4	\$123.00	\$492.00	30	OOW
2	FXNC	FXNC DT	1/22/24	1/28/24	09:00	15:00	X	X						0.00	0	4	\$66.00	\$264.00	30	OOW
3	FXNC	FXNC EF	1/22/24	1/28/24	15:00	19:00	X	X						0.00	0	2	\$125.00	\$250.00	30	OOW
4	FXNC	FXNC PT	1/22/24	1/28/24	19:00	24:00	X	X						0.00	0	4	\$170.00	\$680.00	30	OOW
5	FXNC	FXNC DT	1/15/24	1/21/24	09:00	15:00			X	X	X	X	X	0.00	0	10	\$66.00	\$660.00	30	OOW
6	FXNC	FXNC PT	1/15/24	1/21/24	19:00	24:00			X	X	X	X	X	0.00	0	10	\$170.00	\$1,700.00	30	OOW
7	FXNC	FXNC EM	1/15/24	1/21/24	05:00	09:00			X	X	X	X	X	0.00	0	10	\$123.00	\$1,230.00	30	OOW
8	FXNC	FXNC EF	1/15/24	1/21/24	15:00	19:00			X	X	X	X	X	0.00	0	5	\$125.00	\$625.00	30	OOW

	Jan 2024	Feb 2024	Mar 2024	Apr 2024	May 2024	Jun 2024	Jul 2024	Aug 2024	Sep 2024	Oct 2024	Nov 2024	Dec 2024	Total
SPOTS	49	0	0	0	0	0	0	0	0	0	0	0	49
AMT	\$5,901.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,901.00

SYSTEM APP: _____ SALES _____ ACCT _____

Date Printed 01/16/24

63149645 | Charleston, WV | Optimum/Charleston, WV Interconnect | 8008 |

Ampersand Cable System Order

Order #	63149680
Syscode	2210
System Name	Optimum/DISH- I+ Charleston/Huntn, WV
Market	Charleston, WV

Flight Dates	01/24/24 - 01/30/24
Agency	Strategic Media Services, Inc
Advertiser	Chris Miller for Governor

Update Date	01/16/24
Version	1 Vs. 1

AE	Molly Casca
Sales Coordinator	Sabena Chadda
Office	Washington
Phone	(301) 941-2620
Status	Not accepted
Survey	DMA Nielsen Live+SD 2BK Jan23+Feb23
-	

Client Code	883
Product Code	967
Est Code	11010
Product Name	candidate
Credit Status	
Primary Demo	Households
Makegood Policy	Approval Required

Show All Lines			
Total # of Weeks	1		
Total	\$2,190.00		
Commission	\$328.50		
Net Total	\$1,861.50		
Total Spots	30		
Affiliate Split	100.0		
Sold On	Cost Per Point		
GRP	0	GIMP	0
CPP	\$0.00	CPM	\$0.00

Comments : 1/16 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	FXNC	FXNC DT	1/29/24	2/4/24	09:00	15:00	X	X						0.00	0	3	\$45.00	\$135.00	30	OOW
2	FXNC	FXNC EF	1/29/24	2/4/24	15:00	19:00	X	X						0.00	0	3	\$75.00	\$225.00	30	OOW
3	FXNC	FXNC PT	1/29/24	2/4/24	19:00	24:00	X	X						0.00	0	3	\$99.00	\$297.00	30	OOW
4	FXNC	FXNC EF	1/22/24	1/28/24	15:00	19:00			X	X	X	X	X	0.00	0	7	\$75.00	\$525.00	30	OOW
5	FXNC	FXNC DT	1/22/24	1/28/24	09:00	15:00			X	X	X	X	X	0.00	0	7	\$45.00	\$315.00	30	OOW
6	FXNC	FXNC PT	1/22/24	1/28/24	19:00	24:00			X	X	X	X	X	0.00	0	7	\$99.00	\$693.00	30	OOW

	Jan 2024	Feb 2024	Mar 2024	Apr 2024	May 2024	Jun 2024	Jul 2024	Aug 2024	Sep 2024	Oct 2024	Nov 2024	Dec 2024	Total
SPOTS	21	9	0	0	0	0	0	0	0	0	0	0	30
AMT	\$1,533.00	\$657.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,190.00

SYSTEM APP: _____ SALES _____ ACCT _____

Date Printed 01/16/24

63149680 | Charleston, WV | Optimum/DISH- I+ Charleston/Huntn, WV | 2210 |

Ampersand Cable System Order

Order #	63149680
Syscode	8008
System Name	Optimum/Charleston, WV Interconnect
Market	Charleston, WV

Flight Dates	01/24/24 - 01/30/24
Agency	Strategic Media Services, Inc
Advertiser	Chris Miller for Governor

Update Date	01/16/24
Version	1 Vs. 1

AE	Molly Casca
Sales Coordinator	Sabena Chadda
Office	Washington
Phone	(301) 941-2620
Status	Not accepted
Survey	DMA Nielsen Live+SD 2BK Jan23+Feb23
-	

Client Code	883
Product Code	967
Est Code	11010
Product Name	candidate
Credit Status	

Show All Lines			
Total # of Weeks	1		
Total	\$4,840.00		
Commission	\$726.00		
Net Total	\$4,114.00		
Total Spots	40		
Affiliate Split	100.0		
Sold On	Cost Per Point		
GRP	0	GIMP	0
CPP	\$0.00	CPM	\$0.00

Primary Demo	Households
Makegood Policy	Approval Required

Comments : 1/16 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	FXNC	FXNC EM	1/29/24	2/4/24	05:00	09:00	X	X						0.00	0	3	\$123.00	\$369.00	30	OOW
2	FXNC	FXNC DT	1/29/24	2/4/24	09:00	15:00	X	X						0.00	0	3	\$66.00	\$198.00	30	OOW
3	FXNC	FXNC EF	1/29/24	2/4/24	15:00	19:00	X	X						0.00	0	3	\$125.00	\$375.00	30	OOW
4	FXNC	FXNC PT	1/29/24	2/4/24	19:00	24:00	X	X						0.00	0	3	\$170.00	\$510.00	30	OOW
5	FXNC	FXNC DT	1/22/24	1/28/24	09:00	15:00			X	X	X	X	X	0.00	0	7	\$66.00	\$462.00	30	OOW
6	FXNC	FXNC PT	1/22/24	1/28/24	19:00	24:00			X	X	X	X	X	0.00	0	7	\$170.00	\$1,190.00	30	OOW
7	FXNC	FXNC EM	1/22/24	1/28/24	05:00	09:00			X	X	X	X	X	0.00	0	7	\$123.00	\$861.00	30	OOW
8	FXNC	FXNC EF	1/22/24	1/28/24	15:00	19:00			X	X	X	X	X	0.00	0	7	\$125.00	\$875.00	30	OOW

	Jan 2024	Feb 2024	Mar 2024	Apr 2024	May 2024	Jun 2024	Jul 2024	Aug 2024	Sep 2024	Oct 2024	Nov 2024	Dec 2024	Total
SPOTS	28	12	0	0	0	0	0	0	0	0	0	0	40
AMT	\$3,388.00	\$1,452.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,840.00

SYSTEM APP: _____ SALES _____ ACCT _____

Date Printed 01/16/24

63149680 | Charleston, WV | Optimum/Charleston, WV Interconnect | 8008 |

Ampersand Cable System Order

Order #	63149691
Syscode	2210
System Name	Optimum/DISH- I+ Charleston/Huntn, WV
Market	Charleston, WV

Flight Dates	01/31/24 - 02/06/24
Agency	Strategic Media Services, Inc
Advertiser	Chris Miller for Governor

Update Date	01/16/24
Version	1 Vs. 1

AE	Molly Casca
Sales Coordinator	Sabena Chadda
Office	Washington
Phone	(301) 941-2620
Status	Not accepted
Survey	DMA Nielsen Live+SD Feb23
-	

Client Code	883
Product Code	967
Est Code	11011
Product Name	candidate
Credit Status	

Show All Lines			
Total # of Weeks	1		
Total	\$2,190.00		
Commission	\$328.50		
Net Total	\$1,861.50		
Total Spots	30		
Affiliate Split	100.0		
Sold On	Cost Per Point		
GRP	0	GIMP	0
CPP	\$0.00	CPM	\$0.00

Primary Demo	Households
Makegood Policy	Approval Required

Comments : 1/16 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	FXNC	FXNC DT	2/5/24	2/11/24	09:00	15:00	X	X						0.00	0	3	\$45.00	\$135.00	30	OOW
2	FXNC	FXNC EF	2/5/24	2/11/24	15:00	19:00	X	X						0.00	0	3	\$75.00	\$225.00	30	OOW
3	FXNC	FXNC PT	2/5/24	2/11/24	19:00	24:00	X	X						0.00	0	3	\$99.00	\$297.00	30	OOW
4	FXNC	FXNC EF	1/29/24	2/4/24	15:00	19:00			X	X	X	X	X	0.00	0	7	\$75.00	\$525.00	30	OOW
5	FXNC	FXNC DT	1/29/24	2/4/24	09:00	15:00			X	X	X	X	X	0.00	0	7	\$45.00	\$315.00	30	OOW
6	FXNC	FXNC PT	1/29/24	2/4/24	19:00	24:00			X	X	X	X	X	0.00	0	7	\$99.00	\$693.00	30	OOW

	Feb 2024	Mar 2024	Apr 2024	May 2024	Jun 2024	Jul 2024	Aug 2024	Sep 2024	Oct 2024	Nov 2024	Dec 2024	Jan 2025	Total
SPOTS	30	0	0	0	0	0	0	0	0	0	0	0	30
AMT	\$2,190.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,190.00

SYSTEM APP: _____ SALES _____ ACCT _____

Date Printed 01/16/24

63149691 | Charleston, WV | Optimum/DISH- I+ Charleston/Huntn, WV | 2210 |

Ampersand Cable System Order

Order #	63149691
Syscode	8008
System Name	Optimum/Charleston, WV Interconnect
Market	Charleston, WV

Flight Dates	01/31/24 - 02/06/24
Agency	Strategic Media Services, Inc
Advertiser	Chris Miller for Governor

Update Date	01/16/24
Version	1 Vs. 1

AE	Molly Casca
Sales Coordinator	Sabena Chadda
Office	Washington
Phone	(301) 941-2620
Status	Not accepted
Survey	DMA Nielsen Live+SD Feb23
-	

Client Code	883
Product Code	967
Est Code	11011
Product Name	candidate
Credit Status	

Show All Lines			
Total # of Weeks	1		
Total	\$4,840.00		
Commission	\$726.00		
Net Total	\$4,114.00		
Total Spots	40		
Affiliate Split	100.0		
Sold On	Cost Per Point		
GRP	0	GIMP	0
CPP	\$0.00	CPM	\$0.00

Primary Demo	Households
Makegood Policy	Approval Required

Comments :	1/16 NEW ORDER. PLEASE REVIEW AND CONFIRM, THANKS!
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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	FXNC	FXNC EM	2/5/24	2/11/24	05:00	09:00	X	X						0.00	0	3	\$123.00	\$369.00	30	OOW
2	FXNC	FXNC DT	2/5/24	2/11/24	09:00	15:00	X	X						0.00	0	3	\$66.00	\$198.00	30	OOW
3	FXNC	FXNC EF	2/5/24	2/11/24	15:00	19:00	X	X						0.00	0	3	\$125.00	\$375.00	30	OOW
4	FXNC	FXNC PT	2/5/24	2/11/24	19:00	24:00	X	X						0.00	0	3	\$170.00	\$510.00	30	OOW
5	FXNC	FXNC DT	1/29/24	2/4/24	09:00	15:00			X	X	X	X	X	0.00	0	7	\$66.00	\$462.00	30	OOW
6	FXNC	FXNC PT	1/29/24	2/4/24	19:00	24:00			X	X	X	X	X	0.00	0	7	\$170.00	\$1,190.00	30	OOW
7	FXNC	FXNC EM	1/29/24	2/4/24	05:00	09:00			X	X	X	X	X	0.00	0	7	\$123.00	\$861.00	30	OOW
8	FXNC	FXNC EF	1/29/24	2/4/24	15:00	19:00			X	X	X	X	X	0.00	0	7	\$125.00	\$875.00	30	OOW

	Feb 2024	Mar 2024	Apr 2024	May 2024	Jun 2024	Jul 2024	Aug 2024	Sep 2024	Oct 2024	Nov 2024	Dec 2024	Jan 2025	Total
SPOTS	40	0	0	0	0	0	0	0	0	0	0	0	40
AMT	\$4,840.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,840.00

SYSTEM APP: _____ SALES _____ ACCT _____

Date Printed 01/16/24

63149691 | Charleston, WV | Optimum/Charleston, WV Interconnect | 8008 |

Ampersand Cable System Order

Order #	63149711
Syscode	2210
System Name	Optimum/DISH- I+ Charleston/Huntn, WV
Market	Charleston, WV

Flight Dates	02/07/24 - 02/13/24
Agency	Strategic Media Services, Inc
Advertiser	Chris Miller for Governor

Update Date	01/16/24
Version	1 Vs. 1

AE	Molly Casca
Sales Coordinator	Sabena Chadda
Office	Washington
Phone	(301) 941-2620
Status	Not accepted
Survey	DMA Nielsen Live+SD Feb23
-	

Client Code	883
Product Code	967
Est Code	11012
Product Name	candidate
Credit Status	Cash in Advance

Show All Lines			
Total # of Weeks	1		
Total	\$2,190.00		
Commission	\$328.50		
Net Total	\$1,861.50		
Total Spots	30		
Affiliate Split	100.0		
Sold On	Cost Per Point		
GRP	0	GIMP	0
CPP	\$0.00	CPM	\$0.00

Primary Demo	Households
Makegood Policy	Approval Required

Comments : 1/16 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	FXNC	FXNC DT	2/12/24	2/18/24	09:00	15:00	X	X						0.00	0	3	\$45.00	\$135.00	30	OOW
2	FXNC	FXNC EF	2/12/24	2/18/24	15:00	19:00	X	X						0.00	0	3	\$75.00	\$225.00	30	OOW
3	FXNC	FXNC PT	2/12/24	2/18/24	19:00	24:00	X	X						0.00	0	3	\$99.00	\$297.00	30	OOW
4	FXNC	FXNC EF	2/5/24	2/11/24	15:00	19:00			X	X	X	X	X	0.00	0	7	\$75.00	\$525.00	30	OOW
5	FXNC	FXNC DT	2/5/24	2/11/24	09:00	15:00			X	X	X	X	X	0.00	0	7	\$45.00	\$315.00	30	OOW
6	FXNC	FXNC PT	2/5/24	2/11/24	19:00	24:00			X	X	X	X	X	0.00	0	7	\$99.00	\$693.00	30	OOW

	Feb 2024	Mar 2024	Apr 2024	May 2024	Jun 2024	Jul 2024	Aug 2024	Sep 2024	Oct 2024	Nov 2024	Dec 2024	Jan 2025	Total
SPOTS	30	0	0	0	0	0	0	0	0	0	0	0	30
AMT	\$2,190.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,190.00

SYSTEM APP: _____ SALES _____ ACCT _____

Date Printed 01/17/24

63149711 | Charleston, WV | Optimum/DISH- I+ Charleston/Huntn, WV | 2210 |

Ampersand Cable System Order

Order #	63149711
Syscode	8008
System Name	Optimum/Charleston, WV Interconnect
Market	Charleston, WV

Flight Dates	02/07/24 - 02/13/24
Agency	Strategic Media Services, Inc
Advertiser	Chris Miller for Governor

Update Date	01/16/24
Version	1 Vs. 1

AE	Molly Casca
Sales Coordinator	Sabena Chadda
Office	Washington
Phone	(301) 941-2620
Status	Not accepted
Survey	DMA Nielsen Live+SD Feb23
-	

Client Code	883
Product Code	967
Est Code	11012
Product Name	candidate
Credit Status	Cash in Advance

Show All Lines			
Total # of Weeks	1		
Total	\$4,840.00		
Commission	\$726.00		
Net Total	\$4,114.00		
Total Spots	40		
Affiliate Split	100.0		
Sold On	Cost Per Point		
GRP	0	GIMP	0
CPP	\$0.00	CPM	\$0.00

Primary Demo	Households
Makegood Policy	Approval Required

Comments : 1/16 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	FXNC	FXNC EM	2/12/24	2/18/24	05:00	09:00	X	X						0.00	0	3	\$123.00	\$369.00	30	OOW
2	FXNC	FXNC DT	2/12/24	2/18/24	09:00	15:00	X	X						0.00	0	3	\$66.00	\$198.00	30	OOW
3	FXNC	FXNC EF	2/12/24	2/18/24	15:00	19:00	X	X						0.00	0	3	\$125.00	\$375.00	30	OOW
4	FXNC	FXNC PT	2/12/24	2/18/24	19:00	24:00	X	X						0.00	0	3	\$170.00	\$510.00	30	OOW
5	FXNC	FXNC DT	2/5/24	2/11/24	09:00	15:00			X	X	X	X	X	0.00	0	7	\$66.00	\$462.00	30	OOW
6	FXNC	FXNC PT	2/5/24	2/11/24	19:00	24:00			X	X	X	X	X	0.00	0	7	\$170.00	\$1,190.00	30	OOW
7	FXNC	FXNC EM	2/5/24	2/11/24	05:00	09:00			X	X	X	X	X	0.00	0	7	\$123.00	\$861.00	30	OOW
8	FXNC	FXNC EF	2/5/24	2/11/24	15:00	19:00			X	X	X	X	X	0.00	0	7	\$125.00	\$875.00	30	OOW

	Feb 2024	Mar 2024	Apr 2024	May 2024	Jun 2024	Jul 2024	Aug 2024	Sep 2024	Oct 2024	Nov 2024	Dec 2024	Jan 2025	Total
SPOTS	40	0	0	0	0	0	0	0	0	0	0	0	40
AMT	\$4,840.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,840.00

SYSTEM APP: _____ SALES _____ ACCT _____

Date Printed 01/17/24

63149711 | Charleston, WV | Optimum/Charleston, WV Interconnect | 8008 |

Ampersand Cable System Order

Order #	63149724
Syscode	2210
System Name	Optimum/DISH- I+ Charleston/Huntn, WV
Market	Charleston, WV

Flight Dates	02/14/24 - 02/20/24
Agency	Strategic Media Services, Inc
Advertiser	Chris Miller for Governor

Update Date	01/16/24
Version	1 Vs. 1

AE	Molly Casca
Sales Coordinator	Sabena Chadda
Office	Washington
Phone	(301) 941-2620
Status	Not accepted
Survey	DMA Nielsen Live+SD Feb23
-	

Client Code	883
Product Code	967
Est Code	11023
Product Name	candidate
Credit Status	Cash in Advance

Show All Lines			
Total # of Weeks	1		
Total	\$2,190.00		
Commission	\$328.50		
Net Total	\$1,861.50		
Total Spots	30		
Affiliate Split	100.0		
Sold On	Cost Per Point		
GRP	0	GIMP	0
CPP	\$0.00	CPM	\$0.00

Primary Demo	Households
Makegood Policy	Approval Required

Comments : 1/16 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	FXNC	FXNC DT	2/19/24	2/25/24	09:00	15:00	X	X						0.00	0	3	\$45.00	\$135.00	30	OOW
2	FXNC	FXNC EF	2/19/24	2/25/24	15:00	19:00	X	X						0.00	0	3	\$75.00	\$225.00	30	OOW
3	FXNC	FXNC PT	2/19/24	2/25/24	19:00	24:00	X	X						0.00	0	3	\$99.00	\$297.00	30	OOW
4	FXNC	FXNC EF	2/12/24	2/18/24	15:00	19:00			X	X	X	X	X	0.00	0	7	\$75.00	\$525.00	30	OOW
5	FXNC	FXNC DT	2/12/24	2/18/24	09:00	15:00			X	X	X	X	X	0.00	0	7	\$45.00	\$315.00	30	OOW
6	FXNC	FXNC PT	2/12/24	2/18/24	19:00	24:00			X	X	X	X	X	0.00	0	7	\$99.00	\$693.00	30	OOW

	Feb 2024	Mar 2024	Apr 2024	May 2024	Jun 2024	Jul 2024	Aug 2024	Sep 2024	Oct 2024	Nov 2024	Dec 2024	Jan 2025	Total
SPOTS	30	0	0	0	0	0	0	0	0	0	0	0	30
AMT	\$2,190.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,190.00

SYSTEM APP: _____ SALES _____ ACCT _____

Date Printed 01/18/24

63149724 | Charleston, WV | Optimum/DISH- I+ Charleston/Huntn, WV | 2210 |

Ampersand Cable System Order

Order #	63149724
Syscode	8008
System Name	Optimum/Charleston, WV Interconnect
Market	Charleston, WV

Flight Dates	02/14/24 - 02/20/24
Agency	Strategic Media Services, Inc
Advertiser	Chris Miller for Governor

Update Date	01/16/24
Version	1 Vs. 1

AE	Molly Casca
Sales Coordinator	Sabena Chadda
Office	Washington
Phone	(301) 941-2620
Status	Not accepted
Survey	DMA Nielsen Live+SD Feb23
-	

Client Code	883
Product Code	967
Est Code	11023
Product Name	candidate
Credit Status	Cash in Advance

Show All Lines			
Total # of Weeks	1		
Total	\$4,840.00		
Commission	\$726.00		
Net Total	\$4,114.00		
Total Spots	40		
Affiliate Split	100.0		
Sold On	Cost Per Point		
GRP	0	GIMP	0
CPP	\$0.00	CPM	\$0.00

Primary Demo	Households
Makegood Policy	Approval Required

Comments :	1/16 NEW ORDER. PLEASE REVIEW AND CONFIRM, THANKS!
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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	FXNC	FXNC EM	2/19/24	2/25/24	05:00	09:00	X	X						0.00	0	3	\$123.00	\$369.00	30	OOW
2	FXNC	FXNC DT	2/19/24	2/25/24	09:00	15:00	X	X						0.00	0	3	\$66.00	\$198.00	30	OOW
3	FXNC	FXNC EF	2/19/24	2/25/24	15:00	19:00	X	X						0.00	0	3	\$125.00	\$375.00	30	OOW
4	FXNC	FXNC PT	2/19/24	2/25/24	19:00	24:00	X	X						0.00	0	3	\$170.00	\$510.00	30	OOW
5	FXNC	FXNC DT	2/12/24	2/18/24	09:00	15:00			X	X	X	X	X	0.00	0	7	\$66.00	\$462.00	30	OOW
6	FXNC	FXNC PT	2/12/24	2/18/24	19:00	24:00			X	X	X	X	X	0.00	0	7	\$170.00	\$1,190.00	30	OOW
7	FXNC	FXNC EM	2/12/24	2/18/24	05:00	09:00			X	X	X	X	X	0.00	0	7	\$123.00	\$861.00	30	OOW
8	FXNC	FXNC EF	2/12/24	2/18/24	15:00	19:00			X	X	X	X	X	0.00	0	7	\$125.00	\$875.00	30	OOW

	Feb 2024	Mar 2024	Apr 2024	May 2024	Jun 2024	Jul 2024	Aug 2024	Sep 2024	Oct 2024	Nov 2024	Dec 2024	Jan 2025	Total
SPOTS	40	0	0	0	0	0	0	0	0	0	0	0	40
AMT	\$4,840.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,840.00

SYSTEM APP: _____ SALES _____ ACCT _____

Date Printed 01/18/24

63149724 | Charleston, WV | Optimum/Charleston, WV Interconnect | 8008 |

Ampersand Cable System Order

Order #	63149737
Syscode	2210
System Name	Optimum/DISH- I+ Charleston/Huntn, WV
Market	Charleston, WV

Flight Dates	02/21/24 - 02/27/24
Agency	Strategic Media Services, Inc
Advertiser	Chris Miller for Governor

Update Date	01/16/24
Version	1 Vs. 1

AE	Molly Casca
Sales Coordinator	Sabena Chadda
Office	Washington
Phone	(301) 941-2620
Status	Not accepted
Survey	DMA Nielsen Live+SD 2BK Feb23+Mar23
-	

Client Code	883
Product Code	967
Est Code	11024
Product Name	candidate
Credit Status	Cash in Advance

Show All Lines			
Total # of Weeks	1		
Total	\$2,190.00		
Commission	\$328.50		
Net Total	\$1,861.50		
Total Spots	30		
Affiliate Split	100.0		
Sold On	Cost Per Point		
GRP	0	GIMP	0
CPP	\$0.00	CPM	\$0.00

Primary Demo	Households
Makegood Policy	Approval Required

Comments : 1/16 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	FXNC	FXNC DT	2/26/24	3/3/24	09:00	15:00	X	X						0.00	0	3	\$45.00	\$135.00	30	OOW
2	FXNC	FXNC EF	2/26/24	3/3/24	15:00	19:00	X	X						0.00	0	3	\$75.00	\$225.00	30	OOW
3	FXNC	FXNC PT	2/26/24	3/3/24	19:00	24:00	X	X						0.00	0	3	\$99.00	\$297.00	30	OOW
4	FXNC	FXNC EF	2/19/24	2/25/24	15:00	19:00			X	X	X	X	X	0.00	0	7	\$75.00	\$525.00	30	OOW
5	FXNC	FXNC DT	2/19/24	2/25/24	09:00	15:00			X	X	X	X	X	0.00	0	7	\$45.00	\$315.00	30	OOW
6	FXNC	FXNC PT	2/19/24	2/25/24	19:00	24:00			X	X	X	X	X	0.00	0	7	\$99.00	\$693.00	30	OOW

	Feb 2024	Mar 2024	Apr 2024	May 2024	Jun 2024	Jul 2024	Aug 2024	Sep 2024	Oct 2024	Nov 2024	Dec 2024	Jan 2025	Total
SPOTS	21	9	0	0	0	0	0	0	0	0	0	0	30
AMT	\$1,533.00	\$657.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,190.00

SYSTEM APP: _____ SALES _____ ACCT _____

Date Printed 01/18/24

63149737 | Charleston, WV | Optimum/DISH- I+ Charleston/Huntn, WV | 2210 |

Ampersand Cable System Order

Order #	63149737
Syscode	8008
System Name	Optimum/Charleston, WV Interconnect
Market	Charleston, WV

Flight Dates	02/21/24 - 02/27/24
Agency	Strategic Media Services, Inc
Advertiser	Chris Miller for Governor

Update Date	01/16/24
Version	1 Vs. 1

AE	Molly Casca
Sales Coordinator	Sabena Chadda
Office	Washington
Phone	(301) 941-2620
Status	Not accepted
Survey	DMA Nielsen Live+SD 2BK Feb23+Mar23
-	

Client Code	883
Product Code	967
Est Code	11024
Product Name	candidate
Credit Status	Cash in Advance

Show All Lines			
Total # of Weeks	1		
Total	\$4,840.00		
Commission	\$726.00		
Net Total	\$4,114.00		
Total Spots	40		
Affiliate Split	100.0		
Sold On	Cost Per Point		
GRP	0	GIMP	0
CPP	\$0.00	CPM	\$0.00

Primary Demo	Households
Makegood Policy	Approval Required

Comments : 1/16 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	FXNC	FXNC EM	2/26/24	3/3/24	05:00	09:00	X	X						0.00	0	3	\$123.00	\$369.00	30	OOW
2	FXNC	FXNC DT	2/26/24	3/3/24	09:00	15:00	X	X						0.00	0	3	\$66.00	\$198.00	30	OOW
3	FXNC	FXNC EF	2/26/24	3/3/24	15:00	19:00	X	X						0.00	0	3	\$125.00	\$375.00	30	OOW
4	FXNC	FXNC PT	2/26/24	3/3/24	19:00	24:00	X	X						0.00	0	3	\$170.00	\$510.00	30	OOW
5	FXNC	FXNC DT	2/19/24	2/25/24	09:00	15:00			X	X	X	X	X	0.00	0	7	\$66.00	\$462.00	30	OOW
6	FXNC	FXNC PT	2/19/24	2/25/24	19:00	24:00			X	X	X	X	X	0.00	0	7	\$170.00	\$1,190.00	30	OOW
7	FXNC	FXNC EM	2/19/24	2/25/24	05:00	09:00			X	X	X	X	X	0.00	0	7	\$123.00	\$861.00	30	OOW
8	FXNC	FXNC EF	2/19/24	2/25/24	15:00	19:00			X	X	X	X	X	0.00	0	7	\$125.00	\$875.00	30	OOW

	Feb 2024	Mar 2024	Apr 2024	May 2024	Jun 2024	Jul 2024	Aug 2024	Sep 2024	Oct 2024	Nov 2024	Dec 2024	Jan 2025	Total
SPOTS	28	12	0	0	0	0	0	0	0	0	0	0	40
AMT	\$3,388.00	\$1,452.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,840.00

SYSTEM APP: _____ SALES _____ ACCT _____

Date Printed 01/18/24

63149737 | Charleston, WV | Optimum/Charleston, WV Interconnect | 8008 |

Ampersand Cable System Order

Order #	63139846
Syscode	8008
System Name	Optimum/Charleston, WV Interconnect
Market	Charleston, WV

Flight Dates	12/06/23 - 12/19/23
Agency	Mentzer Media Services
Advertiser	Conservative Americans PAC

Update Date	12/05/23
Version	1 Vs. 1

AE	Molly Casca
Sales Coordinator	Drew Obert
Office	Washington
Phone	(301) 941-2620
Status	Not accepted
Survey	DMA Nielsen Live+SD Dec22
All ratings are based on DMA populations	

Client Code	873
Product Code	1054
Est Code	12045
Product Name	RES-CAPAC-WV
Credit Status	
Primary Demo	Adults 35+
Makegood Policy	Approval Required

Show All Lines			
Total # of Weeks	2		
Total	\$16,864.00		
Commission	\$2,529.60		
Net Total	\$14,334.40		
Total Spots	131		
Affiliate Split	100.0		
Sold On	Cost Per Spot		
GRP	-	GIMP	-
CPP	-	CPM	-

Comments : 12/5 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	FXNC	FXNC EM	12/11/23	12/17/23	05:00	09:00	X	X	X	X	X	X	X	-	-	18	\$140.00	\$2,520.00	30	OOW 12/26/2023-12/31/2023
2	FXNC	FXNC DT	12/4/23	12/10/23	09:00	15:00			X	X	X	X	X	-	-	17	\$98.00	\$1,666.00	30	OOW 12/26/2023-12/31/2023
3	FXNC	FXNC DT	12/18/23	12/24/23	09:00	15:00	X	X						-	-	7	\$98.00	\$686.00	30	OOW 12/26/2023-12/31/2023
4	FXNC	FXNC EF	12/11/23	12/17/23	15:00	19:00	X	X	X	X	X	X	X	-	-	10	\$125.00	\$1,250.00	30	OOW 12/26/2023-12/31/2023
5	FXNC	FXNC PT	12/4/23	12/10/23	19:00	24:00			X	X	X	X	X	-	-	10	\$170.00	\$1,700.00	30	OOW 12/26/2023-12/31/2023
6	FXNC	FXNC PT	12/18/23	12/24/23	19:00	24:00	X	X						-	-	4	\$170.00	\$680.00	30	OOW 12/26/2023-12/31/2023
7	FXNC	FXNC EM	12/18/23	12/24/23	05:00	09:00	X	X						-	-	5	\$140.00	\$700.00	30	OOW 12/26/2023-12/31/2023
8	FXNC	FXNC EF	12/4/23	12/10/23	15:00	19:00			X	X	X	X	X	-	-	7	\$125.00	\$875.00	30	OOW 12/26/2023-12/31/2023
9	FXNC	FXNC PT	12/11/23	12/17/23	19:00	24:00	X	X	X	X	X	X	X	-	-	14	\$170.00	\$2,380.00	30	OOW 12/26/2023-12/31/2023
10	FXNC	FXNC DT	12/11/23	12/17/23	09:00	15:00	X	X	X	X	X	X	X	-	-	24	\$98.00	\$2,352.00	30	OOW 12/26/2023-12/31/2023
11	FXNC	FXNC EF	12/18/23	12/24/23	15:00	19:00	X	X						-	-	3	\$125.00	\$375.00	30	OOW 12/26/2023-12/31/2023
12	FXNC	FXNC EM	12/4/23	12/10/23	05:00	09:00			X	X	X	X	X	-	-	12	\$140.00	\$1,680.00	30	OOW 12/26/2023-12/31/2023

	Dec 2023	Jan 2024	Feb 2024	Mar 2024	Apr 2024	May 2024	Jun 2024	Jul 2024	Aug 2024	Sep 2024	Oct 2024	Nov 2024	Total
SPOTS	131	0	0	0	0	0	0	0	0	0	0	0	131
AMT	\$16,864.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,864.00

SYSTEM APP: _____ SALES _____ ACCT _____

Date Printed 12/05/23

63139846 | Charleston, WV | Optimum/Charleston, WV Interconnect | 8008 |

CANDIDATE ADVERTISEMENT AGREEMENT FORM

See **Order** for proposed schedule and charges. See **Invoice** for actual schedule and charges.

I, _____, hereby request station time as follows:

IDENTIFY CANDIDATE TYPE

FEDERAL CANDIDATE

STATE OR LOCAL CANDIDATE

ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Candidate name:

Authorized committee:

Agency requesting time (and contact information):

Candidate's political party:

Office sought (no acronyms or abbreviations):

Date of election:

General

Primary

Treasurer of candidate's authorized committee:

The undersigned represents that:

(1) the payment for the broadcast time requested has been furnished by (check one box below):

the candidate listed above who is a legally qualified candidate, or

the authorized committee of the legally qualified candidate listed above;

(2) this station is authorized to announce the time as paid for by such person or entity; and

(3) this station has disclosed its political advertising policies, including applicable classes and rates, discount, promotion and other sales practices (not applicable to federal candidates).

THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.

Candidate/Committee/Agency

Station Representative

Signature:



Signature:

Name:

Name:

Date of Request to Purchase Ad Time:

Date of Station Agreement to Sell Time:

Federal Candidate Certification:

The undersigned hereby certifies that the broadcast matter to be aired pursuant to this disclosure either (1) does not refer to an opposing candidate or, if it does, (2) contains a clearly identifiable photograph or similar image of the candidate for a duration of at least four seconds and a simultaneously displayed printed statement identifying the candidate, that the candidate approved the broadcast and that the candidate and/or the candidate's authorized committee paid for the broadcast or if radio programming, contains a personal audio statement by the candidate that identifies the candidate, the office being sought and that the candidate has approved the broadcast.

Candidate/Authorized Committee/Agency

Signature:



Name:

Date:

TO BE COMPLETED BY STATION ONLY

Ad submitted to Station? Yes No

Date ad received: _____

Federal candidate certification signed (above): Yes No N/A

Disposition:

- Accepted
- Accepted IN PART (e.g., ad copy not yet received to determine sponsor ID)*
- Rejected – provide reason:

*Upload partially accepted form, then promptly upload updated final form when complete.

Date and nature of follow-ups, if any (e.g., insufficient sponsor ID tag):

Contract #:

Station Call Letters:

Date Received/Requested:

Est. #:

Station Location:

Run Start and End Dates:

Upload order, this form and invoice (or traffic system print-out) or other documents reflecting this transaction to the OPIF or use this space to document schedule of time purchased, when spots actually aired, the rates charged and the classes of time purchased or attach separately. If station will not upload the actual times spots aired until an invoice is generated, the name of a contact person who can provide that information immediately should be placed in the "Terms and Disclosures" folder in the OPIF.

Ampersand Cable System Order

Order #	63150428
Syscode	2210
System Name	Optimum/DISH- I+ Charleston/Huntn, WV
Market	Charleston, WV

Flight Dates	01/22/24 - 01/28/24
Agency	Main Street Media Group
Advertiser	Defend American Jobs

Update Date	01/18/24
Version	1 Vs. 1

AE	Nesma Rodriguez
Sales Coordinator	Haley Ihmels
Office	Washington
Phone	(301) 941-2620
Status	Not accepted
Survey	DMA Nielsen Live+3 Jan23
-	

Client Code	303
Product Code	617
Est Code	7141
Product Name	WV
Credit Status	Cash in Advance

Show All Lines			
Total # of Weeks	1		
Total	\$2,325.00		
Commission	\$348.75		
Net Total	\$1,976.25		
Total Spots	39		
Affiliate Split	100.0		
Sold On	Cost Per Spot		
GRP	-	GIMP	-
CPP	-	CPM	-

Comments :	1/18 New issue order airing 1.22-1.28. 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	FXNC	FXNC EF	1/22/24	1/28/24	15:00	19:00	X	X	X	X	X	X	X	-	-	19	\$75.00	\$1,425.00	30	OOW
2	FXNC	FXNC DT	1/22/24	1/28/24	09:00	15:00	X	X	X	X	X	X	X	-	-	20	\$45.00	\$900.00	30	OOW

	Jan 2024	Feb 2024	Mar 2024	Apr 2024	May 2024	Jun 2024	Jul 2024	Aug 2024	Sep 2024	Oct 2024	Nov 2024	Dec 2024	Total
SPOTS	39	0	0	0	0	0	0	0	0	0	0	0	39
AMT	\$2,325.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,325.00

SYSTEM APP: _____ SALES _____ ACCT _____

Date Printed 01/19/24

63150428 | Charleston, WV | Optimum/DISH- I+ Charleston/Huntn, WV | 2210 |

Ampersand Cable System Order

Order #	63150428
Syscode	8008
System Name	Optimum/Charleston, WV Interconnect
Market	Charleston, WV

Flight Dates	01/22/24 - 01/28/24
Agency	Main Street Media Group
Advertiser	Defend American Jobs

Update Date	01/18/24
Version	1 Vs. 1

AE	Nesma Rodriguez
Sales Coordinator	Haley Ihmels
Office	Washington
Phone	(301) 941-2620
Status	Not accepted
Survey	DMA Nielsen Live+3 Jan23
-	

Client Code	303
Product Code	617
Est Code	7141
Product Name	WV
Credit Status	Cash in Advance

Show All Lines			
Total # of Weeks	1		
Total	\$6,594.00		
Commission	\$989.10		
Net Total	\$5,604.90		
Total Spots	63		
Affiliate Split	100.0		
Sold On	Cost Per Spot		
GRP	-	GIMP	-
CPP	-	CPM	-

Primary Demo	Households
Makegood Policy	Approval Required

Comments :	1/18 New issue order airing 1.22-1.28. 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	FXNC	FXNC EM	1/22/24	1/28/24	05:00	09:00	X	X	X	X	X	X	X	-	-	21	\$123.00	\$2,583.00	30	OOW
2	FXNC	FXNC EF	1/22/24	1/28/24	15:00	19:00	X	X	X	X	X	X	X	-	-	21	\$125.00	\$2,625.00	30	OOW
3	FXNC	FXNC DT	1/22/24	1/28/24	09:00	15:00	X	X	X	X	X	X	X	-	-	21	\$66.00	\$1,386.00	30	OOW

	Jan 2024	Feb 2024	Mar 2024	Apr 2024	May 2024	Jun 2024	Jul 2024	Aug 2024	Sep 2024	Oct 2024	Nov 2024	Dec 2024	Total
SPOTS	63	0	0	0	0	0	0	0	0	0	0	0	63
AMT	\$6,594.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,594.00

SYSTEM APP: _____ SALES _____ ACCT _____

Date Printed 01/19/24

63150428 | Charleston, WV | Optimum/Charleston, WV Interconnect | 8008 |

Ampersand Cable System Order

Order #	63150436
Syscode	2210
System Name	Optimum/DISH- I+ Charleston/Huntn, WV
Market	Charleston, WV

Flight Dates	01/29/24 - 02/04/24
Agency	Main Street Media Group
Advertiser	Defend American Jobs

Update Date	01/18/24
Version	1 Vs. 1

AE	Nesma Rodriguez
Sales Coordinator	Haley Ihmels
Office	Washington
Phone	(301) 941-2620
Status	Not accepted
Survey	DMA Nielsen Live+3 Feb23
-	

Client Code	303
Product Code	617
Est Code	7143
Product Name	WV
Credit Status	Cash in Advance

Show All Lines			
Total # of Weeks	1		
Total	\$2,325.00		
Commission	\$348.75		
Net Total	\$1,976.25		
Total Spots	39		
Affiliate Split	100.0		
Sold On	Cost Per Spot		
GRP	-	GIMP	-
CPP	-	CPM	-

Comments :	1/18 New issue order airing 1.29-2.4. 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	FXNC	FXNC EF	1/29/24	2/4/24	15:00	19:00	X	X	X	X	X	X	X	-	-	19	\$75.00	\$1,425.00	30	OOW
2	FXNC	FXNC DT	1/29/24	2/4/24	09:00	15:00	X	X	X	X	X	X	X	-	-	20	\$45.00	\$900.00	30	OOW

	Feb 2024	Mar 2024	Apr 2024	May 2024	Jun 2024	Jul 2024	Aug 2024	Sep 2024	Oct 2024	Nov 2024	Dec 2024	Jan 2025	Total
SPOTS	39	0	0	0	0	0	0	0	0	0	0	0	39
AMT	\$2,325.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,325.00

SYSTEM APP: _____ SALES _____ ACCT _____

Date Printed 01/19/24

63150436 | Charleston, WV | Optimum/DISH- I+ Charleston/Huntn, WV | 2210 |

Ampersand Cable System Order

Order #	63150436
Syscode	8008
System Name	Optimum/Charleston, WV Interconnect
Market	Charleston, WV

Flight Dates	01/29/24 - 02/04/24
Agency	Main Street Media Group
Advertiser	Defend American Jobs

Update Date	01/18/24
Version	1 Vs. 1

AE	Nesma Rodriguez
Sales Coordinator	Haley Ihmels
Office	Washington
Phone	(301) 941-2620
Status	Not accepted
Survey	DMA Nielsen Live+3 Feb23
-	

Client Code	303
Product Code	617
Est Code	7143
Product Name	WV
Credit Status	Cash in Advance

Show All Lines			
Total # of Weeks	1		
Total	\$6,594.00		
Commission	\$989.10		
Net Total	\$5,604.90		
Total Spots	63		
Affiliate Split	100.0		
Sold On	Cost Per Spot		
GRP	-	GIMP	-
CPP	-	CPM	-

Comments :	1/18 New issue order airing 1.29-2.4. 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	FXNC	FXNC EM	1/29/24	2/4/24	05:00	09:00	X	X	X	X	X	X	X	-	-	21	\$123.00	\$2,583.00	30	OOW
2	FXNC	FXNC EF	1/29/24	2/4/24	15:00	19:00	X	X	X	X	X	X	X	-	-	21	\$125.00	\$2,625.00	30	OOW
3	FXNC	FXNC DT	1/29/24	2/4/24	09:00	15:00	X	X	X	X	X	X	X	-	-	21	\$66.00	\$1,386.00	30	OOW

	Feb 2024	Mar 2024	Apr 2024	May 2024	Jun 2024	Jul 2024	Aug 2024	Sep 2024	Oct 2024	Nov 2024	Dec 2024	Jan 2025	Total
SPOTS	63	0	0	0	0	0	0	0	0	0	0	0	63
AMT	\$6,594.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,594.00

SYSTEM APP: _____ SALES _____ ACCT _____

Date Printed 01/19/24

63150436 | Charleston, WV | Optimum/Charleston, WV Interconnect | 8008 |

Ampersand Cable System Order

Order #	63150449
Syscode	2210
System Name	Optimum/DISH- I+ Charleston/Huntn, WV
Market	Charleston, WV

Flight Dates	02/05/24 - 02/11/24
Agency	Main Street Media Group
Advertiser	Defend American Jobs

Update Date	01/18/24
Version	1 Vs. 1

AE	Nesma Rodriguez
Sales Coordinator	Haley Ihmels
Office	Washington
Phone	(301) 941-2620
Status	Not accepted
Survey	DMA Nielsen Live+3 Feb23
-	

Client Code	303
Product Code	617
Est Code	7145
Product Name	WV
Credit Status	Cash in Advance

Show All Lines			
Total # of Weeks	1		
Total	\$2,325.00		
Commission	\$348.75		
Net Total	\$1,976.25		
Total Spots	39		
Affiliate Split	100.0		
Sold On	Cost Per Spot		
GRP	-	GIMP	-
CPP	-	CPM	-

Comments :	1/18 New issue order airing 2.5-2.11. 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	FXNC	FXNC EF	2/5/24	2/11/24	15:00	19:00	X	X	X	X	X	X	X	-	-	19	\$75.00	\$1,425.00	30	OOW
2	FXNC	FXNC DT	2/5/24	2/11/24	09:00	15:00	X	X	X	X	X	X	X	-	-	20	\$45.00	\$900.00	30	OOW

	Feb 2024	Mar 2024	Apr 2024	May 2024	Jun 2024	Jul 2024	Aug 2024	Sep 2024	Oct 2024	Nov 2024	Dec 2024	Jan 2025	Total
SPOTS	39	0	0	0	0	0	0	0	0	0	0	0	39
AMT	\$2,325.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,325.00

SYSTEM APP: _____ SALES _____ ACCT _____

Date Printed 01/19/24

63150449 | Charleston, WV | Optimum/DISH- I+ Charleston/Huntn, WV | 2210 |

Ampersand Cable System Order

Order #	63150449
Syscode	8008
System Name	Optimum/Charleston, WV Interconnect
Market	Charleston, WV

Flight Dates	02/05/24 - 02/11/24
Agency	Main Street Media Group
Advertiser	Defend American Jobs

Update Date	01/18/24
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Version	1 Vs. 1
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Show All Lines

Total # of Weeks	1
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Total	\$6,594.00
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Commission	\$989.10
------------	----------

Net Total	\$5,604.90
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Total Spots	63
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Affiliate Split	100.0	
-----------------	-------	--

Sold On	Cost Per Spot
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GRP	-	GIMP	-
-----	---	------	---

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

AE	Nesma Rodriguez
Sales Coordinator	Haley Ihmels
Office	Washington
Phone	(301) 941-2620
Status	Not accepted
Survey	DMA Nielsen Live+3 Feb23
-	

Client Code	303
Product Code	617
Est Code	7145
Product Name	WV
Credit Status	Cash in Advance

Primary Demo	Households
Makegood Policy	Approval Required

Comments :	1/18 New issue order airing 2.5-2.11. 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	FXNC	FXNC EM	2/5/24	2/11/24	05:00	09:00	X	X	X	X	X	X	X	-	-	21	\$123.00	\$2,583.00	30	OOW
2	FXNC	FXNC EF	2/5/24	2/11/24	15:00	19:00	X	X	X	X	X	X	X	-	-	21	\$125.00	\$2,625.00	30	OOW
3	FXNC	FXNC DT	2/5/24	2/11/24	09:00	15:00	X	X	X	X	X	X	X	-	-	21	\$66.00	\$1,386.00	30	OOW

	Feb 2024	Mar 2024	Apr 2024	May 2024	Jun 2024	Jul 2024	Aug 2024	Sep 2024	Oct 2024	Nov 2024	Dec 2024	Jan 2025	Total
SPOTS	63	0	0	0	0	0	0	0	0	0	0	0	63
AMT	\$6,594.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,594.00

SYSTEM APP: _____ SALES _____ ACCT _____

Date Printed 01/19/24

63150449 | Charleston, WV | Optimum/Charleston, WV Interconnect | 8008 |

Ampersand Cable System Order

Order #	63148480
Syscode	8952
System Name	Optimum/South Point, OH
Market	Charleston, WV

Flight Dates	01/10/24 - 01/16/24
Agency	Gen2 Solutions LLC
Advertiser	Dolan for Ohio

Update Date	01/09/24
Version	1 Vs. 1

AE	Taylor Bosse
Sales Coordinator	Ida Hailu
Office	Washington
Phone	(301) 941-2620
Status	Not accepted
Survey	DMA Nielsen Live+SD Jan23
-	

Client Code	202
Product Code	209
Est Code	4445
Product Name	Candidate
Credit Status	Cash in Advance

Show All Lines			
Total # of Weeks	1		
Total	\$930.00		
Commission	\$139.50		
Net Total	\$790.50		
Total Spots	23		
Affiliate Split	100.0		
Sold On	Cost Per Point		
GRP	0	GIMP	0
CPP	\$0.00	CPM	\$0.00

Primary Demo	Households
Makegood Policy	Approval Required

Comments : 1/9 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	FXNC	FXNC EM	1/15/24	1/21/24	05:00	09:00	X	X						0.00	0	2	\$26.00	\$52.00	30	OOW 1/1/2024-12/29/2024
2	FXNC	FXNC DT	1/15/24	1/21/24	09:00	15:00	X	X						0.00	0	1	\$21.00	\$21.00	30	OOW 1/1/2024-12/29/2024
3	FXNC	FXNC EF	1/15/24	1/21/24	15:00	19:00	X	X						0.00	0	2	\$45.00	\$90.00	30	OOW 1/1/2024-12/29/2024
4	FXNC	FXNC PT	1/15/24	1/21/24	19:00	24:00	X	X						0.00	0	2	\$60.00	\$120.00	30	OOW 1/1/2024-12/29/2024
5	FXNC	FXNC DT	1/8/24	1/14/24	09:00	15:00			X	X	X	X	X	0.00	0	3	\$21.00	\$63.00	30	OOW 1/1/2024-12/29/2024
6	FXNC	FXNC PT	1/8/24	1/14/24	19:00	24:00			X	X	X	X	X	0.00	0	5	\$60.00	\$300.00	30	OOW 1/1/2024-12/29/2024
7	FXNC	FXNC EM	1/8/24	1/14/24	05:00	09:00			X	X	X	X	X	0.00	0	4	\$26.00	\$104.00	30	OOW 1/1/2024-12/29/2024
8	FXNC	FXNC EF	1/8/24	1/14/24	15:00	19:00			X	X	X	X	X	0.00	0	4	\$45.00	\$180.00	30	OOW 1/1/2024-12/29/2024

	Jan 2024	Feb 2024	Mar 2024	Apr 2024	May 2024	Jun 2024	Jul 2024	Aug 2024	Sep 2024	Oct 2024	Nov 2024	Dec 2024	Total
SPOTS	23	0	0	0	0	0	0	0	0	0	0	0	23
AMT	\$930.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$930.00

SYSTEM APP: _____ SALES _____ ACCT _____

Date Printed 01/10/24

63148480 | Charleston, WV | Optimum/South Point, OH | 8952 |

CANDIDATE ADVERTISEMENT AGREEMENT FORM

See **Order** for proposed schedule and charges. See **Invoice** for actual schedule and charges.

I, _____, hereby request station time as follows:

IDENTIFY CANDIDATE TYPE 

FEDERAL CANDIDATE

STATE OR LOCAL CANDIDATE

ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Candidate name:

Authorized committee:

Agency requesting time (and contact information):

Candidate's political party:

Office sought (no acronyms or abbreviations):

Date of election:

 General Primary

Treasurer of candidate's authorized committee:

The undersigned represents that:

(1) the payment for the broadcast time requested has been furnished by (check one box below):

the candidate listed above who is a legally qualified candidate, or

the authorized committee of the legally qualified candidate listed above;

(2) this station is authorized to announce the time as paid for by such person or entity; and

(3) this station has disclosed its political advertising policies, including applicable classes and rates, discount, promotion and other sales practices (not applicable to federal candidates).

THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.

Candidate/Committee/Agency

Station Representative

Signature:



Signature:

Name:

Name:

Date of Request to Purchase Ad Time: 6.21.2023

Date of Station Agreement to Sell Time:

Federal Candidate Certification:

The undersigned hereby certifies that the broadcast matter to be aired pursuant to this disclosure either (1) does not refer to an opposing candidate or, if it does, (2) contains a clearly identifiable photograph or similar image of the candidate for a duration of at least four seconds and a simultaneously displayed printed statement identifying the candidate, that the candidate approved the broadcast and that the candidate and/or the candidate's authorized committee paid for the broadcast or if radio programming, contains a personal audio statement by the candidate that identifies the candidate, the office being sought and that the candidate has approved the broadcast.

Candidate/Authorized Committee/Agency

Signature:



Name:

Date:

TO BE COMPLETED BY STATION ONLY

Ad submitted to Station? Yes No

Date ad received: _____

Federal candidate certification signed (above): Yes No N/A

Disposition:

- Accepted
- Accepted IN PART (e.g., ad copy not yet received to determine sponsor ID)*
- Rejected – provide reason:

*Upload partially accepted form, then promptly upload updated final form when complete.

Date and nature of follow-ups, if any (e.g., insufficient sponsor ID tag):

Contract #:

Station Call Letters:

Date Received/Requested:

Est. #:

Station Location:

Run Start and End Dates:

Upload order, this form and invoice (or traffic system print-out) or other documents reflecting this transaction to the OPIF or use this space to document schedule of time purchased, when spots actually aired, the rates charged and the classes of time purchased or attach separately. If station will not upload the actual times spots aired until an invoice is generated, the name of a contact person who can provide that information immediately should be placed in the "Terms and Disclosures" folder in the OPIF.