

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.

Ampersand Cable System Order

Order #	63147132
Syscode	2210
System Name	Optimum/DISH- I+ Charleston/Huntn, WV
Market	Charleston, WV

Flight Dates	01/03/24 - 01/09/24
Agency	Gen2 Solutions LLC
Advertiser	David Taylor for Congress

Update Date	01/02/24
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	225
Product Code	233
Est Code	4416
Product Name	Candidate
Credit Status	Cash in Advance

Show All Lines			
Total # of Weeks	1		
Total	\$1,170.00		
Commission	\$175.50		
Net Total	\$994.50		
Total Spots	15		
Affiliate Split	100.0		
Sold On	Cost Per Point		
GRP	2.84	GIMP	12162
CPP	\$411.00	CPM	\$96.20

Primary Demo	Households
Makegood Policy	Approval Required

Comments :	1/2 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	1/8/24	1/14/24	09:00	15:00	X	X						0.00	0	2	\$60.00	\$120.00	30	OOW 1/1/2024-12/29/2024
2	FXNC	FXNC EF	1/8/24	1/14/24	15:00	19:00	X	X						0.00	0	2	\$75.00	\$150.00	30	OOW 1/1/2024-12/29/2024
3	FXNC	FXNC PT	1/8/24	1/14/24	19:00	24:00	X	X						0.00	0	2	\$99.00	\$198.00	30	OOW 1/1/2024-12/29/2024
4	FXNC	FXNC EF	1/1/24	1/7/24	15:00	19:00					X	X	X	0.30	1296	3	\$75.00	\$225.00	30	OOW 1/1/2024-12/29/2024
5	FXNC	FXNC PT	1/1/24	1/7/24	19:00	24:00					X	X	X	0.30	1272	3	\$99.00	\$297.00	30	OOW 1/1/2024-12/29/2024
6	FXNC	FXNC DT	1/1/24	1/7/24	09:00	15:00					X	X	X	0.35	1486	3	\$60.00	\$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	15	0	0	0	0	0	0	0	0	0	0	0	15
AMT	\$1,170.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,170.00

SYSTEM APP: _____ SALES _____ ACCT _____

Date Printed 01/03/24

63147132 | Charleston, WV | Optimum/DISH- I+ Charleston/Huntn, WV | 2210 |

Ampersand Cable System Order

Order #	63147132
Syscode	8008
System Name	Optimum/Charleston, WV Interconnect
Market	Charleston, WV

Flight Dates	01/03/24 - 01/09/24
Agency	Gen2 Solutions LLC
Advertiser	David Taylor for Congress

Update Date	01/02/24
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	225
Product Code	233
Est Code	4416
Product Name	Candidate
Credit Status	Cash in Advance

Show All Lines			
Total # of Weeks	1		
Total	\$5,269.00		
Commission	\$790.35		
Net Total	\$4,478.65		
Total Spots	38		
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 :	1/2 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	1/8/24	1/14/24	05:00	09:00	X	X						0.00	0	3	\$140.00	\$420.00	30	OOW 1/1/2024-12/29/2024
2	FXNC	FXNC DT	1/8/24	1/14/24	09:00	15:00	X	X						0.00	0	3	\$98.00	\$294.00	30	OOW 1/1/2024-12/29/2024
3	FXNC	FXNC EF	1/8/24	1/14/24	15:00	19:00	X	X						0.00	0	2	\$125.00	\$250.00	30	OOW 1/1/2024-12/29/2024
4	FXNC	FXNC PT	1/8/24	1/14/24	19:00	24:00	X	X						0.00	0	3	\$170.00	\$510.00	30	OOW 1/1/2024-12/29/2024
5	FXNC	FXNC DT	1/1/24	1/7/24	09:00	15:00			X	X	X	X	X	0.00	0	5	\$98.00	\$490.00	30	OOW 1/1/2024-12/29/2024
6	FXNC	FXNC PT	1/1/24	1/7/24	19:00	24:00			X	X	X	X	X	0.00	0	10	\$170.00	\$1,700.00	30	OOW 1/1/2024-12/29/2024
7	FXNC	FXNC EM	1/1/24	1/7/24	05:00	09:00			X	X	X	X	X	0.00	0	7	\$140.00	\$980.00	30	OOW 1/1/2024-12/29/2024
8	FXNC	FXNC EF	1/1/24	1/7/24	15:00	19:00			X	X	X	X	X	0.00	0	5	\$125.00	\$625.00	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	38	0	0	0	0	0	0	0	0	0	0	0	38
AMT	\$5,269.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,269.00

SYSTEM APP: _____ SALES _____ ACCT _____

Date Printed 01/03/24

63147132 | Charleston, WV | Optimum/Charleston, WV Interconnect | 8008 |

Ampersand Cable System Order

Order #	63147159
Syscode	2210
System Name	Optimum/DISH- I+ Charleston/Huntn, WV
Market	Charleston, WV

Flight Dates	01/10/24 - 01/16/24
Agency	Gen2 Solutions LLC
Advertiser	David Taylor for Congress

Update Date	01/02/24
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	225
Product Code	233
Est Code	4417
Product Name	Candidate
Credit Status	Cash in Advance

Show All Lines			
Total # of Weeks	1		
Total	\$1,638.00		
Commission	\$245.70		
Net Total	\$1,392.30		
Total Spots	21		
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 :	1/2 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	1/15/24	1/21/24	09:00	15:00	X	X						0.00	0	2	\$60.00	\$120.00	30	OOW 1/1/2024-12/29/2024
2	FXNC	FXNC EF	1/15/24	1/21/24	15:00	19:00	X	X						0.00	0	2	\$75.00	\$150.00	30	OOW 1/1/2024-12/29/2024
3	FXNC	FXNC PT	1/15/24	1/21/24	19:00	24:00	X	X						0.00	0	2	\$99.00	\$198.00	30	OOW 1/1/2024-12/29/2024
4	FXNC	FXNC EF	1/8/24	1/14/24	15:00	19:00			X	X	X	X	X	0.00	0	5	\$75.00	\$375.00	30	OOW 1/1/2024-12/29/2024
5	FXNC	FXNC PT	1/8/24	1/14/24	19:00	24:00			X	X	X	X	X	0.00	0	5	\$99.00	\$495.00	30	OOW 1/1/2024-12/29/2024
6	FXNC	FXNC DT	1/8/24	1/14/24	09:00	15:00			X	X	X	X	X	0.00	0	5	\$60.00	\$300.00	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	21	0	0	0	0	0	0	0	0	0	0	0	21
AMT	\$1,638.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,638.00

SYSTEM APP: _____ SALES _____ ACCT _____

Date Printed 01/04/24

63147159 | Charleston, WV | Optimum/DISH- I+ Charleston/Huntn, WV | 2210 |

Ampersand Cable System Order

Order #	63147159
Syscode	8008
System Name	Optimum/Charleston, WV Interconnect
Market	Charleston, WV

Flight Dates	01/10/24 - 01/16/24
Agency	Gen2 Solutions LLC
Advertiser	David Taylor for Congress

Update Date	01/02/24
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	225
Product Code	233
Est Code	4417
Product Name	Candidate
Credit Status	Cash in Advance

Show All Lines			
Total # of Weeks	1		
Total	\$5,201.00		
Commission	\$780.15		
Net Total	\$4,420.85		
Total Spots	37		
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 :	1/2 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	1/15/24	1/21/24	05:00	09:00	X	X						0.00	0	3	\$140.00	\$420.00	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	2	\$98.00	\$196.00	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	\$125.00	\$250.00	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	4	\$170.00	\$680.00	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	5	\$98.00	\$490.00	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	10	\$170.00	\$1,700.00	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	6	\$140.00	\$840.00	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	5	\$125.00	\$625.00	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	37	0	0	0	0	0	0	0	0	0	0	0	37
AMT	\$5,201.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,201.00

SYSTEM APP: _____ SALES _____ ACCT _____

Date Printed 01/04/24

63147159 | Charleston, WV | Optimum/Charleston, WV Interconnect | 8008 |

Ampersand Cable System Order

Order #	63147162
Syscode	2210
System Name	Optimum/DISH- I+ Charleston/Huntn, WV
Market	Charleston, WV

Flight Dates	01/17/24 - 01/23/24
Agency	Gen2 Solutions LLC
Advertiser	David Taylor for Congress

Update Date	01/02/24
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	225
Product Code	233
Est Code	4418
Product Name	Candidate
Credit Status	Cash in Advance

Show All Lines			
Total # of Weeks	1		
Total	\$1,638.00		
Commission	\$245.70		
Net Total	\$1,392.30		
Total Spots	21		
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 :	1/2 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	1/22/24	1/28/24	09:00	15:00	X	X						0.00	0	2	\$60.00	\$120.00	30	OOW 1/1/2024-12/29/2024
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 1/1/2024-12/29/2024
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 1/1/2024-12/29/2024
4	FXNC	FXNC EF	1/15/24	1/21/24	15:00	19:00			X	X	X	X	X	0.00	0	5	\$75.00	\$375.00	30	OOW 1/1/2024-12/29/2024
5	FXNC	FXNC PT	1/15/24	1/21/24	19:00	24:00			X	X	X	X	X	0.00	0	5	\$99.00	\$495.00	30	OOW 1/1/2024-12/29/2024
6	FXNC	FXNC DT	1/15/24	1/21/24	09:00	15:00			X	X	X	X	X	0.00	0	5	\$60.00	\$300.00	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	21	0	0	0	0	0	0	0	0	0	0	0	21
AMT	\$1,638.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,638.00

SYSTEM APP: _____ SALES _____ ACCT _____

Date Printed 01/04/24

63147162 | Charleston, WV | Optimum/DISH- I+ Charleston/Huntn, WV | 2210 |

Ampersand Cable System Order

Order #	63147162
Syscode	8008
System Name	Optimum/Charleston, WV Interconnect
Market	Charleston, WV

Flight Dates	01/17/24 - 01/23/24
Agency	Gen2 Solutions LLC
Advertiser	David Taylor for Congress

Update Date	01/02/24
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	225
Product Code	233
Est Code	4418
Product Name	Candidate
Credit Status	Cash in Advance

Show All Lines			
Total # of Weeks	1		
Total	\$5,201.00		
Commission	\$780.15		
Net Total	\$4,420.85		
Total Spots	37		
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 :	1/2 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	1/22/24	1/28/24	05:00	09:00	X	X						0.00	0	3	\$140.00	\$420.00	30	OOW 1/1/2024-12/29/2024
2	FXNC	FXNC DT	1/22/24	1/28/24	09:00	15:00	X	X						0.00	0	2	\$98.00	\$196.00	30	OOW 1/1/2024-12/29/2024
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 1/1/2024-12/29/2024
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 1/1/2024-12/29/2024
5	FXNC	FXNC DT	1/15/24	1/21/24	09:00	15:00			X	X	X	X	X	0.00	0	5	\$98.00	\$490.00	30	OOW 1/1/2024-12/29/2024
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 1/1/2024-12/29/2024
7	FXNC	FXNC EM	1/15/24	1/21/24	05:00	09:00			X	X	X	X	X	0.00	0	6	\$140.00	\$840.00	30	OOW 1/1/2024-12/29/2024
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 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	37	0	0	0	0	0	0	0	0	0	0	0	37
AMT	\$5,201.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,201.00

SYSTEM APP: _____ SALES _____ ACCT _____

Date Printed 01/04/24

63147162 | Charleston, WV | Optimum/Charleston, WV Interconnect | 8008 |

Ampersand Cable System Order

Order #	63147165
Syscode	2210
System Name	Optimum/DISH- I+ Charleston/Huntn, WV
Market	Charleston, WV

Flight Dates	01/24/24 - 01/30/24
Agency	Gen2 Solutions LLC
Advertiser	David Taylor for Congress

Update Date	01/02/24
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 2BK Jan23+Feb23
All ratings are based on DMA populations	

Client Code	225
Product Code	233
Est Code	4419
Product Name	Candidate
Credit Status	Cash in Advance
Primary Demo	Households
Makegood Policy	Approval Required

Show All Lines			
Total # of Weeks	1		
Total	\$1,638.00		
Commission	\$245.70		
Net Total	\$1,392.30		
Total Spots	21		
Affiliate Split	100.0		
Sold On	Cost Per Point		
GRP	0	GIMP	0
CPP	\$0.00	CPM	\$0.00

Comments : 1/2 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	2	\$60.00	\$120.00	30	OOW 1/1/2024-12/29/2024
2	FXNC	FXNC EF	1/29/24	2/4/24	15:00	19:00	X	X						0.00	0	2	\$75.00	\$150.00	30	OOW 1/1/2024-12/29/2024
3	FXNC	FXNC PT	1/29/24	2/4/24	19:00	24:00	X	X						0.00	0	2	\$99.00	\$198.00	30	OOW 1/1/2024-12/29/2024
4	FXNC	FXNC EF	1/22/24	1/28/24	15:00	19:00			X	X	X	X	X	0.00	0	5	\$75.00	\$375.00	30	OOW 1/1/2024-12/29/2024
5	FXNC	FXNC PT	1/22/24	1/28/24	19:00	24:00			X	X	X	X	X	0.00	0	5	\$99.00	\$495.00	30	OOW 1/1/2024-12/29/2024
6	FXNC	FXNC DT	1/22/24	1/28/24	09:00	15:00			X	X	X	X	X	0.00	0	5	\$60.00	\$300.00	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	15	6	0	0	0	0	0	0	0	0	0	0	21
AMT	\$1,170.00	\$468.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,638.00

SYSTEM APP: _____ SALES _____ ACCT _____

Date Printed 01/05/24

63147165 | Charleston, WV | Optimum/DISH- I+ Charleston/Huntn, WV | 2210 |

Ampersand Cable System Order

Order #	63147165
Syscode	8008
System Name	Optimum/Charleston, WV Interconnect
Market	Charleston, WV

Flight Dates	01/24/24 - 01/30/24
Agency	Gen2 Solutions LLC
Advertiser	David Taylor for Congress

Update Date	01/02/24
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 2BK Jan23+Feb23
All ratings are based on DMA populations	

Client Code	225
Product Code	233
Est Code	4419
Product Name	Candidate
Credit Status	Cash in Advance

Show All Lines			
Total # of Weeks	1		
Total	\$5,201.00		
Commission	\$780.15		
Net Total	\$4,420.85		
Total Spots	37		
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 :	1/2 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	1/29/24	2/4/24	05:00	09:00	X	X						0.00	0	3	\$140.00	\$420.00	30	OOW 1/1/2024-12/29/2024
2	FXNC	FXNC DT	1/29/24	2/4/24	09:00	15:00	X	X						0.00	0	2	\$98.00	\$196.00	30	OOW 1/1/2024-12/29/2024
3	FXNC	FXNC EF	1/29/24	2/4/24	15:00	19:00	X	X						0.00	0	2	\$125.00	\$250.00	30	OOW 1/1/2024-12/29/2024
4	FXNC	FXNC PT	1/29/24	2/4/24	19:00	24:00	X	X						0.00	0	4	\$170.00	\$680.00	30	OOW 1/1/2024-12/29/2024
5	FXNC	FXNC DT	1/22/24	1/28/24	09:00	15:00			X	X	X	X	X	0.00	0	5	\$98.00	\$490.00	30	OOW 1/1/2024-12/29/2024
6	FXNC	FXNC PT	1/22/24	1/28/24	19:00	24:00			X	X	X	X	X	0.00	0	10	\$170.00	\$1,700.00	30	OOW 1/1/2024-12/29/2024
7	FXNC	FXNC EM	1/22/24	1/28/24	05:00	09:00			X	X	X	X	X	0.00	0	6	\$140.00	\$840.00	30	OOW 1/1/2024-12/29/2024
8	FXNC	FXNC EF	1/22/24	1/28/24	15:00	19:00			X	X	X	X	X	0.00	0	5	\$125.00	\$625.00	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	26	11	0	0	0	0	0	0	0	0	0	0	37
AMT	\$3,655.00	\$1,546.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,201.00

SYSTEM APP: _____ SALES _____ ACCT _____

Date Printed 01/05/24

63147165 | Charleston, WV | Optimum/Charleston, WV Interconnect | 8008 |

Ampersand Cable System Order

Order #	63142362
Syscode	2210
System Name	Optimum/DISH- I+ Charleston/Huntn, WV
Market	Charleston, WV

Flight Dates	12/15/23 - 12/21/23
Agency	Gen2 Solutions LLC
Advertiser	David Taylor for Congress

Update Date	12/14/23
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	225
Product Code	233
Est Code	4400
Product Name	Candidate
Credit Status	

Show All Lines			
Total # of Weeks	1		
Total	\$1,170.00		
Commission	\$175.50		
Net Total	\$994.50		
Total Spots	15		
Affiliate Split	100.0		
Sold On	Cost Per Point		
GRP	0.62	GIMP	2638
CPP	\$1,897.00	CPM	\$443.52

Primary Demo	Households
Makegood Policy	Approval Required

Comments : 12/14 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	12/18/23	12/24/23	09:00	15:00	X	X	X	X				0.00	0	4	\$60.00	\$240.00	30	OOW 9/25/2023-12/31/2023
2	FXNC	FXNC EF	12/18/23	12/24/23	15:00	19:00	X	X	X	X				0.00	0	4	\$75.00	\$300.00	30	OOW 9/25/2023-12/31/2023
3	FXNC	FXNC PT	12/18/23	12/24/23	19:00	24:00	X	X	X	X				0.00	0	4	\$99.00	\$396.00	30	OOW 9/25/2023-12/31/2023
4	FXNC	FXNC EF	12/11/23	12/17/23	15:00	19:00							X	0.17	741	1	\$75.00	\$75.00	30	OOW 9/25/2023-12/31/2023
5	FXNC	FXNC PT	12/11/23	12/17/23	19:00	24:00							X	0.18	757	1	\$99.00	\$99.00	30	OOW 9/25/2023-12/31/2023
6	FXNC	FXNC DT	12/11/23	12/17/23	09:00	15:00							X	0.27	1140	1	\$60.00	\$60.00	30	OOW 9/25/2023-12/31/2023

	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	15	0	0	0	0	0	0	0	0	0	0	0	15
AMT	\$1,170.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,170.00

SYSTEM APP: _____ SALES _____ ACCT _____

Date Printed 12/14/23

63142362 | Charleston, WV | Optimum/DISH- I+ Charleston/Huntn, WV | 2210 |

Ampersand Cable System Order

Order #	63142362
Syscode	8008
System Name	Optimum/Charleston, WV Interconnect
Market	Charleston, WV

Flight Dates	12/15/23 - 12/21/23
Agency	Gen2 Solutions LLC
Advertiser	David Taylor for Congress

Update Date	12/14/23
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	225
Product Code	233
Est Code	4400
Product Name	Candidate
Credit Status	

Show All Lines			
Total # of Weeks	1		
Total	\$5,109.00		
Commission	\$766.35		
Net Total	\$4,342.65		
Total Spots	39		
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 : 12/14 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	12/18/23	12/24/23	05:00	09:00	X	X	X	X				0.00	0	5	\$140.00	\$700.00	30	OOW 9/25/2023-12/31/2023
2	FXNC	FXNC DT	12/18/23	12/24/23	09:00	15:00	X	X	X	X				0.00	0	7	\$98.00	\$686.00	30	OOW 9/25/2023-12/31/2023
3	FXNC	FXNC EF	12/18/23	12/24/23	15:00	19:00	X	X	X	X				0.00	0	4	\$125.00	\$500.00	30	OOW 9/25/2023-12/31/2023
4	FXNC	FXNC PT	12/18/23	12/24/23	19:00	24:00	X	X	X	X				0.00	0	6	\$170.00	\$1,020.00	30	OOW 9/25/2023-12/31/2023
5	FXNC	FXNC DT	12/11/23	12/17/23	09:00	15:00					X	X	X	0.00	0	6	\$98.00	\$588.00	30	OOW 9/25/2023-12/31/2023
6	FXNC	FXNC PT	12/11/23	12/17/23	19:00	24:00					X	X	X	0.00	0	4	\$170.00	\$680.00	30	OOW 9/25/2023-12/31/2023
7	FXNC	FXNC EM	12/11/23	12/17/23	05:00	09:00					X	X	X	0.00	0	4	\$140.00	\$560.00	30	OOW 9/25/2023-12/31/2023
8	FXNC	FXNC EF	12/11/23	12/17/23	15:00	19:00					X	X	X	0.00	0	3	\$125.00	\$375.00	30	OOW 9/25/2023-12/31/2023

	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	39	0	0	0	0	0	0	0	0	0	0	0	39
AMT	\$5,109.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,109.00

SYSTEM APP: _____ SALES _____ ACCT _____

Date Printed 12/14/23

63142362 | Charleston, WV | Optimum/Charleston, WV Interconnect | 8008 |

Ampersand Cable System Order

Order #	63142365
Syscode	2210
System Name	Optimum/DISH- I+ Charleston/Huntn, WV
Market	Charleston, WV

Flight Dates	12/22/23 - 12/28/23
Agency	Gen2 Solutions LLC
Advertiser	David Taylor for Congress

Update Date	12/14/23
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	225
Product Code	233
Est Code	4401
Product Name	Candidate
Credit Status	Cash in Advance
Primary Demo	Households
Makegood Policy	Approval Required

Show All Lines			
Total # of Weeks	1		
Total	\$1,638.00		
Commission	\$245.70		
Net Total	\$1,392.30		
Total Spots	21		
Affiliate Split	100.0		
Sold On	Cost Per Point		
GRP	0	GIMP	0
CPP	\$0.00	CPM	\$0.00

Comments :	12/14 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	12/25/23	12/31/23	09:00	15:00	X	X	X	X				0.00	0	4	\$60.00	\$240.00	30	OOW 12/26/2023-12/31/2023
2	FXNC	FXNC EF	12/25/23	12/31/23	15:00	19:00	X	X	X	X				0.00	0	4	\$75.00	\$300.00	30	OOW 12/26/2023-12/31/2023
3	FXNC	FXNC PT	12/25/23	12/31/23	19:00	24:00	X	X	X	X				0.00	0	4	\$99.00	\$396.00	30	OOW 12/26/2023-12/31/2023
4	FXNC	FXNC EF	12/18/23	12/24/23	15:00	19:00					X	X	X	0.00	0	3	\$75.00	\$225.00	30	OOW 9/25/2023-12/31/2023
5	FXNC	FXNC PT	12/18/23	12/24/23	19:00	24:00					X	X	X	0.00	0	3	\$99.00	\$297.00	30	OOW 9/25/2023-12/31/2023
6	FXNC	FXNC DT	12/18/23	12/24/23	09:00	15:00					X	X	X	0.00	0	3	\$60.00	\$180.00	30	OOW 9/25/2023-12/31/2023

	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	21	0	0	0	0	0	0	0	0	0	0	0	21
AMT	\$1,638.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,638.00

SYSTEM APP: _____ SALES _____ ACCT _____

Date Printed 12/15/23

63142365 | Charleston, WV | Optimum/DISH- I+ Charleston/Huntn, WV | 2210 |

Ampersand Cable System Order

Order #	63142365
Syscode	8008
System Name	Optimum/Charleston, WV Interconnect
Market	Charleston, WV

Flight Dates	12/22/23 - 12/28/23
Agency	Gen2 Solutions LLC
Advertiser	David Taylor for Congress

Update Date	12/14/23
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	225
Product Code	233
Est Code	4401
Product Name	Candidate
Credit Status	Cash in Advance

Show All Lines			
Total # of Weeks	1		
Total	\$4,913.00		
Commission	\$736.95		
Net Total	\$4,176.05		
Total Spots	37		
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 :	12/14 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	12/25/23	12/31/23	05:00	09:00	X	X	X	X				0.00	0	5	\$140.00	\$700.00	30	OOW 12/26/2023-12/31/2023
2	FXNC	FXNC DT	12/25/23	12/31/23	09:00	15:00	X	X	X	X				0.00	0	6	\$98.00	\$588.00	30	OOW 12/26/2023-12/31/2023
3	FXNC	FXNC EF	12/25/23	12/31/23	15:00	19:00	X	X	X	X				0.00	0	4	\$125.00	\$500.00	30	OOW 12/26/2023-12/31/2023
4	FXNC	FXNC PT	12/25/23	12/31/23	19:00	24:00	X	X	X	X				0.00	0	6	\$170.00	\$1,020.00	30	OOW 12/26/2023-12/31/2023
5	FXNC	FXNC DT	12/18/23	12/24/23	09:00	15:00					X	X	X	0.00	0	5	\$98.00	\$490.00	30	OOW 9/25/2023-12/31/2023
6	FXNC	FXNC PT	12/18/23	12/24/23	19:00	24:00					X	X	X	0.00	0	4	\$170.00	\$680.00	30	OOW 9/25/2023-12/31/2023
7	FXNC	FXNC EM	12/18/23	12/24/23	05:00	09:00					X	X	X	0.00	0	4	\$140.00	\$560.00	30	OOW 9/25/2023-12/31/2023
8	FXNC	FXNC EF	12/18/23	12/24/23	15:00	19:00					X	X	X	0.00	0	3	\$125.00	\$375.00	30	OOW 9/25/2023-12/31/2023

	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	37	0	0	0	0	0	0	0	0	0	0	0	37
AMT	\$4,913.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,913.00

SYSTEM APP: _____ SALES _____ ACCT _____

Date Printed 12/15/23

63142365 | Charleston, WV | Optimum/Charleston, WV Interconnect | 8008 |

Ampersand Cable System Order

Order #	63149108
Syscode	8008
System Name	Optimum/Charleston, WV Interconnect
Market	Charleston, WV

Flight Dates	01/12/24 - 01/18/24
Agency	Gen2 Solutions LLC
Advertiser	Jim Justice for US Senate

Update Date	01/11/24
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	229
Product Code	237
Est Code	4452
Product Name	Candidate
Credit Status	

Show All Lines			
Total # of Weeks	1		
Total	\$4,795.00		
Commission	\$719.25		
Net Total	\$4,075.75		
Total Spots	42		
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 : 1/11 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	FXNC	FXNC DT	1/15/24	1/21/24	09:00	15:00	X	X	X	X				0.00	0	15	\$66.00	\$990.00	30	OOW 1/1/2024-12/29/2024
2	FXNC	FXNC PT	1/15/24	1/21/24	19:00	24:00	X	X	X	X				0.00	0	10	\$170.00	\$1,700.00	30	OOW 1/1/2024-12/29/2024
3	FXNC	FXNC EM	1/15/24	1/21/24	05:00	09:00	X	X	X	X				0.00	0	10	\$123.00	\$1,230.00	30	OOW 1/1/2024-12/29/2024
4	FXNC	FXNC EF	1/15/24	1/21/24	15:00	19:00	X	X	X	X				0.00	0	7	\$125.00	\$875.00	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	42	0	0	0	0	0	0	0	0	0	0	0	42
AMT	\$4,795.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,795.00

SYSTEM APP: _____ SALES _____ ACCT _____

Date Printed 01/11/24

Ampersand Cable System Order

Order #	63149115
Syscode	8008
System Name	Optimum/Charleston, WV Interconnect
Market	Charleston, WV

Flight Dates	01/19/24 - 01/25/24
Agency	Gen2 Solutions LLC
Advertiser	Jim Justice for US Senate

Update Date	01/11/24
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	229
Product Code	237
Est Code	4453
Product Name	Candidate
Credit Status	Cash in Advance

Show All Lines			
Total # of Weeks	1		
Total	\$5,878.00		
Commission	\$881.70		
Net Total	\$4,996.30		
Total Spots	51		
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 : 1/11 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	FXNC	FXNC EM	1/22/24	1/28/24	05:00	09:00	X	X	X	X				0.00	0	6	\$123.00	\$738.00	30	OOW 1/1/2024-12/29/2024
2	FXNC	FXNC DT	1/22/24	1/28/24	09:00	15:00	X	X	X	X				0.00	0	10	\$66.00	\$660.00	30	OOW 1/1/2024-12/29/2024
3	FXNC	FXNC EF	1/22/24	1/28/24	15:00	19:00	X	X	X	X				0.00	0	6	\$125.00	\$750.00	30	OOW 1/1/2024-12/29/2024
4	FXNC	FXNC PT	1/22/24	1/28/24	19:00	24:00	X	X	X	X				0.00	0	8	\$170.00	\$1,360.00	30	OOW 1/1/2024-12/29/2024
5	FXNC	FXNC DT	1/15/24	1/21/24	09:00	15:00					X	X	X	0.00	0	8	\$66.00	\$528.00	30	OOW 1/1/2024-12/29/2024
6	FXNC	FXNC PT	1/15/24	1/21/24	19:00	24:00					X	X	X	0.00	0	5	\$170.00	\$850.00	30	OOW 1/1/2024-12/29/2024
7	FXNC	FXNC EM	1/15/24	1/21/24	05:00	09:00					X	X	X	0.00	0	4	\$123.00	\$492.00	30	OOW 1/1/2024-12/29/2024
8	FXNC	FXNC EF	1/15/24	1/21/24	15:00	19:00					X	X	X	0.00	0	4	\$125.00	\$500.00	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	51	0	0	0	0	0	0	0	0	0	0	0	51
AMT	\$5,878.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,878.00

SYSTEM APP: _____ SALES _____ ACCT _____

Date Printed 01/12/24

63149115 | 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: 01/11/2024

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 #	63148878
Syscode	8008
System Name	Optimum/Charleston, WV Interconnect
Market	Charleston, WV

Flight Dates	01/18/24 - 01/24/24
Agency	Gen2 Solutions LLC
Advertiser	Larry Pack for WV

Update Date	01/10/24
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	224
Product Code	232
Est Code	4447
Product Name	Candidate
Credit Status	Cash in Advance

Show All Lines			
Total # of Weeks	1		
Total	\$3,178.00		
Commission	\$476.70		
Net Total	\$2,701.30		
Total Spots	25		
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 :	1/10 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	1/22/24	1/28/24	05:00	09:00	X	X	X					0.00	0	3	\$123.00	\$369.00	30	OOW 1/1/2024-12/29/2024
2	FXNC	FXNC DT	1/22/24	1/28/24	09:00	15:00	X	X	X					0.00	0	2	\$66.00	\$132.00	30	OOW 1/1/2024-12/29/2024
3	FXNC	FXNC EF	1/22/24	1/28/24	15:00	19:00	X	X	X					0.00	0	3	\$125.00	\$375.00	30	OOW 1/1/2024-12/29/2024
4	FXNC	FXNC PT	1/22/24	1/28/24	19:00	24:00	X	X	X					0.00	0	3	\$170.00	\$510.00	30	OOW 1/1/2024-12/29/2024
5	FXNC	FXNC DT	1/15/24	1/21/24	09:00	15:00				X	X	X	X	0.00	0	3	\$66.00	\$198.00	30	OOW 1/1/2024-12/29/2024
6	FXNC	FXNC PT	1/15/24	1/21/24	19:00	24:00				X	X	X	X	0.00	0	5	\$170.00	\$850.00	30	OOW 1/1/2024-12/29/2024
7	FXNC	FXNC EM	1/15/24	1/21/24	05:00	09:00				X	X	X	X	0.00	0	3	\$123.00	\$369.00	30	OOW 1/1/2024-12/29/2024
8	FXNC	FXNC EF	1/15/24	1/21/24	15:00	19:00				X	X	X	X	0.00	0	3	\$125.00	\$375.00	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	25	0	0	0	0	0	0	0	0	0	0	0	25
AMT	\$3,178.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,178.00

SYSTEM APP: _____ SALES _____ ACCT _____

Date Printed 01/11/24

63148878 | Charleston, WV | Optimum/Charleston, WV Interconnect | 8008 |

Ampersand Cable System Order

Order #	63148885
Syscode	8008
System Name	Optimum/Charleston, WV Interconnect
Market	Charleston, WV

Flight Dates	01/25/24 - 01/31/24
Agency	Gen2 Solutions LLC
Advertiser	Larry Pack for WV

Update Date	01/10/24
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 2BK Jan23+Feb23
All ratings are based on DMA populations	

Client Code	224
Product Code	232
Est Code	4448
Product Name	Candidate
Credit Status	Cash in Advance

Show All Lines			
Total # of Weeks	1		
Total	\$3,178.00		
Commission	\$476.70		
Net Total	\$2,701.30		
Total Spots	25		
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 :	1/10 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	1/29/24	2/4/24	05:00	09:00	X	X	X					0.00	0	3	\$123.00	\$369.00	30	OOW 1/1/2024-12/29/2024
2	FXNC	FXNC DT	1/29/24	2/4/24	09:00	15:00	X	X	X					0.00	0	2	\$66.00	\$132.00	30	OOW 1/1/2024-12/29/2024
3	FXNC	FXNC EF	1/29/24	2/4/24	15:00	19:00	X	X	X					0.00	0	3	\$125.00	\$375.00	30	OOW 1/1/2024-12/29/2024
4	FXNC	FXNC PT	1/29/24	2/4/24	19:00	24:00	X	X	X					0.00	0	3	\$170.00	\$510.00	30	OOW 1/1/2024-12/29/2024
5	FXNC	FXNC DT	1/22/24	1/28/24	09:00	15:00				X	X	X	X	0.00	0	3	\$66.00	\$198.00	30	OOW 1/1/2024-12/29/2024
6	FXNC	FXNC PT	1/22/24	1/28/24	19:00	24:00				X	X	X	X	0.00	0	5	\$170.00	\$850.00	30	OOW 1/1/2024-12/29/2024
7	FXNC	FXNC EM	1/22/24	1/28/24	05:00	09:00				X	X	X	X	0.00	0	3	\$123.00	\$369.00	30	OOW 1/1/2024-12/29/2024
8	FXNC	FXNC EF	1/22/24	1/28/24	15:00	19:00				X	X	X	X	0.00	0	3	\$125.00	\$375.00	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	14	11	0	0	0	0	0	0	0	0	0	0	25
AMT	\$1,792.00	\$1,386.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,178.00

SYSTEM APP: _____ SALES _____ ACCT _____

Date Printed 01/12/24

63148885 | Charleston, WV | Optimum/Charleston, WV Interconnect | 8008 |

Ampersand Cable System Order

Order #	63148892
Syscode	8008
System Name	Optimum/Charleston, WV Interconnect
Market	Charleston, WV

Flight Dates	02/01/24 - 02/07/24
Agency	Gen2 Solutions LLC
Advertiser	Larry Pack for WV

Update Date	01/10/24
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 Feb23
All ratings are based on DMA populations	

Client Code	224
Product Code	232
Est Code	4449
Product Name	Candidate
Credit Status	Cash in Advance

Show All Lines			
Total # of Weeks	1		
Total	\$3,178.00		
Commission	\$476.70		
Net Total	\$2,701.30		
Total Spots	25		
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 : 1/10 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	2/5/24	2/11/24	05:00	09:00	X	X	X					0.00	0	3	\$123.00	\$369.00	30	OOW 1/1/2024-12/29/2024
2	FXNC	FXNC DT	2/5/24	2/11/24	09:00	15:00	X	X	X					0.00	0	2	\$66.00	\$132.00	30	OOW 1/1/2024-12/29/2024
3	FXNC	FXNC EF	2/5/24	2/11/24	15:00	19:00	X	X	X					0.00	0	3	\$125.00	\$375.00	30	OOW 1/1/2024-12/29/2024
4	FXNC	FXNC PT	2/5/24	2/11/24	19:00	24:00	X	X	X					0.00	0	3	\$170.00	\$510.00	30	OOW 1/1/2024-12/29/2024
5	FXNC	FXNC DT	1/29/24	2/4/24	09:00	15:00				X	X	X	X	0.00	0	3	\$66.00	\$198.00	30	OOW 1/1/2024-12/29/2024
6	FXNC	FXNC PT	1/29/24	2/4/24	19:00	24:00				X	X	X	X	0.00	0	5	\$170.00	\$850.00	30	OOW 1/1/2024-12/29/2024
7	FXNC	FXNC EM	1/29/24	2/4/24	05:00	09:00				X	X	X	X	0.00	0	3	\$123.00	\$369.00	30	OOW 1/1/2024-12/29/2024
8	FXNC	FXNC EF	1/29/24	2/4/24	15:00	19:00				X	X	X	X	0.00	0	3	\$125.00	\$375.00	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	25	0	0	0	0	0	0	0	0	0	0	0	25
AMT	\$3,178.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,178.00

SYSTEM APP: _____ SALES _____ ACCT _____

Date Printed 01/12/24

63148892 | 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 #	63142093
Syscode	2210
System Name	Optimum/DISH- I+ Charleston/Huntn, WV
Market	Charleston, WV

Flight Dates	01/01/24 - 01/02/24
Agency	Gen2 Solutions LLC
Advertiser	Larry Pack for WV

Update Date	12/13/23
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 2BK Dec22+Jan23
All ratings are based on DMA populations	

Client Code	224
Product Code	232
Est Code	4398
Product Name	Candidate
Credit Status	Cash in Advance
Primary Demo	Households
Makegood Policy	Approval Required

Show All Lines			
Total # of Weeks	1		
Total	\$265.00		
Commission	\$39.75		
Net Total	\$225.25		
Total Spots	3		
Affiliate Split	100.0		
Sold On	Cost Per Point		
GRP	0	GIMP	0
CPP	\$0.00	CPM	\$0.00

Comments :	12/13 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 EF	1/1/24	1/7/24	15:00	19:00	X	X						0.00	0	1	\$95.00	\$95.00	30	IPE 12/26/2022-12/31/2023
2	FXNC	FXNC PT	1/1/24	1/7/24	19:00	24:00	X	X						0.00	0	1	\$125.00	\$125.00	30	IPE 12/26/2022-12/31/2023
3	FXNC	FXNC DT	1/1/24	1/7/24	09:00	15:00	X	X						0.00	0	1	\$45.00	\$45.00	30	IPE 12/26/2022-12/31/2023

	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	3	0	0	0	0	0	0	0	0	0	0	0	3
AMT	\$265.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$265.00

SYSTEM APP: _____ SALES _____ ACCT _____

Date Printed 12/15/23

63142093 | Charleston, WV | Optimum/DISH- I+ Charleston/Huntn, WV | 2210 |

Ampersand Cable System Order

Order #	63142093
Syscode	8008
System Name	Optimum/Charleston, WV Interconnect
Market	Charleston, WV

Flight Dates	01/01/24 - 01/02/24
Agency	Gen2 Solutions LLC
Advertiser	Larry Pack for WV

Update Date	12/13/23
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 2BK Dec22+Jan23
All ratings are based on DMA populations	

Client Code	224
Product Code	232
Est Code	4398
Product Name	Candidate
Credit Status	Cash in Advance
Primary Demo	Households
Makegood Policy	Approval Required

Show All Lines			
Total # of Weeks	1		
Total	\$941.00		
Commission	\$141.15		
Net Total	\$799.85		
Total Spots	7		
Affiliate Split	100.0		
Sold On	Cost Per Point		
GRP	0	GIMP	0
CPP	\$0.00	CPM	\$0.00

Comments : 12/13 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	1/1/24	1/7/24	09:00	15:00	X	X						0.00	0	2	\$98.00	\$196.00	30	IPE 12/26/2022-12/31/2023
2	FXNC	FXNC PT	1/1/24	1/7/24	19:00	24:00	X	X						0.00	0	2	\$170.00	\$340.00	30	IPE 12/26/2022-12/31/2023
3	FXNC	FXNC EM	1/1/24	1/7/24	05:00	09:00	X	X						0.00	0	2	\$140.00	\$280.00	30	IPE 12/26/2022-12/31/2023
4	FXNC	FXNC EF	1/1/24	1/7/24	15:00	19:00	X	X						0.00	0	1	\$125.00	\$125.00	30	IPE 12/26/2022-12/31/2023

	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	7	0	0	0	0	0	0	0	0	0	0	0	7
AMT	\$941.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$941.00

SYSTEM APP: _____ SALES _____ ACCT _____

Date Printed 12/15/23

Ampersand Cable System Order

Order #	63142100
Syscode	2210
System Name	Optimum/DISH- I+ Charleston/Huntn, WV
Market	Charleston, WV

Flight Dates	01/03/24 - 01/09/24
Agency	Gen2 Solutions LLC
Advertiser	Larry Pack for WV

Update Date	12/13/23
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 Jan23
All ratings are based on DMA populations	

Client Code	224
Product Code	232
Est Code	4399
Product Name	Candidate
Credit Status	Cash in Advance
Primary Demo	Households
Makegood Policy	Approval Required

Show All Lines			
Total # of Weeks	1		
Total	\$1,855.00		
Commission	\$278.25		
Net Total	\$1,576.75		
Total Spots	21		
Affiliate Split	100.0		
Sold On	Cost Per Point		
GRP	0	GIMP	0
CPP	\$0.00	CPM	\$0.00

Comments : 12/13 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	1/8/24	1/14/24	09:00	15:00	X	X						0.00	0	2	\$45.00	\$90.00	30	IPE 12/26/2022-12/31/2023
2	FXNC	FXNC EF	1/8/24	1/14/24	15:00	19:00	X	X						0.00	0	2	\$95.00	\$190.00	30	IPE 12/26/2022-12/31/2023
3	FXNC	FXNC PT	1/8/24	1/14/24	19:00	24:00	X	X						0.00	0	2	\$125.00	\$250.00	30	IPE 12/26/2022-12/31/2023
4	FXNC	FXNC EF	1/1/24	1/7/24	15:00	19:00			X	X	X	X	X	0.00	0	5	\$95.00	\$475.00	30	IPE 12/26/2022-12/31/2023
5	FXNC	FXNC PT	1/1/24	1/7/24	19:00	24:00			X	X	X	X	X	0.00	0	5	\$125.00	\$625.00	30	IPE 12/26/2022-12/31/2023
6	FXNC	FXNC DT	1/1/24	1/7/24	09:00	15:00			X	X	X	X	X	0.00	0	5	\$45.00	\$225.00	30	IPE 12/26/2022-12/31/2023

	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	0	0	0	0	0	0	0	0	0	0	0	21
AMT	\$1,855.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,855.00

SYSTEM APP: _____ SALES _____ ACCT _____

Date Printed 12/15/23

63142100 | Charleston, WV | Optimum/DISH- I+ Charleston/Huntn, WV | 2210 |

Ampersand Cable System Order

Order #	63142100
Syscode	8008
System Name	Optimum/Charleston, WV Interconnect
Market	Charleston, WV

Flight Dates	01/03/24 - 01/09/24
Agency	Gen2 Solutions LLC
Advertiser	Larry Pack for WV

Update Date	12/13/23
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 Jan23
All ratings are based on DMA populations	

Client Code	224
Product Code	232
Est Code	4399
Product Name	Candidate
Credit Status	Cash in Advance

Show All Lines			
Total # of Weeks	1		
Total	\$3,145.00		
Commission	\$471.75		
Net Total	\$2,673.25		
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 :	12/13 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	1/8/24	1/14/24	05:00	09:00	X	X						0.00	0	2	\$140.00	\$280.00	30	IPE 12/26/2022-12/31/2023
2	FXNC	FXNC DT	1/8/24	1/14/24	09:00	15:00	X	X						0.00	0	1	\$98.00	\$98.00	30	IPE 12/26/2022-12/31/2023
3	FXNC	FXNC EF	1/8/24	1/14/24	15:00	19:00	X	X						0.00	0	1	\$125.00	\$125.00	30	IPE 12/26/2022-12/31/2023
4	FXNC	FXNC PT	1/8/24	1/14/24	19:00	24:00	X	X						0.00	0	2	\$170.00	\$340.00	30	IPE 12/26/2022-12/31/2023
5	FXNC	FXNC DT	1/1/24	1/7/24	09:00	15:00			X	X	X	X	X	0.00	0	4	\$98.00	\$392.00	30	IPE 12/26/2022-12/31/2023
6	FXNC	FXNC PT	1/1/24	1/7/24	19:00	24:00			X	X	X	X	X	0.00	0	5	\$170.00	\$850.00	30	IPE 12/26/2022-12/31/2023
7	FXNC	FXNC EM	1/1/24	1/7/24	05:00	09:00			X	X	X	X	X	0.00	0	4	\$140.00	\$560.00	30	IPE 12/26/2022-12/31/2023
8	FXNC	FXNC EF	1/1/24	1/7/24	15:00	19:00			X	X	X	X	X	0.00	0	4	\$125.00	\$500.00	30	IPE 12/26/2022-12/31/2023

	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	\$3,145.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,145.00

SYSTEM APP: _____ SALES _____ ACCT _____

Date Printed 12/15/23

63142100 | Charleston, WV | Optimum/Charleston, WV Interconnect | 8008 |

Ampersand Cable System Order

Order #	63142072
Syscode	8008
System Name	Optimum/Charleston, WV Interconnect
Market	Charleston, WV

Flight Dates	12/15/23 - 12/19/23
Agency	Gen2 Solutions LLC
Advertiser	Larry Pack for WV

Update Date	12/13/23
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	224
Product Code	232
Est Code	4396
Product Name	Candidate
Credit Status	
Primary Demo	Households
Makegood Policy	Approval Required

Show All Lines			
Total # of Weeks	1		
Total	\$3,341.00		
Commission	\$501.15		
Net Total	\$2,839.85		
Total Spots	25		
Affiliate Split	100.0		
Sold On	Cost Per Point		
GRP	0	GIMP	0
CPP	\$0.00	CPM	\$0.00

Comments :	12/13 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	12/18/23	12/24/23	05:00	09:00	X	X						0.00	0	2	\$140.00	\$280.00	30	IPE 12/26/2022-12/31/2023
2	FXNC	FXNC DT	12/18/23	12/24/23	09:00	15:00	X	X						0.00	0	2	\$98.00	\$196.00	30	IPE 12/26/2022-12/31/2023
3	FXNC	FXNC EF	12/18/23	12/24/23	15:00	19:00	X	X						0.00	0	2	\$125.00	\$250.00	30	IPE 12/26/2022-12/31/2023
4	FXNC	FXNC PT	12/18/23	12/24/23	19:00	24:00	X	X						0.00	0	3	\$170.00	\$510.00	30	IPE 12/26/2022-12/31/2023
5	FXNC	FXNC DT	12/11/23	12/17/23	09:00	15:00					X	X	X	0.00	0	5	\$98.00	\$490.00	30	IPE 12/26/2022-12/31/2023
6	FXNC	FXNC PT	12/11/23	12/17/23	19:00	24:00					X	X	X	0.00	0	4	\$170.00	\$680.00	30	IPE 12/26/2022-12/31/2023
7	FXNC	FXNC EM	12/11/23	12/17/23	05:00	09:00					X	X	X	0.00	0	4	\$140.00	\$560.00	30	IPE 12/26/2022-12/31/2023
8	FXNC	FXNC EF	12/11/23	12/17/23	15:00	19:00					X	X	X	0.00	0	3	\$125.00	\$375.00	30	IPE 12/26/2022-12/31/2023

	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	25	0	0	0	0	0	0	0	0	0	0	0	25
AMT	\$3,341.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,341.00

SYSTEM APP: _____ SALES _____ ACCT _____

Date Printed 12/13/23

63142072 | Charleston, WV | Optimum/Charleston, WV Interconnect | 8008 |

Ampersand Cable System Order

Order #	63142079
Syscode	2210
System Name	Optimum/DISH- I+ Charleston/Huntn, WV
Market	Charleston, WV

Flight Dates	12/20/23 - 12/26/23
Agency	Gen2 Solutions LLC
Advertiser	Larry Pack for WV

Update Date	12/13/23
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	224
Product Code	232
Est Code	4397
Product Name	Candidate
Credit Status	Cash in Advance
Primary Demo	Households
Makegood Policy	Approval Required

Show All Lines			
Total # of Weeks	1		
Total	\$1,715.00		
Commission	\$257.25		
Net Total	\$1,457.75		
Total Spots	19		
Affiliate Split	100.0		
Sold On	Cost Per Point		
GRP	0	GIMP	0
CPP	\$0.00	CPM	\$0.00

Comments :	12/13 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 DT	12/25/23	12/31/23	09:00	15:00	X	X						0.00	0	1	\$45.00	\$45.00	30	IPE 12/26/2022-12/31/2023
2	FXNC	FXNC EF	12/25/23	12/31/23	15:00	19:00	X	X						0.00	0	1	\$95.00	\$95.00	30	IPE 12/26/2022-12/31/2023
3	FXNC	FXNC PT	12/25/23	12/31/23	19:00	24:00	X	X						0.00	0	2	\$125.00	\$250.00	30	IPE 12/26/2022-12/31/2023
4	FXNC	FXNC EF	12/18/23	12/24/23	15:00	19:00			X	X	X	X	X	0.00	0	5	\$95.00	\$475.00	30	IPE 12/26/2022-12/31/2023
5	FXNC	FXNC PT	12/18/23	12/24/23	19:00	24:00			X	X	X	X	X	0.00	0	5	\$125.00	\$625.00	30	IPE 12/26/2022-12/31/2023
6	FXNC	FXNC DT	12/18/23	12/24/23	09:00	15:00			X	X	X	X	X	0.00	0	5	\$45.00	\$225.00	30	IPE 12/26/2022-12/31/2023

	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	19	0	0	0	0	0	0	0	0	0	0	0	19
AMT	\$1,715.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,715.00

SYSTEM APP: _____ SALES _____ ACCT _____

Date Printed 12/14/23

63142079 | Charleston, WV | Optimum/DISH- I+ Charleston/Huntn, WV | 2210 |

Ampersand Cable System Order

Order #	63142079
Syscode	8008
System Name	Optimum/Charleston, WV Interconnect
Market	Charleston, WV

Flight Dates	12/20/23 - 12/26/23
Agency	Gen2 Solutions LLC
Advertiser	Larry Pack for WV

Update Date	12/13/23
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	224
Product Code	232
Est Code	4397
Product Name	Candidate
Credit Status	Cash in Advance

Show All Lines			
Total # of Weeks	1		
Total	\$3,368.00		
Commission	\$505.20		
Net Total	\$2,862.80		
Total Spots	25		
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 :	12/13 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	12/25/23	12/31/23	05:00	09:00	X	X						0.00	0	2	\$140.00	\$280.00	30	IPE 12/26/2022-12/31/2023
2	FXNC	FXNC DT	12/25/23	12/31/23	09:00	15:00	X	X						0.00	0	1	\$98.00	\$98.00	30	IPE 12/26/2022-12/31/2023
3	FXNC	FXNC EF	12/25/23	12/31/23	15:00	19:00	X	X						0.00	0	2	\$125.00	\$250.00	30	IPE 12/26/2022-12/31/2023
4	FXNC	FXNC PT	12/25/23	12/31/23	19:00	24:00	X	X						0.00	0	2	\$170.00	\$340.00	30	IPE 12/26/2022-12/31/2023
5	FXNC	FXNC DT	12/18/23	12/24/23	09:00	15:00			X	X	X	X	X	0.00	0	5	\$98.00	\$490.00	30	IPE 12/26/2022-12/31/2023
6	FXNC	FXNC PT	12/18/23	12/24/23	19:00	24:00			X	X	X	X	X	0.00	0	5	\$170.00	\$850.00	30	IPE 12/26/2022-12/31/2023
7	FXNC	FXNC EM	12/18/23	12/24/23	05:00	09:00			X	X	X	X	X	0.00	0	4	\$140.00	\$560.00	30	IPE 12/26/2022-12/31/2023
8	FXNC	FXNC EF	12/18/23	12/24/23	15:00	19:00			X	X	X	X	X	0.00	0	4	\$125.00	\$500.00	30	IPE 12/26/2022-12/31/2023

	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	25	0	0	0	0	0	0	0	0	0	0	0	25
AMT	\$3,368.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,368.00

SYSTEM APP: _____ SALES _____ ACCT _____

Date Printed 12/14/23

63142079 | Charleston, WV | Optimum/Charleston, WV Interconnect | 8008 |

Ampersand Cable System Order

Order #	63142086
Syscode	2210
System Name	Optimum/DISH- I+ Charleston/Huntn, WV
Market	Charleston, WV

Flight Dates	12/27/23 - 12/31/23
Agency	Gen2 Solutions LLC
Advertiser	Larry Pack for WV

Update Date	12/13/23
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 2BK Dec22+Jan23
All ratings are based on DMA populations	

Client Code	224
Product Code	232
Est Code	4398
Product Name	Candidate
Credit Status	Cash in Advance

Show All Lines			
Total # of Weeks	1		
Total	\$795.00		
Commission	\$119.25		
Net Total	\$675.75		
Total Spots	9		
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 : 12/13 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	12/25/23	12/31/23	15:00	19:00			X	X	X	X	X	0.00	0	3	\$95.00	\$285.00	30	IPE 12/26/2022-12/31/2023
2	FXNC	FXNC PT	12/25/23	12/31/23	19:00	24:00			X	X	X	X	X	0.00	0	3	\$125.00	\$375.00	30	IPE 12/26/2022-12/31/2023
3	FXNC	FXNC DT	12/25/23	12/31/23	09:00	15:00			X	X	X	X	X	0.00	0	3	\$45.00	\$135.00	30	IPE 12/26/2022-12/31/2023

	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	9	0	0	0	0	0	0	0	0	0	0	0	9
AMT	\$795.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$795.00

SYSTEM APP: _____ SALES _____ ACCT _____

Date Printed 12/15/23

63142086 | Charleston, WV | Optimum/DISH- I+ Charleston/Huntn, WV | 2210 |

Ampersand Cable System Order

Order #	63142086
Syscode	8008
System Name	Optimum/Charleston, WV Interconnect
Market	Charleston, WV

Flight Dates	12/27/23 - 12/31/23
Agency	Gen2 Solutions LLC
Advertiser	Larry Pack for WV

Update Date	12/13/23
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 2BK Dec22+Jan23
All ratings are based on DMA populations	

Client Code	224
Product Code	232
Est Code	4398
Product Name	Candidate
Credit Status	Cash in Advance
Primary Demo	Households
Makegood Policy	Approval Required

Show All Lines			
Total # of Weeks	1		
Total	\$2,317.00		
Commission	\$347.55		
Net Total	\$1,969.45		
Total Spots	17		
Affiliate Split	100.0		
Sold On	Cost Per Point		
GRP	0	GIMP	0
CPP	\$0.00	CPM	\$0.00

Comments :	12/13 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 DT	12/25/23	12/31/23	09:00	15:00			X	X	X	X	X	0.00	0	4	\$98.00	\$392.00	30	IPE 12/26/2022-12/31/2023
2	FXNC	FXNC PT	12/25/23	12/31/23	19:00	24:00			X	X	X	X	X	0.00	0	5	\$170.00	\$850.00	30	IPE 12/26/2022-12/31/2023
3	FXNC	FXNC EM	12/25/23	12/31/23	05:00	09:00			X	X	X	X	X	0.00	0	5	\$140.00	\$700.00	30	IPE 12/26/2022-12/31/2023
4	FXNC	FXNC EF	12/25/23	12/31/23	15:00	19:00			X	X	X	X	X	0.00	0	3	\$125.00	\$375.00	30	IPE 12/26/2022-12/31/2023

	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	17	0	0	0	0	0	0	0	0	0	0	0	17
AMT	\$2,317.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,317.00

SYSTEM APP: _____ SALES _____ ACCT _____

Date Printed 12/15/23

Ampersand Cable System Order

Order #	63151019
Syscode	2210
System Name	Optimum/DISH- I+ Charleston/Huntn, WV
Market	Charleston, WV

Flight Dates	01/24/24 - 01/30/24
Agency	Gen2 Solutions LLC
Advertiser	Dolan for Ohio

Update Date	01/23/24
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 2BK Jan23+Feb23
-	

Client Code	202
Product Code	209
Est Code	4470
Product Name	Candidate
Credit Status	Cash in Advance

Show All Lines			
Total # of Weeks	1		
Total	\$1,224.00		
Commission	\$183.60		
Net Total	\$1,040.40		
Total Spots	16		
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 :	1/23 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	1/29/24	2/4/24	09:00	15:00	X	X						0.00	0	1	\$45.00	\$45.00	30	OOW 1/1/2024-12/29/2024
2	FXNC	FXNC EF	1/29/24	2/4/24	15:00	19:00	X	X						0.00	0	2	\$75.00	\$150.00	30	OOW 1/1/2024-12/29/2024
3	FXNC	FXNC PT	1/29/24	2/4/24	19:00	24:00	X	X						0.00	0	2	\$99.00	\$198.00	30	OOW 1/1/2024-12/29/2024
4	FXNC	FXNC DT	1/22/24	1/28/24	09:00	15:00			X	X	X	X	X	0.00	0	3	\$45.00	\$135.00	30	OOW 1/1/2024-12/29/2024
5	FXNC	FXNC PT	1/22/24	1/28/24	19:00	24:00			X	X	X	X	X	0.00	0	4	\$99.00	\$396.00	30	OOW 1/1/2024-12/29/2024
6	FXNC	FXNC EF	1/22/24	1/28/24	15:00	19:00			X	X	X	X	X	0.00	0	4	\$75.00	\$300.00	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	11	5	0	0	0	0	0	0	0	0	0	0	16
AMT	\$831.00	\$393.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,224.00

SYSTEM APP: _____ SALES _____ ACCT _____

Date Printed 01/23/24

63151019 | Charleston, WV | Optimum/DISH- I+ Charleston/Huntn, WV | 2210 |

Ampersand Cable System Order

Order #	63151019
Syscode	5716
System Name	Optimum/Pt. Pleasant, WV
Market	Charleston, WV

Flight Dates	01/24/24 - 01/30/24
Agency	Gen2 Solutions LLC
Advertiser	Dolan for Ohio

Update Date	01/23/24
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Version	1 Vs. 1
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Show All Lines

Total # of Weeks	1
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Total	\$604.00
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Commission	\$90.60
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Net Total	\$513.40
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Total Spots	24
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Affiliate Split	100.0	
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Sold On	Cost Per Point
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GRP	0	GIMP	0
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CPP	\$0.00	CPM	\$0.00
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AE	Taylor Bosse
Sales Coordinator	Ida Hailu
Office	Washington
Phone	(301) 941-2620
Status	Not accepted
Survey	DMA Nielsen Live+SD 2BK Jan23+Feb23
-	

Client Code	202
Product Code	209
Est Code	4470
Product Name	Candidate
Credit Status	Cash in Advance

Primary Demo	Households
Makegood Policy	Approval Required

Comments : 1/23 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	2	\$16.00	\$32.00	30	OOW 1/1/2024-12/29/2024
2	FXNC	FXNC DT	1/29/24	2/4/24	09:00	15:00	X	X						0.00	0	1	\$13.00	\$13.00	30	OOW 1/1/2024-12/29/2024
3	FXNC	FXNC EF	1/29/24	2/4/24	15:00	19:00	X	X						0.00	0	2	\$28.00	\$56.00	30	OOW 1/1/2024-12/29/2024
4	FXNC	FXNC PT	1/29/24	2/4/24	19:00	24:00	X	X						0.00	0	2	\$36.00	\$72.00	30	OOW 1/1/2024-12/29/2024
5	FXNC	FXNC DT	1/22/24	1/28/24	09:00	15:00			X	X	X	X	X	0.00	0	3	\$13.00	\$39.00	30	OOW 1/1/2024-12/29/2024
6	FXNC	FXNC PT	1/22/24	1/28/24	19:00	24:00			X	X	X	X	X	0.00	0	6	\$36.00	\$216.00	30	OOW 1/1/2024-12/29/2024
7	FXNC	FXNC EM	1/22/24	1/28/24	05:00	09:00			X	X	X	X	X	0.00	0	4	\$16.00	\$64.00	30	OOW 1/1/2024-12/29/2024
8	FXNC	FXNC EF	1/22/24	1/28/24	15:00	19:00			X	X	X	X	X	0.00	0	4	\$28.00	\$112.00	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	17	7	0	0	0	0	0	0	0	0	0	0	24
AMT	\$431.00	\$173.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$604.00

SYSTEM APP: _____ SALES _____ ACCT _____

Date Printed 01/23/24

63151019 | Charleston, WV | Optimum/Pt. Pleasant, WV | 5716 |

Ampersand Cable System Order

Order #	63151019
Syscode	8950
System Name	Optimum/Ashland, KY
Market	Charleston, WV

Flight Dates	01/24/24 - 01/30/24
Agency	Gen2 Solutions LLC
Advertiser	Dolan for Ohio

Update Date	01/23/24
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Version	1 Vs. 1
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Show All Lines

Total # of Weeks	1
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Total	\$704.00
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Commission	\$105.60
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Net Total	\$598.40
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Total Spots	24
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Affiliate Split	100.0	
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Sold On	Cost Per Point
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GRP	0	GIMP	0
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CPP	\$0.00	CPM	\$0.00
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AE	Taylor Bosse
Sales Coordinator	Ida Hailu
Office	Washington
Phone	(301) 941-2620
Status	Not accepted
Survey	DMA Nielsen Live+SD 2BK Jan23+Feb23
-	

Client Code	202
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Product Code	209
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Est Code	4470
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Product Name	Candidate
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Credit Status	Cash in Advance
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Primary Demo	Households
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Makegood Policy	Approval Required
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Comments : 1/23 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	2	\$19.00	\$38.00	30	OOW 1/1/2024-12/29/2024
2	FXNC	FXNC DT	1/29/24	2/4/24	09:00	15:00	X	X						0.00	0	1	\$15.00	\$15.00	30	OOW 1/1/2024-12/29/2024
3	FXNC	FXNC EF	1/29/24	2/4/24	15:00	19:00	X	X						0.00	0	2	\$31.00	\$62.00	30	OOW 1/1/2024-12/29/2024
4	FXNC	FXNC PT	1/29/24	2/4/24	19:00	24:00	X	X						0.00	0	2	\$43.00	\$86.00	30	OOW 1/1/2024-12/29/2024
5	FXNC	FXNC DT	1/22/24	1/28/24	09:00	15:00			X	X	X	X	X	0.00	0	3	\$15.00	\$45.00	30	OOW 1/1/2024-12/29/2024
6	FXNC	FXNC PT	1/22/24	1/28/24	19:00	24:00			X	X	X	X	X	0.00	0	6	\$43.00	\$258.00	30	OOW 1/1/2024-12/29/2024
7	FXNC	FXNC EM	1/22/24	1/28/24	05:00	09:00			X	X	X	X	X	0.00	0	4	\$19.00	\$76.00	30	OOW 1/1/2024-12/29/2024
8	FXNC	FXNC EF	1/22/24	1/28/24	15:00	19:00			X	X	X	X	X	0.00	0	4	\$31.00	\$124.00	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	17	7	0	0	0	0	0	0	0	0	0	0	24
AMT	\$503.00	\$201.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$704.00

SYSTEM APP: _____ SALES _____ ACCT _____

Date Printed 01/23/24

63151019 | Charleston, WV | Optimum/Ashland, KY | 8950 |

Ampersand Cable System Order

Order #	63151019
Syscode	8951
System Name	Optimum/Portsmouth, OH
Market	Charleston, WV

Flight Dates	01/24/24 - 01/30/24
Agency	Gen2 Solutions LLC
Advertiser	Dolan for Ohio

Update Date	01/23/24
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Version	1 Vs. 1
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Show All Lines

Total # of Weeks	1
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Total	\$618.00
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Commission	\$92.70
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Net Total	\$525.30
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Total Spots	22
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Affiliate Split	100.0
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Sold On	Cost Per Point
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GRP	0	GIMP	0
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CPP	\$0.00	CPM	\$0.00
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AE	Taylor Bosse
Sales Coordinator	Ida Hailu
Office	Washington
Phone	(301) 941-2620
Status	Not accepted
Survey	DMA Nielsen Live+SD 2BK Jan23+Feb23
-	

Client Code	202
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Product Code	209
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Est Code	4470
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Product Name	Candidate
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Credit Status	Cash in Advance
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Primary Demo	Households
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Makegood Policy	Approval Required
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Comments :	1/23 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	1/29/24	2/4/24	05:00	09:00	X	X						0.00	0	2	\$19.00	\$38.00	30	OOW 1/1/2024-12/29/2024
2	FXNC	FXNC DT	1/29/24	2/4/24	09:00	15:00	X	X						0.00	0	1	\$15.00	\$15.00	30	OOW 1/1/2024-12/29/2024
3	FXNC	FXNC EF	1/29/24	2/4/24	15:00	19:00	X	X						0.00	0	2	\$31.00	\$62.00	30	OOW 1/1/2024-12/29/2024
4	FXNC	FXNC PT	1/29/24	2/4/24	19:00	24:00	X	X						0.00	0	2	\$43.00	\$86.00	30	OOW 1/1/2024-12/29/2024
5	FXNC	FXNC DT	1/22/24	1/28/24	09:00	15:00			X	X	X	X	X	0.00	0	3	\$15.00	\$45.00	30	OOW 1/1/2024-12/29/2024
6	FXNC	FXNC PT	1/22/24	1/28/24	19:00	24:00			X	X	X	X	X	0.00	0	4	\$43.00	\$172.00	30	OOW 1/1/2024-12/29/2024
7	FXNC	FXNC EM	1/22/24	1/28/24	05:00	09:00			X	X	X	X	X	0.00	0	4	\$19.00	\$76.00	30	OOW 1/1/2024-12/29/2024
8	FXNC	FXNC EF	1/22/24	1/28/24	15:00	19:00			X	X	X	X	X	0.00	0	4	\$31.00	\$124.00	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	15	7	0	0	0	0	0	0	0	0	0	0	22
AMT	\$417.00	\$201.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$618.00

SYSTEM APP: _____ SALES _____ ACCT _____

Date Printed 01/23/24

63151019 | Charleston, WV | Optimum/Portsmouth, OH | 8951 |

Ampersand Cable System Order

Order #	63151019
Syscode	8952
System Name	Optimum/South Point, OH
Market	Charleston, WV

Flight Dates	01/24/24 - 01/30/24
Agency	Gen2 Solutions LLC
Advertiser	Dolan for Ohio

Update Date	01/23/24
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Version	1 Vs. 1
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Show All Lines

Total # of Weeks	1
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Total	\$930.00
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Commission	\$139.50
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Net Total	\$790.50
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Total Spots	23
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Affiliate Split	100.0
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Sold On	Cost Per Point
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GRP	0	GIMP	0
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CPP	\$0.00	CPM	\$0.00
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AE	Taylor Bosse
Sales Coordinator	Ida Hailu
Office	Washington
Phone	(301) 941-2620
Status	Not accepted
Survey	DMA Nielsen Live+SD 2BK Jan23+Feb23
-	

Client Code	202
Product Code	209
Est Code	4470
Product Name	Candidate
Credit Status	Cash in Advance

Primary Demo	Households
Makegood Policy	Approval Required

Comments : 1/23 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	2	\$26.00	\$52.00	30	OOW 1/1/2024-12/29/2024
2	FXNC	FXNC DT	1/29/24	2/4/24	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	1/29/24	2/4/24	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	1/29/24	2/4/24	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	1/22/24	1/28/24	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	1/22/24	1/28/24	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	1/22/24	1/28/24	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	1/22/24	1/28/24	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	16	7	0	0	0	0	0	0	0	0	0	0	23
AMT	\$647.00	\$283.00	\$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 01/23/24

63151019 | Charleston, WV | Optimum/South Point, OH | 8952 |

Ampersand Cable System Order

Order #	63153110
Syscode	2210
System Name	Optimum/DISH- I+ Charleston/Huntn, WV
Market	Charleston, WV

Flight Dates	02/01/24 - 02/06/24
Agency	Gen2 Solutions LLC
Advertiser	Dolan for Ohio

Update Date	01/31/24
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Version	1 Vs. 1
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Show All Lines

Total # of Weeks	1
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Total	\$1,273.75
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Commission	\$191.06
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Net Total	\$1,082.69
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Total Spots	26
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Affiliate Split	100.0
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Sold On	Cost Per Point
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GRP	101.93	GIMP	52037
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CPP	\$12.00	CPM	\$24.48
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AE	Taylor Bosse
Sales Coordinator	Ida Hailu
Office	Washington
Phone	(301) 941-2620
Status	Not accepted
Survey	DMA Nielsen Live+3 Feb22
-	

Client Code	
Product Code	
Est Code	4519
Product Name	
Credit Status	Cash in Advance

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	FXNC	FXNC DT	1/29/24	2/4/24	09:00	15:00				X	X			3.86	1970	4	\$45.00	\$180.00	30	OOW 1/1/2024-12/29/2024
2	FXNC	FXNC DT	2/5/24	2/11/24	09:00	15:00	X	X						3.75	1914	1	\$20.25	\$20.25	30	IPE
3	FXNC	FXNC EF	1/29/24	2/4/24	15:00	19:00						X	X	2.71	1383	2	\$33.75	\$67.50	30	IPE
4	FXNC	FXNC PT	1/29/24	2/4/24	19:00	24:00				X	X			5.06	2585	4	\$99.00	\$396.00	30	OOW 1/1/2024-12/29/2024
5	FXNC	FXNC PT	2/5/24	2/11/24	19:00	24:00	X	X						4.55	2323	3	\$44.50	\$133.50	30	IPE
6	FXNC	FXNC EF	1/29/24	2/4/24	15:00	19:00				X	X			4.49	2293	2	\$75.00	\$150.00	30	OOW 1/1/2024-12/29/2024
7	FXNC	FXNC PT	1/29/24	2/4/24	19:00	24:00						X	X	2.97	1514	4	\$44.50	\$178.00	30	IPE
8	FXNC	FXNC DT	1/29/24	2/4/24	09:00	15:00						X	X	3.65	1863	4	\$20.25	\$81.00	30	IPE
9	FXNC	FXNC EF	2/5/24	2/11/24	15:00	19:00	X	X						3.99	2037	2	\$33.75	\$67.50	30	IPE

	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	26	0	0	0	0	0	0	0	0	0	0	0	26
AMT	\$1,273.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,273.75

SYSTEM APP: _____ SALES _____ ACCT _____

Date Printed 01/31/24

63153110 | Charleston, WV | Optimum/DISH- I+ Charleston/Huntn, WV | 2210 |

Ampersand Cable System Order

Order #	63153110
Syscode	5716
System Name	Optimum/Pt. Pleasant, WV
Market	Charleston, WV

Flight Dates	02/01/24 - 02/06/24
Agency	Gen2 Solutions LLC
Advertiser	Dolan for Ohio

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

AE	Taylor Bosse
Sales Coordinator	Ida Hailu
Office	Washington
Phone	(301) 941-2620
Status	Not accepted
Survey	DMA Nielsen Live+3 Feb22
-	

Client Code	
Product Code	
Est Code	4519
Product Name	
Credit Status	Cash in Advance

Show All Lines			
Total # of Weeks	1		
Total	\$552.00		
Commission	\$82.80		
Net Total	\$469.20		
Total Spots	36		
Affiliate Split	100.0		
Sold On	Cost Per Point		
GRP	116.22	GIMP	8505
CPP	\$5.00	CPM	\$64.90

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	FXNC	FXNC EM	1/29/24	2/4/24	05:00	09:00						X	X	2.50	183	4	\$7.25	\$29.00	30	IPE
2	FXNC	FXNC DT	1/29/24	2/4/24	09:00	15:00				X	X			3.42	250	4	\$13.00	\$52.00	30	OOW 1/1/2024-12/29/2024
3	FXNC	FXNC DT	2/5/24	2/11/24	09:00	15:00	X	X						3.32	243	1	\$5.75	\$5.75	30	IPE
4	FXNC	FXNC EF	1/29/24	2/4/24	15:00	19:00						X	X	2.41	176	2	\$12.50	\$25.00	30	IPE
5	FXNC	FXNC PT	1/29/24	2/4/24	19:00	24:00				X	X			4.48	328	4	\$36.00	\$144.00	30	OOW 1/1/2024-12/29/2024
6	FXNC	FXNC PT	2/5/24	2/11/24	19:00	24:00	X	X						4.04	296	3	\$16.25	\$48.75	30	IPE
7	FXNC	FXNC EM	1/29/24	2/4/24	05:00	09:00				X	X			2.64	193	4	\$16.00	\$64.00	30	OOW 1/1/2024-12/29/2024
8	FXNC	FXNC DT	1/29/24	2/4/24	09:00	15:00						X	X	3.24	237	4	\$5.75	\$23.00	30	IPE
9	FXNC	FXNC EF	2/5/24	2/11/24	15:00	19:00	X	X						3.54	259	2	\$12.50	\$25.00	30	IPE
10	FXNC	FXNC EM	2/5/24	2/11/24	05:00	09:00	X	X						2.66	195	2	\$7.25	\$14.50	30	IPE
11	FXNC	FXNC PT	1/29/24	2/4/24	19:00	24:00						X	X	2.62	192	4	\$16.25	\$65.00	30	IPE
12	FXNC	FXNC EF	1/29/24	2/4/24	15:00	19:00				X	X			3.98	291	2	\$28.00	\$56.00	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	36	0	0	0	0	0	0	0	0	0	0	0	36
AMT	\$552.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$552.00

SYSTEM APP: _____ SALES _____ ACCT

Date Printed 01/31/24

63153110 | Charleston, WV | Optimum/Pt. Pleasant, WV | 5716 |

Ampersand Cable System Order

Order #	63153110
Syscode	8950
System Name	Optimum/Ashland, KY
Market	Charleston, WV

Flight Dates	02/01/24 - 02/06/24
Agency	Gen2 Solutions LLC
Advertiser	Dolan for Ohio

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

AE	Taylor Bosse
Sales Coordinator	Ida Hailu
Office	Washington
Phone	(301) 941-2620
Status	Not accepted
Survey	DMA Nielsen Live+3 Feb22
-	

Client Code	
Product Code	
Est Code	4519
Product Name	
Credit Status	Cash in Advance

Show All Lines			
Total # of Weeks	1		
Total	\$676.50		
Commission	\$101.48		
Net Total	\$575.03		
Total Spots	37		
Affiliate Split	100.0		
Sold On	Cost Per Point		
GRP	115.06	GIMP	14110
CPP	\$6.00	CPM	\$47.94

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Comments :	1/31 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	1/29/24	2/4/24	05:00	09:00						X	X	2.39	293	4	\$8.50	\$34.00	30	IPE
2	FXNC	FXNC DT	1/29/24	2/4/24	09:00	15:00				X	X			3.27	401	4	\$15.00	\$60.00	30	OOW 1/1/2024-12/29/2024
3	FXNC	FXNC DT	2/5/24	2/11/24	09:00	15:00	X	X						3.18	390	1	\$6.75	\$6.75	30	IPE
4	FXNC	FXNC EF	1/29/24	2/4/24	15:00	19:00						X	X	2.30	282	2	\$14.00	\$28.00	30	IPE
5	FXNC	FXNC PT	1/29/24	2/4/24	19:00	24:00				X	X			4.30	527	4	\$43.00	\$172.00	30	OOW 1/1/2024-12/29/2024
6	FXNC	FXNC PT	2/5/24	2/11/24	19:00	24:00	X	X						3.86	473	3	\$19.25	\$57.75	30	IPE
7	FXNC	FXNC EM	1/29/24	2/4/24	05:00	09:00				X	X			2.53	310	4	\$19.00	\$76.00	30	OOW 1/1/2024-12/29/2024
8	FXNC	FXNC DT	1/29/24	2/4/24	09:00	15:00						X	X	3.10	380	4	\$6.75	\$27.00	30	IPE
9	FXNC	FXNC EF	2/5/24	2/11/24	15:00	19:00	X	X						3.39	416	2	\$14.00	\$28.00	30	IPE
10	FXNC	FXNC EM	2/5/24	2/11/24	05:00	09:00	X	X						2.56	314	2	\$8.50	\$17.00	30	IPE
11	FXNC	FXNC PT	1/29/24	2/4/24	19:00	24:00						X	X	2.51	308	4	\$19.25	\$77.00	30	IPE
12	FXNC	FXNC EF	1/29/24	2/4/24	15:00	19:00				X	X			3.81	467	3	\$31.00	\$93.00	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	37	0	0	0	0	0	0	0	0	0	0	0	37
AMT	\$676.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$676.50

SYSTEM APP: _____ SALES _____ ACCT _____

Date Printed 01/31/24

63153110 | Charleston, WV | Optimum/Ashland, KY | 8950 |

Ampersand Cable System Order

Order #	63153110
Syscode	8951
System Name	Optimum/Portsmouth, OH
Market	Charleston, WV

Flight Dates	02/01/24 - 02/06/24
Agency	Gen2 Solutions LLC
Advertiser	Dolan for Ohio

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

AE	Taylor Bosse
Sales Coordinator	Ida Hailu
Office	Washington
Phone	(301) 941-2620
Status	Not accepted
Survey	DMA Nielsen Live+3 Feb22
-	

Client Code	
Product Code	
Est Code	4519
Product Name	
Credit Status	Cash in Advance

Show All Lines			
Total # of Weeks	1		
Total	\$695.50		
Commission	\$104.33		
Net Total	\$591.18		
Total Spots	41		
Affiliate Split	100.0		
Sold On	Cost Per Point		
GRP	148.39	GIMP	22420
CPP	\$5.00	CPM	\$31.02

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	FXNC	FXNC EM	1/29/24	2/4/24	05:00	09:00						X	X	2.82	426	4	\$8.50	\$34.00	30	IPE
2	FXNC	FXNC DT	1/29/24	2/4/24	09:00	15:00				X	X			3.86	583	4	\$15.00	\$60.00	30	OOW 1/1/2024-12/29/2024
3	FXNC	FXNC DT	2/5/24	2/11/24	09:00	15:00	X	X						3.75	567	3	\$6.75	\$20.25	30	IPE
4	FXNC	FXNC EF	1/29/24	2/4/24	15:00	19:00						X	X	2.71	409	3	\$14.00	\$42.00	30	IPE
5	FXNC	FXNC PT	1/29/24	2/4/24	19:00	24:00				X	X			5.06	765	4	\$43.00	\$172.00	30	OOW 1/1/2024-12/29/2024
6	FXNC	FXNC PT	2/5/24	2/11/24	19:00	24:00	X	X						4.55	687	3	\$19.25	\$57.75	30	IPE
7	FXNC	FXNC EM	1/29/24	2/4/24	05:00	09:00				X	X			2.98	451	4	\$19.00	\$76.00	30	OOW 1/1/2024-12/29/2024
8	FXNC	FXNC DT	1/29/24	2/4/24	09:00	15:00						X	X	3.65	551	4	\$6.75	\$27.00	30	IPE
9	FXNC	FXNC EF	2/5/24	2/11/24	15:00	19:00	X	X						4.00	604	3	\$14.00	\$42.00	30	IPE
10	FXNC	FXNC EF	1/29/24	2/4/24	15:00	19:00				X	X			4.49	679	2	\$31.00	\$62.00	30	OOW 1/1/2024-12/29/2024
11	FXNC	FXNC EM	2/5/24	2/11/24	05:00	09:00	X	X						3.01	455	3	\$8.50	\$25.50	30	IPE
12	FXNC	FXNC PT	1/29/24	2/4/24	19:00	24:00						X	X	2.97	448	4	\$19.25	\$77.00	30	IPE

	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	41	0	0	0	0	0	0	0	0	0	0	0	41
AMT	\$695.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$695.50

SYSTEM APP: _____ SALES _____ ACCT

Date Printed 01/31/24

63153110 | Charleston, WV | Optimum/Portsmouth, OH | 8951 |

Ampersand Cable System Order

Order #	63153110
Syscode	8952
System Name	Optimum/South Point, OH
Market	Charleston, WV

Flight Dates	02/01/24 - 02/06/24
Agency	Gen2 Solutions LLC
Advertiser	Dolan for Ohio

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

AE	Taylor Bosse
Sales Coordinator	Ida Hailu
Office	Washington
Phone	(301) 941-2620
Status	Not accepted
Survey	DMA Nielsen Live+3 Feb22
-	

Client Code	
Product Code	
Est Code	4519
Product Name	
Credit Status	Cash in Advance

Show All Lines			
Total # of Weeks	1		
Total	\$906.00		
Commission	\$135.90		
Net Total	\$770.10		
Total Spots	36		
Affiliate Split	100.0		
Sold On	Cost Per Point		
GRP	131.17	GIMP	33283
CPP	\$7.00	CPM	\$27.22

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	FXNC	FXNC EM	1/29/24	2/4/24	05:00	09:00						X	X	2.82	715	4	\$11.75	\$47.00	30	IPE
2	FXNC	FXNC DT	1/29/24	2/4/24	09:00	15:00				X	X			3.86	979	4	\$21.00	\$84.00	30	OOW 1/1/2024-12/29/2024
3	FXNC	FXNC DT	2/5/24	2/11/24	09:00	15:00	X	X						3.75	952	1	\$9.50	\$9.50	30	IPE
4	FXNC	FXNC EF	1/29/24	2/4/24	15:00	19:00						X	X	2.71	687	2	\$20.25	\$40.50	30	IPE
5	FXNC	FXNC PT	1/29/24	2/4/24	19:00	24:00				X	X			5.06	1285	4	\$60.00	\$240.00	30	OOW 1/1/2024-12/29/2024
6	FXNC	FXNC PT	2/5/24	2/11/24	19:00	24:00	X	X						4.55	1155	3	\$27.00	\$81.00	30	IPE
7	FXNC	FXNC EM	1/29/24	2/4/24	05:00	09:00				X	X			2.98	757	4	\$26.00	\$104.00	30	OOW 1/1/2024-12/29/2024
8	FXNC	FXNC DT	1/29/24	2/4/24	09:00	15:00						X	X	3.65	926	4	\$9.50	\$38.00	30	IPE
9	FXNC	FXNC EF	2/5/24	2/11/24	15:00	19:00	X	X						3.99	1012	2	\$20.25	\$40.50	30	IPE
10	FXNC	FXNC EM	2/5/24	2/11/24	05:00	09:00	X	X						3.01	764	2	\$11.75	\$23.50	30	IPE
11	FXNC	FXNC PT	1/29/24	2/4/24	19:00	24:00						X	X	2.97	753	4	\$27.00	\$108.00	30	IPE
12	FXNC	FXNC EF	1/29/24	2/4/24	15:00	19:00				X	X			4.49	1140	2	\$45.00	\$90.00	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	36	0	0	0	0	0	0	0	0	0	0	0	36
AMT	\$906.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$906.00

SYSTEM APP: _____ SALES _____ ACCT

Date Printed 01/31/24

63153110 | Charleston, WV | Optimum/South Point, OH | 8952 |

Ampersand Cable System Order

Order #	63154700
Syscode	2210
System Name	Optimum/DISH- I+ Charleston/Huntn, WV
Market	Charleston, WV

Flight Dates	02/07/24 - 02/13/24
Agency	Gen2 Solutions LLC
Advertiser	Dolan for Ohio

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	\$689.50
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Commission	\$103.43
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Net Total	\$586.08
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Total Spots	21
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Affiliate Split	100.0
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Sold On	Cost Per Point
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GRP	86.06	GIMP	43932
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CPP	\$8.00	CPM	\$15.69
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AE	Taylor Bosse
Sales Coordinator	Ida Hailu
Office	Washington
Phone	(301) 941-2620
Status	Not accepted
Survey	DMA Nielsen Live+SD Feb23
-	

Client Code	202
Product Code	209
Est Code	4530
Product Name	Candidate
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 DT	2/12/24	2/18/24	09:00	15:00	X	X						3.75	1912	2	\$20.25	\$40.50	30	IPE 2/3/2024-3/19/2024
2	FXNC	FXNC EF	2/12/24	2/18/24	15:00	19:00	X	X						3.99	2039	2	\$33.75	\$67.50	30	IPE 2/3/2024-3/19/2024
3	FXNC	FXNC PT	2/12/24	2/18/24	19:00	24:00	X	X						4.55	2325	2	\$44.50	\$89.00	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	3.75	1912	5	\$20.25	\$101.25	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	4.55	2325	5	\$44.50	\$222.50	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	3.99	2039	5	\$33.75	\$168.75	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	21	0	0	0	0	0	0	0	0	0	0	0	21
AMT	\$689.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$689.50

SYSTEM APP: _____ SALES _____ ACCT _____

Date Printed 02/06/24

63154700 | Charleston, WV | Optimum/DISH- I+ Charleston/Huntn, WV | 2210 |

Ampersand Cable System Order

Order #	63154700
Syscode	5716
System Name	Optimum/Pt. Pleasant, WV
Market	Charleston, WV

Flight Dates	02/07/24 - 02/13/24
Agency	Gen2 Solutions LLC
Advertiser	Dolan for Ohio

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	\$438.50
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Commission	\$65.78
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Net Total	\$372.73
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Total Spots	40
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Affiliate Split	100.0
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Sold On	Cost Per Point
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GRP	137.11	GIMP	10034
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CPP	\$3.00	CPM	\$43.70
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AE	Taylor Bosse
Sales Coordinator	Ida Hailu
Office	Washington
Phone	(301) 941-2620
Status	Not accepted
Survey	DMA Nielsen Live+SD Feb23
-	

Client Code	202
Product Code	209
Est Code	4530
Product Name	Candidate
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						2.68	196	3	\$7.25	\$21.75	30	IPE 2/3/2024-3/19/2024
2	FXNC	FXNC DT	2/12/24	2/18/24	09:00	15:00	X	X						3.32	243	2	\$5.75	\$11.50	30	IPE 2/3/2024-3/19/2024
3	FXNC	FXNC EF	2/12/24	2/18/24	15:00	19:00	X	X						3.54	259	3	\$12.50	\$37.50	30	IPE 2/3/2024-3/19/2024
4	FXNC	FXNC PT	2/12/24	2/18/24	19:00	24:00	X	X						4.03	295	3	\$16.25	\$48.75	30	IPE 2/3/2024-3/19/2024
5	FXNC	FXNC DT	2/5/24	2/11/24	09:00	15:00			X	X	X	X	X	3.32	243	6	\$5.75	\$34.50	30	IPE 2/3/2024-3/19/2024
6	FXNC	FXNC PT	2/5/24	2/11/24	19:00	24:00			X	X	X	X	X	4.03	295	9	\$16.25	\$146.25	30	IPE 2/3/2024-3/19/2024
7	FXNC	FXNC EM	2/5/24	2/11/24	05:00	09:00			X	X	X	X	X	2.68	196	7	\$7.25	\$50.75	30	IPE 2/3/2024-3/19/2024
8	FXNC	FXNC EF	2/5/24	2/11/24	15:00	19:00			X	X	X	X	X	3.54	259	7	\$12.50	\$87.50	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	40	0	0	0	0	0	0	0	0	0	0	0	40
AMT	\$438.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$438.50

SYSTEM APP: _____ SALES _____ ACCT _____

Date Printed 02/06/24

63154700 | Charleston, WV | Optimum/Pt. Pleasant, WV | 5716 |

Ampersand Cable System Order

Order #	63154700
Syscode	8950
System Name	Optimum/Ashland, KY
Market	Charleston, WV

Flight Dates	02/07/24 - 02/13/24
Agency	Gen2 Solutions LLC
Advertiser	Dolan for Ohio

Update Date	02/06/24
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 Feb23
-	

Client Code	202
Product Code	209
Est Code	4530
Product Name	Candidate
Credit Status	Cash in Advance

Show All Lines			
Total # of Weeks	1		
Total	\$510.00		
Commission	\$76.50		
Net Total	\$433.50		
Total Spots	40		
Affiliate Split	100.0		
Sold On	Cost Per Point		
GRP	131.27	GIMP	16098
CPP	\$4.00	CPM	\$31.68

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						2.56	314	3	\$8.50	\$25.50	30	IPE 2/3/2024-3/19/2024
2	FXNC	FXNC DT	2/12/24	2/18/24	09:00	15:00	X	X						3.18	390	2	\$6.75	\$13.50	30	IPE 2/3/2024-3/19/2024
3	FXNC	FXNC EF	2/12/24	2/18/24	15:00	19:00	X	X						3.38	415	3	\$14.00	\$42.00	30	IPE 2/3/2024-3/19/2024
4	FXNC	FXNC PT	2/12/24	2/18/24	19:00	24:00	X	X						3.87	474	3	\$19.25	\$57.75	30	IPE 2/3/2024-3/19/2024
5	FXNC	FXNC DT	2/5/24	2/11/24	09:00	15:00			X	X	X	X	X	3.18	390	6	\$6.75	\$40.50	30	IPE 2/3/2024-3/19/2024
6	FXNC	FXNC PT	2/5/24	2/11/24	19:00	24:00			X	X	X	X	X	3.87	474	9	\$19.25	\$173.25	30	IPE 2/3/2024-3/19/2024
7	FXNC	FXNC EM	2/5/24	2/11/24	05:00	09:00			X	X	X	X	X	2.56	314	7	\$8.50	\$59.50	30	IPE 2/3/2024-3/19/2024
8	FXNC	FXNC EF	2/5/24	2/11/24	15:00	19:00			X	X	X	X	X	3.38	415	7	\$14.00	\$98.00	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	40	0	0	0	0	0	0	0	0	0	0	0	40
AMT	\$510.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$510.00

SYSTEM APP: _____ SALES _____ ACCT _____

Date Printed 02/06/24

63154700 | Charleston, WV | Optimum/Ashland, KY | 8950 |

Ampersand Cable System Order

Order #	63154700
Syscode	8951
System Name	Optimum/Portsmouth, OH
Market	Charleston, WV

Flight Dates	02/07/24 - 02/13/24
Agency	Gen2 Solutions LLC
Advertiser	Dolan for Ohio

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	\$510.00
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Commission	\$76.50
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Net Total	\$433.50
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Total Spots	40
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Affiliate Split	100.0
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Sold On	Cost Per Point
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GRP	154.62	GIMP	23362
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CPP	\$3.00	CPM	\$21.83
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AE	Taylor Bosse
Sales Coordinator	Ida Hailu
Office	Washington
Phone	(301) 941-2620
Status	Not accepted
Survey	DMA Nielsen Live+SD Feb23
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Client Code	202
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Product Code	209
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Est Code	4530
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Product Name	Candidate
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Credit Status	Cash in Advance
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Primary Demo	Adults 35+
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Makegood Policy	Approval Required
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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						3.01	455	3	\$8.50	\$25.50	30	IPE 2/3/2024-3/19/2024
2	FXNC	FXNC DT	2/12/24	2/18/24	09:00	15:00	X	X						3.75	566	2	\$6.75	\$13.50	30	IPE 2/3/2024-3/19/2024
3	FXNC	FXNC EF	2/12/24	2/18/24	15:00	19:00	X	X						4.00	604	3	\$14.00	\$42.00	30	IPE 2/3/2024-3/19/2024
4	FXNC	FXNC PT	2/12/24	2/18/24	19:00	24:00	X	X						4.55	687	3	\$19.25	\$57.75	30	IPE 2/3/2024-3/19/2024
5	FXNC	FXNC DT	2/5/24	2/11/24	09:00	15:00			X	X	X	X	X	3.75	566	6	\$6.75	\$40.50	30	IPE 2/3/2024-3/19/2024
6	FXNC	FXNC PT	2/5/24	2/11/24	19:00	24:00			X	X	X	X	X	4.55	687	9	\$19.25	\$173.25	30	IPE 2/3/2024-3/19/2024
7	FXNC	FXNC EM	2/5/24	2/11/24	05:00	09:00			X	X	X	X	X	3.01	455	7	\$8.50	\$59.50	30	IPE 2/3/2024-3/19/2024
8	FXNC	FXNC EF	2/5/24	2/11/24	15:00	19:00			X	X	X	X	X	4.00	604	7	\$14.00	\$98.00	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	40	0	0	0	0	0	0	0	0	0	0	0	40
AMT	\$510.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$510.00

SYSTEM APP: _____ SALES _____ ACCT _____

Date Printed 02/06/24

63154700 | Charleston, WV | Optimum/Portsmouth, OH | 8951 |

Ampersand Cable System Order

Order #	63154700
Syscode	8952
System Name	Optimum/South Point, OH
Market	Charleston, WV

Flight Dates	02/07/24 - 02/13/24
Agency	Gen2 Solutions LLC
Advertiser	Dolan for Ohio

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	\$720.00
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Commission	\$108.00
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Net Total	\$612.00
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Total Spots	40
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Affiliate Split	100.0	
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Sold On	Cost Per Point
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GRP	154.64	GIMP	39238
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CPP	\$5.00	CPM	\$18.35
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AE	Taylor Bosse
Sales Coordinator	Ida Hailu
Office	Washington
Phone	(301) 941-2620
Status	Not accepted
Survey	DMA Nielsen Live+SD Feb23
-	

Client Code	202
Product Code	209
Est Code	4530
Product Name	Candidate
Credit Status	Cash in Advance

Primary Demo	Adults 35+
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 EM	2/12/24	2/18/24	05:00	09:00	X	X						3.01	764	3	\$11.75	\$35.25	30	IPE 2/3/2024-3/19/2024
2	FXNC	FXNC DT	2/12/24	2/18/24	09:00	15:00	X	X						3.75	951	2	\$9.50	\$19.00	30	IPE 2/3/2024-3/19/2024
3	FXNC	FXNC EF	2/12/24	2/18/24	15:00	19:00	X	X						3.99	1013	3	\$20.25	\$60.75	30	IPE 2/3/2024-3/19/2024
4	FXNC	FXNC PT	2/12/24	2/18/24	19:00	24:00	X	X						4.55	1155	3	\$27.00	\$81.00	30	IPE 2/3/2024-3/19/2024
5	FXNC	FXNC DT	2/5/24	2/11/24	09:00	15:00			X	X	X	X	X	3.75	951	6	\$9.50	\$57.00	30	IPE 2/3/2024-3/19/2024
6	FXNC	FXNC PT	2/5/24	2/11/24	19:00	24:00			X	X	X	X	X	4.55	1155	9	\$27.00	\$243.00	30	IPE 2/3/2024-3/19/2024
7	FXNC	FXNC EM	2/5/24	2/11/24	05:00	09:00			X	X	X	X	X	3.01	764	7	\$11.75	\$82.25	30	IPE 2/3/2024-3/19/2024
8	FXNC	FXNC EF	2/5/24	2/11/24	15:00	19:00			X	X	X	X	X	3.99	1013	7	\$20.25	\$141.75	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	\$720.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$720.00

SYSTEM APP: _____ SALES _____ ACCT _____

Date Printed 02/06/24

63154700 | Charleston, WV | Optimum/South Point, OH | 8952 |

Ampersand Cable System Order

Order #	63156719
Syscode	2210
System Name	Optimum/DISH- I+ Charleston/Huntn, WV
Market	Charleston, WV

Flight Dates	02/14/24 - 02/20/24
Agency	Gen2 Solutions LLC
Advertiser	Dolan for Ohio

Update Date	02/13/24
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 Feb23
-	

Client Code	202
Product Code	209
Est Code	4567
Product Name	OH 2.14-2.20
Credit Status	Cash in Advance

Show All Lines			
Total # of Weeks	1		
Total	\$689.50		
Commission	\$103.43		
Net Total	\$586.08		
Total Spots	21		
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 :	2/13 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 DT	2/19/24	2/25/24	09:00	15:00	X	X						0.00	0	2	\$20.25	\$40.50	30	IPE 2/3/2024-3/19/2024
2	FXNC	FXNC EF	2/19/24	2/25/24	15:00	19:00	X	X						0.00	0	2	\$33.75	\$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						0.00	0	2	\$44.50	\$89.00	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	X	0.00	0	5	\$20.25	\$101.25	30	IPE 2/3/2024-3/19/2024
5	FXNC	FXNC PT	2/12/24	2/18/24	19:00	24:00			X	X	X	X	X	0.00	0	5	\$44.50	\$222.50	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	X	0.00	0	5	\$33.75	\$168.75	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	21	0	0	0	0	0	0	0	0	0	0	0	21
AMT	\$689.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$689.50

SYSTEM APP: _____ SALES _____ ACCT _____

Date Printed 02/13/24

63156719 | Charleston, WV | Optimum/DISH- I+ Charleston/Huntn, WV | 2210 |

Ampersand Cable System Order

Order #	63156719
Syscode	5716
System Name	Optimum/Pt. Pleasant, WV
Market	Charleston, WV

Flight Dates	02/14/24 - 02/20/24
Agency	Gen2 Solutions LLC
Advertiser	Dolan for Ohio

Update Date	02/13/24
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Version	1 Vs. 1
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Show All Lines

Total # of Weeks	1
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Total	\$438.50
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Commission	\$65.78
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Net Total	\$372.73
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Total Spots	40
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Affiliate Split	100.0
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Sold On	Cost Per Point
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GRP	0	GIMP	0
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CPP	\$0.00	CPM	\$0.00
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AE	Taylor Bosse
Sales Coordinator	Ida Hailu
Office	Washington
Phone	(301) 941-2620
Status	Not accepted
Survey	DMA Nielsen Live+SD Feb23
-	

Client Code	202
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Product Code	209
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Est Code	4567
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Product Name	OH 2.14-2.20
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Credit Status	Cash in Advance
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Primary Demo	Households
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Makegood Policy	Approval Required
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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						0.00	0	3	\$7.25	\$21.75	30	IPE 2/3/2024-3/19/2024
2	FXNC	FXNC DT	2/19/24	2/25/24	09:00	15:00	X	X						0.00	0	2	\$5.75	\$11.50	30	IPE 2/3/2024-3/19/2024
3	FXNC	FXNC EF	2/19/24	2/25/24	15:00	19:00	X	X						0.00	0	3	\$12.50	\$37.50	30	IPE 2/3/2024-3/19/2024
4	FXNC	FXNC PT	2/19/24	2/25/24	19:00	24:00	X	X						0.00	0	3	\$16.25	\$48.75	30	IPE 2/3/2024-3/19/2024
5	FXNC	FXNC DT	2/12/24	2/18/24	09:00	15:00			X	X	X	X	X	0.00	0	6	\$5.75	\$34.50	30	IPE 2/3/2024-3/19/2024
6	FXNC	FXNC PT	2/12/24	2/18/24	19:00	24:00			X	X	X	X	X	0.00	0	9	\$16.25	\$146.25	30	IPE 2/3/2024-3/19/2024
7	FXNC	FXNC EM	2/12/24	2/18/24	05:00	09:00			X	X	X	X	X	0.00	0	7	\$7.25	\$50.75	30	IPE 2/3/2024-3/19/2024
8	FXNC	FXNC EF	2/12/24	2/18/24	15:00	19:00			X	X	X	X	X	0.00	0	7	\$12.50	\$87.50	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	40	0	0	0	0	0	0	0	0	0	0	0	40
AMT	\$438.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$438.50

SYSTEM APP: _____ SALES _____ ACCT _____

Date Printed 02/13/24

63156719 | Charleston, WV | Optimum/Pt. Pleasant, WV | 5716 |

Ampersand Cable System Order

Order #	63156719
Syscode	8950
System Name	Optimum/Ashland, KY
Market	Charleston, WV

Flight Dates	02/14/24 - 02/20/24
Agency	Gen2 Solutions LLC
Advertiser	Dolan for Ohio

Update Date	02/13/24
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 Feb23
-	

Client Code	202
Product Code	209
Est Code	4567
Product Name	OH 2.14-2.20
Credit Status	Cash in Advance

Show All Lines			
Total # of Weeks	1		
Total	\$510.00		
Commission	\$76.50		
Net Total	\$433.50		
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 :	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						0.00	0	3	\$8.50	\$25.50	30	IPE 2/3/2024-3/19/2024
2	FXNC	FXNC DT	2/19/24	2/25/24	09:00	15:00	X	X						0.00	0	2	\$6.75	\$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						0.00	0	3	\$14.00	\$42.00	30	IPE 2/3/2024-3/19/2024
4	FXNC	FXNC PT	2/19/24	2/25/24	19:00	24:00	X	X						0.00	0	3	\$19.25	\$57.75	30	IPE 2/3/2024-3/19/2024
5	FXNC	FXNC DT	2/12/24	2/18/24	09:00	15:00			X	X	X	X	X	0.00	0	6	\$6.75	\$40.50	30	IPE 2/3/2024-3/19/2024
6	FXNC	FXNC PT	2/12/24	2/18/24	19:00	24:00			X	X	X	X	X	0.00	0	9	\$19.25	\$173.25	30	IPE 2/3/2024-3/19/2024
7	FXNC	FXNC EM	2/12/24	2/18/24	05:00	09:00			X	X	X	X	X	0.00	0	7	\$8.50	\$59.50	30	IPE 2/3/2024-3/19/2024
8	FXNC	FXNC EF	2/12/24	2/18/24	15:00	19:00			X	X	X	X	X	0.00	0	7	\$14.00	\$98.00	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	40	0	0	0	0	0	0	0	0	0	0	0	40
AMT	\$510.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$510.00

SYSTEM APP: _____ SALES _____ ACCT _____

Date Printed 02/13/24

63156719 | Charleston, WV | Optimum/Ashland, KY | 8950 |

Ampersand Cable System Order

Order #	63156719
Syscode	8951
System Name	Optimum/Portsmouth, OH
Market	Charleston, WV

Flight Dates	02/14/24 - 02/20/24
Agency	Gen2 Solutions LLC
Advertiser	Dolan for Ohio

Update Date	02/13/24
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Version	1 Vs. 1
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Show All Lines

Total # of Weeks	1
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Total	\$510.00
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Commission	\$76.50
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Net Total	\$433.50
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Total Spots	40
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Affiliate Split	100.0
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Sold On	Cost Per Point
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GRP	0	GIMP	0
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CPP	\$0.00	CPM	\$0.00
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AE	Taylor Bosse
Sales Coordinator	Ida Hailu
Office	Washington
Phone	(301) 941-2620
Status	Not accepted
Survey	DMA Nielsen Live+SD Feb23
-	

Client Code	202
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Product Code	209
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Est Code	4567
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Product Name	OH 2.14-2.20
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Credit Status	Cash in Advance
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Primary Demo	Households
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Makegood Policy	Approval Required
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Comments : 2/13 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	2/19/24	2/25/24	05:00	09:00	X	X						0.00	0	3	\$8.50	\$25.50	30	IPE 2/3/2024-3/19/2024
2	FXNC	FXNC DT	2/19/24	2/25/24	09:00	15:00	X	X						0.00	0	2	\$6.75	\$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						0.00	0	3	\$14.00	\$42.00	30	IPE 2/3/2024-3/19/2024
4	FXNC	FXNC PT	2/19/24	2/25/24	19:00	24:00	X	X						0.00	0	3	\$19.25	\$57.75	30	IPE 2/3/2024-3/19/2024
5	FXNC	FXNC DT	2/12/24	2/18/24	09:00	15:00			X	X	X	X	X	0.00	0	6	\$6.75	\$40.50	30	IPE 2/3/2024-3/19/2024
6	FXNC	FXNC PT	2/12/24	2/18/24	19:00	24:00			X	X	X	X	X	0.00	0	9	\$19.25	\$173.25	30	IPE 2/3/2024-3/19/2024
7	FXNC	FXNC EM	2/12/24	2/18/24	05:00	09:00			X	X	X	X	X	0.00	0	7	\$8.50	\$59.50	30	IPE 2/3/2024-3/19/2024
8	FXNC	FXNC EF	2/12/24	2/18/24	15:00	19:00			X	X	X	X	X	0.00	0	7	\$14.00	\$98.00	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	40	0	0	0	0	0	0	0	0	0	0	0	40
AMT	\$510.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$510.00

SYSTEM APP: _____ SALES _____ ACCT _____

Date Printed 02/13/24

63156719 | Charleston, WV | Optimum/Portsmouth, OH | 8951 |

Ampersand Cable System Order

Order #	63156719
Syscode	8952
System Name	Optimum/South Point, OH
Market	Charleston, WV

Flight Dates	02/14/24 - 02/20/24
Agency	Gen2 Solutions LLC
Advertiser	Dolan for Ohio

Update Date	02/13/24
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Version	1 Vs. 1
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Show All Lines

Total # of Weeks	1
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Total	\$720.00
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Commission	\$108.00
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Net Total	\$612.00
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Total Spots	40
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Affiliate Split	100.0
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Sold On	Cost Per Point
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GRP	0	GIMP	0
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CPP	\$0.00	CPM	\$0.00
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AE	Taylor Bosse
Sales Coordinator	Ida Hailu
Office	Washington
Phone	(301) 941-2620
Status	Not accepted
Survey	DMA Nielsen Live+SD Feb23
-	

Client Code	202
Product Code	209
Est Code	4567
Product Name	OH 2.14-2.20
Credit Status	Cash in Advance

Primary Demo	Households
Makegood Policy	Approval Required

Comments : 2/13 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	2/19/24	2/25/24	05:00	09:00	X	X						0.00	0	3	\$11.75	\$35.25	30	IPE 2/3/2024-3/19/2024
2	FXNC	FXNC DT	2/19/24	2/25/24	09:00	15:00	X	X						0.00	0	2	\$9.50	\$19.00	30	IPE 2/3/2024-3/19/2024
3	FXNC	FXNC EF	2/19/24	2/25/24	15:00	19:00	X	X						0.00	0	3	\$20.25	\$60.75	30	IPE 2/3/2024-3/19/2024
4	FXNC	FXNC PT	2/19/24	2/25/24	19:00	24:00	X	X						0.00	0	3	\$27.00	\$81.00	30	IPE 2/3/2024-3/19/2024
5	FXNC	FXNC DT	2/12/24	2/18/24	09:00	15:00			X	X	X	X	X	0.00	0	6	\$9.50	\$57.00	30	IPE 2/3/2024-3/19/2024
6	FXNC	FXNC PT	2/12/24	2/18/24	19:00	24:00			X	X	X	X	X	0.00	0	9	\$27.00	\$243.00	30	IPE 2/3/2024-3/19/2024
7	FXNC	FXNC EM	2/12/24	2/18/24	05:00	09:00			X	X	X	X	X	0.00	0	7	\$11.75	\$82.25	30	IPE 2/3/2024-3/19/2024
8	FXNC	FXNC EF	2/12/24	2/18/24	15:00	19:00			X	X	X	X	X	0.00	0	7	\$20.25	\$141.75	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	\$720.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$720.00

SYSTEM APP: _____ SALES _____ ACCT _____

Date Printed 02/13/24

63156719 | Charleston, WV | Optimum/South Point, OH | 8952 |

Ampersand Cable System Order

Order #	63158122
Syscode	2210
System Name	Optimum/DISH- I+ Charleston/Huntn, WV
Market	Charleston, WV

Flight Dates	02/21/24 - 02/28/24
Agency	Gen2 Solutions LLC
Advertiser	Dolan for Ohio

Update Date	02/20/24
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 2BK Feb23+Mar23
-	

Client Code	202
Product Code	209
Est Code	4592
Product Name	Candidate
Credit Status	Cash in Advance

Show All Lines			
Total # of Weeks	2		
Total	\$689.50		
Commission	\$103.43		
Net Total	\$586.08		
Total Spots	21		
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 :	2/20 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					0.00	0	3	\$20.25	\$60.75	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					0.00	0	3	\$33.75	\$101.25	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					0.00	0	3	\$44.50	\$133.50	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	X	X	0.00	0	4	\$20.25	\$81.00	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	X	X	0.00	0	4	\$44.50	\$178.00	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	X	0.00	0	4	\$33.75	\$135.00	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	12	9	0	0	0	0	0	0	0	0	0	0	21
AMT	\$394.00	\$295.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$689.50

SYSTEM APP: _____ SALES _____ ACCT _____

Date Printed 02/20/24

63158122 | Charleston, WV | Optimum/DISH- I+ Charleston/Huntn, WV | 2210 |

Ampersand Cable System Order

Order #	63158122
Syscode	5716
System Name	Optimum/Pt. Pleasant, WV
Market	Charleston, WV

Flight Dates	02/21/24 - 02/28/24
Agency	Gen2 Solutions LLC
Advertiser	Dolan for Ohio

Update Date	02/20/24
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Version	1 Vs. 1
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Show All Lines

Total # of Weeks	2
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Total	\$438.50
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Commission	\$65.78
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Net Total	\$372.73
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Total Spots	40
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Affiliate Split	100.0
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Sold On	Cost Per Point
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GRP	0	GIMP	0
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CPP	\$0.00	CPM	\$0.00
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AE	Taylor Bosse
Sales Coordinator	Ida Hailu
Office	Washington
Phone	(301) 941-2620
Status	Not accepted
Survey	DMA Nielsen Live+SD 2BK Feb23+Mar23
-	

Client Code	202
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Product Code	209
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Est Code	4592
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Product Name	Candidate
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Credit Status	Cash in Advance
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Primary Demo	Households
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Makegood Policy	Approval Required
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Comments : 2/20 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					0.00	0	4	\$7.25	\$29.00	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					0.00	0	3	\$5.75	\$17.25	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					0.00	0	4	\$12.50	\$50.00	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					0.00	0	4	\$16.25	\$65.00	30	IPE 2/3/2024-3/19/2024
5	FXNC	FXNC DT	2/19/24	2/25/24	09:00	15:00			X	X	X	X	X	0.00	0	5	\$5.75	\$28.75	30	IPE 2/3/2024-3/19/2024
6	FXNC	FXNC PT	2/19/24	2/25/24	19:00	24:00			X	X	X	X	X	0.00	0	8	\$16.25	\$130.00	30	IPE 2/3/2024-3/19/2024
7	FXNC	FXNC EM	2/19/24	2/25/24	05:00	09:00			X	X	X	X	X	0.00	0	6	\$7.25	\$43.50	30	IPE 2/3/2024-3/19/2024
8	FXNC	FXNC EF	2/19/24	2/25/24	15:00	19:00			X	X	X	X	X	0.00	0	6	\$12.50	\$75.00	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	25	15	0	0	0	0	0	0	0	0	0	0	40
AMT	\$277.25	\$161.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$438.50

SYSTEM APP: _____ SALES _____ ACCT _____

Date Printed 02/20/24

63158122 | Charleston, WV | Optimum/Pt. Pleasant, WV | 5716 |

Ampersand Cable System Order

Order #	63158122
Syscode	8950
System Name	Optimum/Ashland, KY
Market	Charleston, WV

Flight Dates	02/21/24 - 02/28/24
Agency	Gen2 Solutions LLC
Advertiser	Dolan for Ohio

Update Date	02/20/24
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Version	1 Vs. 1
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Show All Lines

Total # of Weeks	2
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Total	\$510.00
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Commission	\$76.50
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Net Total	\$433.50
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Total Spots	40
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Affiliate Split	100.0
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Sold On	Cost Per Point
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GRP	0	GIMP	0
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CPP	\$0.00	CPM	\$0.00
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AE	Taylor Bosse
Sales Coordinator	Ida Hailu
Office	Washington
Phone	(301) 941-2620
Status	Not accepted
Survey	DMA Nielsen Live+SD 2BK Feb23+Mar23
-	

Client Code	202
Product Code	209
Est Code	4592
Product Name	Candidate
Credit Status	Cash in Advance

Primary Demo	Households
Makegood Policy	Approval Required

Comments : 2/20 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					0.00	0	4	\$8.50	\$34.00	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					0.00	0	3	\$6.75	\$20.25	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					0.00	0	4	\$14.00	\$56.00	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					0.00	0	4	\$19.25	\$77.00	30	IPE 2/3/2024-3/19/2024
5	FXNC	FXNC DT	2/19/24	2/25/24	09:00	15:00			X	X	X	X	X	0.00	0	5	\$6.75	\$33.75	30	IPE 2/3/2024-3/19/2024
6	FXNC	FXNC PT	2/19/24	2/25/24	19:00	24:00			X	X	X	X	X	0.00	0	8	\$19.25	\$154.00	30	IPE 2/3/2024-3/19/2024
7	FXNC	FXNC EM	2/19/24	2/25/24	05:00	09:00			X	X	X	X	X	0.00	0	6	\$8.50	\$51.00	30	IPE 2/3/2024-3/19/2024
8	FXNC	FXNC EF	2/19/24	2/25/24	15:00	19:00			X	X	X	X	X	0.00	0	6	\$14.00	\$84.00	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	25	15	0	0	0	0	0	0	0	0	0	0	40
AMT	\$322.75	\$187.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$510.00

SYSTEM APP: _____ SALES _____ ACCT _____

Date Printed 02/20/24

63158122 | Charleston, WV | Optimum/Ashland, KY | 8950 |

Ampersand Cable System Order

Order #	63158122
Syscode	8951
System Name	Optimum/Portsmouth, OH
Market	Charleston, WV

Flight Dates	02/21/24 - 02/28/24
Agency	Gen2 Solutions LLC
Advertiser	Dolan for Ohio

Update Date	02/20/24
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 2BK Feb23+Mar23
-	

Client Code	202
Product Code	209
Est Code	4592
Product Name	Candidate
Credit Status	Cash in Advance

Show All Lines			
Total # of Weeks	2		
Total	\$510.00		
Commission	\$76.50		
Net Total	\$433.50		
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 :	2/20 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	2/26/24	3/3/24	05:00	09:00	X	X	X					0.00	0	4	\$8.50	\$34.00	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					0.00	0	3	\$6.75	\$20.25	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					0.00	0	4	\$14.00	\$56.00	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					0.00	0	4	\$19.25	\$77.00	30	IPE 2/3/2024-3/19/2024
5	FXNC	FXNC DT	2/19/24	2/25/24	09:00	15:00			X	X	X	X	X	0.00	0	5	\$6.75	\$33.75	30	IPE 2/3/2024-3/19/2024
6	FXNC	FXNC PT	2/19/24	2/25/24	19:00	24:00			X	X	X	X	X	0.00	0	8	\$19.25	\$154.00	30	IPE 2/3/2024-3/19/2024
7	FXNC	FXNC EM	2/19/24	2/25/24	05:00	09:00			X	X	X	X	X	0.00	0	6	\$8.50	\$51.00	30	IPE 2/3/2024-3/19/2024
8	FXNC	FXNC EF	2/19/24	2/25/24	15:00	19:00			X	X	X	X	X	0.00	0	6	\$14.00	\$84.00	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	25	15	0	0	0	0	0	0	0	0	0	0	40
AMT	\$322.75	\$187.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$510.00

SYSTEM APP: _____ SALES _____ ACCT _____

Date Printed 02/20/24

63158122 | Charleston, WV | Optimum/Portsmouth, OH | 8951 |

Ampersand Cable System Order

Order #	63158122
Syscode	8952
System Name	Optimum/South Point, OH
Market	Charleston, WV

Flight Dates	02/21/24 - 02/28/24
Agency	Gen2 Solutions LLC
Advertiser	Dolan for Ohio

Update Date	02/20/24		
Version	1 Vs. 1		
Show All Lines			
Total # of Weeks	2		
Total	\$720.00		
Commission	\$108.00		
Net Total	\$612.00		
Total Spots	40		
Affiliate Split	100.0		
Sold On	Cost Per Point		
GRP	0	GIMP	0
CPP	\$0.00	CPM	\$0.00

AE	Taylor Bosse
Sales Coordinator	Ida Hailu
Office	Washington
Phone	(301) 941-2620
Status	Not accepted
Survey	DMA Nielsen Live+SD 2BK Feb23+Mar23
-	

Client Code	202
Product Code	209
Est Code	4592
Product Name	Candidate
Credit Status	Cash in Advance
Primary Demo	Households
Makegood Policy	Approval Required

Comments :	2/20 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	2/26/24	3/3/24	05:00	09:00	X	X	X					0.00	0	4	\$11.75	\$47.00	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					0.00	0	3	\$9.50	\$28.50	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					0.00	0	4	\$20.25	\$81.00	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					0.00	0	4	\$27.00	\$108.00	30	IPE 2/3/2024-3/19/2024
5	FXNC	FXNC DT	2/19/24	2/25/24	09:00	15:00			X	X	X	X	X	0.00	0	5	\$9.50	\$47.50	30	IPE 2/3/2024-3/19/2024
6	FXNC	FXNC PT	2/19/24	2/25/24	19:00	24:00			X	X	X	X	X	0.00	0	8	\$27.00	\$216.00	30	IPE 2/3/2024-3/19/2024
7	FXNC	FXNC EM	2/19/24	2/25/24	05:00	09:00			X	X	X	X	X	0.00	0	6	\$11.75	\$70.50	30	IPE 2/3/2024-3/19/2024
8	FXNC	FXNC EF	2/19/24	2/25/24	15:00	19:00			X	X	X	X	X	0.00	0	6	\$20.25	\$121.50	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	25	15	0	0	0	0	0	0	0	0	0	0	40
AMT	\$455.50	\$264.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$720.00

SYSTEM APP: _____ SALES _____ ACCT _____

Date Printed 02/20/24

63158122 | 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.

Ampersand Cable System Order

Order #	63162651
Syscode	8952
System Name	Optimum/South Point, OH
Market	Charleston, WV

Flight Dates	03/06/24 - 03/11/24
Agency	Gen2 Solutions LLC
Advertiser	Dolan for Ohio

Update Date	03/05/24
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 Mar23
-	

Client Code	202
Product Code	209
Est Code	4624
Product Name	Candidate
Credit Status	Cash in Advance

Show All Lines			
Total # of Weeks	1		
Total	\$699.75		
Commission	\$104.96		
Net Total	\$594.79		
Total Spots	39		
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 : 3/5 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	3/4/24	3/10/24	05:00	09:00			X	X	X	X	X	0.00	0	8	\$11.75	\$94.00	30	IPE 2/3/2024-3/19/2024
2	FXNC	FXNC DT	3/4/24	3/10/24	09:00	15:00			X	X	X	X	X	0.00	0	7	\$9.50	\$66.50	30	IPE 2/3/2024-3/19/2024
3	FXNC	FXNC EF	3/4/24	3/10/24	15:00	19:00			X	X	X	X	X	0.00	0	8	\$20.25	\$162.00	30	IPE 2/3/2024-3/19/2024
4	FXNC	FXNC PT	3/4/24	3/10/24	19:00	24:00			X	X	X	X	X	0.00	0	10	\$27.00	\$270.00	30	IPE 2/3/2024-3/19/2024
5	FXNC	FXNC DT	3/11/24	3/17/24	09:00	15:00	X							0.00	0	1	\$9.50	\$9.50	30	IPE 2/3/2024-3/19/2024
6	FXNC	FXNC PT	3/11/24	3/17/24	19:00	24:00	X							0.00	0	2	\$27.00	\$54.00	30	IPE 2/3/2024-3/19/2024
7	FXNC	FXNC EF	3/11/24	3/17/24	15:00	19:00	X							0.00	0	1	\$20.25	\$20.25	30	IPE 2/3/2024-3/19/2024
8	FXNC	FXNC EM	3/11/24	3/17/24	05:00	09:00	X							0.00	0	2	\$11.75	\$23.50	30	IPE 2/3/2024-3/19/2024

	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	\$699.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$699.75

SYSTEM APP: _____ SALES _____ ACCT _____

Date Printed 03/05/24

63162651 | Charleston, WV | Optimum/South Point, OH | 8952 |

Ampersand Cable System Order

Order #	63147569
Syscode	2210
System Name	Optimum/DISH- I+ Charleston/Huntn, WV
Market	Charleston, WV

Flight Dates	01/05/24 - 01/09/24
Agency	Gen2 Solutions LLC
Advertiser	Dolan for Ohio

Update Date	01/04/24
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	4425
Product Name	
Credit Status	Cash in Advance

Show All Lines			
Total # of Weeks	1		
Total	\$642.00		
Commission	\$96.30		
Net Total	\$545.70		
Total Spots	8		
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 : 1/4 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	FXNC	FXNC DT	1/8/24	1/14/24	09:00	15:00	X	X						0.00	0	1	\$60.00	\$60.00	30	OOW 1/1/2024-12/29/2024
2	FXNC	FXNC EF	1/8/24	1/14/24	15:00	19:00	X	X						0.00	0	1	\$75.00	\$75.00	30	OOW 1/1/2024-12/29/2024
3	FXNC	FXNC PT	1/8/24	1/14/24	19:00	24:00	X	X						0.00	0	1	\$99.00	\$99.00	30	OOW 1/1/2024-12/29/2024
4	FXNC	FXNC DT	1/1/24	1/7/24	09:00	15:00					X	X	X	0.00	0	1	\$60.00	\$60.00	30	OOW 1/1/2024-12/29/2024
5	FXNC	FXNC PT	1/1/24	1/7/24	19:00	24:00					X	X	X	0.00	0	2	\$99.00	\$198.00	30	OOW 1/1/2024-12/29/2024
6	FXNC	FXNC EF	1/1/24	1/7/24	15:00	19:00					X	X	X	0.00	0	2	\$75.00	\$150.00	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	8	0	0	0	0	0	0	0	0	0	0	0	8
AMT	\$642.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$642.00

SYSTEM APP: _____ SALES _____ ACCT _____

Date Printed 01/04/24

63147569 | Charleston, WV | Optimum/DISH- I+ Charleston/Huntn, WV | 2210 |

Ampersand Cable System Order

Order #	63147569
Syscode	5716
System Name	Optimum/Pt. Pleasant, WV
Market	Charleston, WV

Flight Dates	01/05/24 - 01/09/24
Agency	Gen2 Solutions LLC
Advertiser	Dolan for Ohio

Update Date	01/04/24
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	4425
Product Name	
Credit Status	Cash in Advance

Show All Lines			
Total # of Weeks	1		
Total	\$302.00		
Commission	\$45.30		
Net Total	\$256.70		
Total Spots	12		
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 : 1/4 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	FXNC	FXNC EM	1/8/24	1/14/24	05:00	09:00	X	X						0.00	0	1	\$16.00	\$16.00	30	OOW 1/1/2024-12/29/2024
2	FXNC	FXNC DT	1/8/24	1/14/24	09:00	15:00	X	X						0.00	0	1	\$13.00	\$13.00	30	OOW 1/1/2024-12/29/2024
3	FXNC	FXNC EF	1/8/24	1/14/24	15:00	19:00	X	X						0.00	0	1	\$28.00	\$28.00	30	OOW 1/1/2024-12/29/2024
4	FXNC	FXNC PT	1/8/24	1/14/24	19:00	24:00	X	X						0.00	0	2	\$36.00	\$72.00	30	OOW 1/1/2024-12/29/2024
5	FXNC	FXNC DT	1/1/24	1/7/24	09:00	15:00					X	X	X	0.00	0	1	\$13.00	\$13.00	30	OOW 1/1/2024-12/29/2024
6	FXNC	FXNC PT	1/1/24	1/7/24	19:00	24:00					X	X	X	0.00	0	2	\$36.00	\$72.00	30	OOW 1/1/2024-12/29/2024
7	FXNC	FXNC EM	1/1/24	1/7/24	05:00	09:00					X	X	X	0.00	0	2	\$16.00	\$32.00	30	OOW 1/1/2024-12/29/2024
8	FXNC	FXNC EF	1/1/24	1/7/24	15:00	19:00					X	X	X	0.00	0	2	\$28.00	\$56.00	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	12	0	0	0	0	0	0	0	0	0	0	0	12
AMT	\$302.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$302.00

SYSTEM APP: _____ SALES _____ ACCT _____

Date Printed 01/04/24

63147569 | Charleston, WV | Optimum/Pt. Pleasant, WV | 5716 |

Ampersand Cable System Order

Order #	63147569
Syscode	8950
System Name	Optimum/Ashland, KY
Market	Charleston, WV

Flight Dates	01/05/24 - 01/09/24
Agency	Gen2 Solutions LLC
Advertiser	Dolan for Ohio

Update Date	01/04/24
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	4425
Product Name	
Credit Status	Cash in Advance

Show All Lines			
Total # of Weeks	1		
Total	\$352.00		
Commission	\$52.80		
Net Total	\$299.20		
Total Spots	12		
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 : 1/4 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	FXNC	FXNC EM	1/8/24	1/14/24	05:00	09:00	X	X						0.00	0	1	\$19.00	\$19.00	30	OOW 1/1/2024-12/29/2024
2	FXNC	FXNC DT	1/8/24	1/14/24	09:00	15:00	X	X						0.00	0	1	\$15.00	\$15.00	30	OOW 1/1/2024-12/29/2024
3	FXNC	FXNC EF	1/8/24	1/14/24	15:00	19:00	X	X						0.00	0	1	\$31.00	\$31.00	30	OOW 1/1/2024-12/29/2024
4	FXNC	FXNC PT	1/8/24	1/14/24	19:00	24:00	X	X						0.00	0	2	\$43.00	\$86.00	30	OOW 1/1/2024-12/29/2024
5	FXNC	FXNC DT	1/1/24	1/7/24	09:00	15:00					X	X	X	0.00	0	1	\$15.00	\$15.00	30	OOW 1/1/2024-12/29/2024
6	FXNC	FXNC PT	1/1/24	1/7/24	19:00	24:00					X	X	X	0.00	0	2	\$43.00	\$86.00	30	OOW 1/1/2024-12/29/2024
7	FXNC	FXNC EM	1/1/24	1/7/24	05:00	09:00					X	X	X	0.00	0	2	\$19.00	\$38.00	30	OOW 1/1/2024-12/29/2024
8	FXNC	FXNC EF	1/1/24	1/7/24	15:00	19:00					X	X	X	0.00	0	2	\$31.00	\$62.00	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	12	0	0	0	0	0	0	0	0	0	0	0	12
AMT	\$352.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$352.00

SYSTEM APP: _____ SALES _____ ACCT _____

Date Printed 01/04/24

63147569 | Charleston, WV | Optimum/Ashland, KY | 8950 |

Ampersand Cable System Order

Order #	63147569
Syscode	8951
System Name	Optimum/Portsmouth, OH
Market	Charleston, WV

Flight Dates	01/05/24 - 01/09/24
Agency	Gen2 Solutions LLC
Advertiser	Dolan for Ohio

Update Date	01/04/24
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Version	1 Vs. 1
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Show All Lines

Total # of Weeks	1
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Total	\$309.00
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Commission	\$46.35
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Net Total	\$262.65
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Total Spots	11
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Affiliate Split	100.0
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Sold On	Cost Per Point
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GRP	0	GIMP	0
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CPP	\$0.00	CPM	\$0.00
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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	4425
Product Name	
Credit Status	Cash in Advance

Primary Demo	Households
Makegood Policy	Approval Required

Comments : 1/4 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	FXNC	FXNC EM	1/8/24	1/14/24	05:00	09:00	X	X						0.00	0	1	\$19.00	\$19.00	30	OOW 1/1/2024-12/29/2024
2	FXNC	FXNC DT	1/8/24	1/14/24	09:00	15:00	X	X						0.00	0	1	\$15.00	\$15.00	30	OOW 1/1/2024-12/29/2024
3	FXNC	FXNC EF	1/8/24	1/14/24	15:00	19:00	X	X						0.00	0	1	\$31.00	\$31.00	30	OOW 1/1/2024-12/29/2024
4	FXNC	FXNC PT	1/8/24	1/14/24	19:00	24:00	X	X						0.00	0	1	\$43.00	\$43.00	30	OOW 1/1/2024-12/29/2024
5	FXNC	FXNC DT	1/1/24	1/7/24	09:00	15:00					X	X	X	0.00	0	1	\$15.00	\$15.00	30	OOW 1/1/2024-12/29/2024
6	FXNC	FXNC PT	1/1/24	1/7/24	19:00	24:00					X	X	X	0.00	0	2	\$43.00	\$86.00	30	OOW 1/1/2024-12/29/2024
7	FXNC	FXNC EM	1/1/24	1/7/24	05:00	09:00					X	X	X	0.00	0	2	\$19.00	\$38.00	30	OOW 1/1/2024-12/29/2024
8	FXNC	FXNC EF	1/1/24	1/7/24	15:00	19:00					X	X	X	0.00	0	2	\$31.00	\$62.00	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	11	0	0	0	0	0	0	0	0	0	0	0	11
AMT	\$309.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$309.00

SYSTEM APP: _____ SALES _____ ACCT

Date Printed 01/04/24

63147569 | Charleston, WV | Optimum/Portsmouth, OH | 8951 |

Ampersand Cable System Order

Order #	63147569
Syscode	8952
System Name	Optimum/South Point, OH
Market	Charleston, WV

Flight Dates	01/05/24 - 01/09/24
Agency	Gen2 Solutions LLC
Advertiser	Dolan for Ohio

Update Date	01/04/24
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	4425
Product Name	
Credit Status	Cash in Advance

Show All Lines			
Total # of Weeks	1		
Total	\$435.00		
Commission	\$65.25		
Net Total	\$369.75		
Total Spots	11		
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 : 1/4 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	FXNC	FXNC EM	1/8/24	1/14/24	05:00	09:00	X	X						0.00	0	1	\$26.00	\$26.00	30	OOW 1/1/2024-12/29/2024
2	FXNC	FXNC DT	1/8/24	1/14/24	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	1/8/24	1/14/24	15:00	19:00	X	X						0.00	0	1	\$45.00	\$45.00	30	OOW 1/1/2024-12/29/2024
4	FXNC	FXNC PT	1/8/24	1/14/24	19:00	24:00	X	X						0.00	0	1	\$60.00	\$60.00	30	OOW 1/1/2024-12/29/2024
5	FXNC	FXNC DT	1/1/24	1/7/24	09:00	15:00					X	X	X	0.00	0	1	\$21.00	\$21.00	30	OOW 1/1/2024-12/29/2024
6	FXNC	FXNC PT	1/1/24	1/7/24	19:00	24:00					X	X	X	0.00	0	2	\$60.00	\$120.00	30	OOW 1/1/2024-12/29/2024
7	FXNC	FXNC EM	1/1/24	1/7/24	05:00	09:00					X	X	X	0.00	0	2	\$26.00	\$52.00	30	OOW 1/1/2024-12/29/2024
8	FXNC	FXNC EF	1/1/24	1/7/24	15:00	19:00					X	X	X	0.00	0	2	\$45.00	\$90.00	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	11	0	0	0	0	0	0	0	0	0	0	0	11
AMT	\$435.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$435.00

SYSTEM APP: _____ SALES _____ ACCT _____

Date Printed 01/04/24

63147569 | Charleston, WV | Optimum/South Point, OH | 8952 |

Ampersand Cable System Order

Order #	63149501
Syscode	2210
System Name	Optimum/DISH- I+ Charleston/Huntn, WV
Market	Charleston, WV

Flight Dates	01/17/24 - 01/23/24
Agency	Gen2 Solutions LLC
Advertiser	Dolan for Ohio

Update Date	01/16/24
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	4456
Product Name	Candidate
Credit Status	Cash in Advance

Show All Lines			
Total # of Weeks	1		
Total	\$1,224.00		
Commission	\$183.60		
Net Total	\$1,040.40		
Total Spots	16		
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	1/22/24	1/28/24	09:00	15:00	X	X						0.00	0	1	\$45.00	\$45.00	30	OOW 1/1/2024-12/29/2024
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 1/1/2024-12/29/2024
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 1/1/2024-12/29/2024
4	FXNC	FXNC DT	1/15/24	1/21/24	09:00	15:00			X	X	X	X	X	0.00	0	3	\$45.00	\$135.00	30	OOW 1/1/2024-12/29/2024
5	FXNC	FXNC PT	1/15/24	1/21/24	19:00	24:00			X	X	X	X	X	0.00	0	4	\$99.00	\$396.00	30	OOW 1/1/2024-12/29/2024
6	FXNC	FXNC EF	1/15/24	1/21/24	15:00	19:00			X	X	X	X	X	0.00	0	4	\$75.00	\$300.00	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	16	0	0	0	0	0	0	0	0	0	0	0	16
AMT	\$1,224.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,224.00

SYSTEM APP: _____ SALES _____ ACCT _____

Date Printed 01/16/24

63149501 | Charleston, WV | Optimum/DISH- I+ Charleston/Huntn, WV | 2210 |

Ampersand Cable System Order

Order #	63149501
Syscode	5716
System Name	Optimum/Pt. Pleasant, WV
Market	Charleston, WV

Flight Dates	01/17/24 - 01/23/24
Agency	Gen2 Solutions LLC
Advertiser	Dolan for Ohio

Update Date	01/16/24
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Version	1 Vs. 1
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Show All Lines

Total # of Weeks	1
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Total	\$604.00
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Commission	\$90.60
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Net Total	\$513.40
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Total Spots	24
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Affiliate Split	100.0
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Sold On	Cost Per Point
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GRP	0	GIMP	0
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CPP	\$0.00	CPM	\$0.00
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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	4456
Product Name	Candidate
Credit Status	Cash in Advance

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	2	\$16.00	\$32.00	30	OOW 1/1/2024-12/29/2024
2	FXNC	FXNC DT	1/22/24	1/28/24	09:00	15:00	X	X						0.00	0	1	\$13.00	\$13.00	30	OOW 1/1/2024-12/29/2024
3	FXNC	FXNC EF	1/22/24	1/28/24	15:00	19:00	X	X						0.00	0	2	\$28.00	\$56.00	30	OOW 1/1/2024-12/29/2024
4	FXNC	FXNC PT	1/22/24	1/28/24	19:00	24:00	X	X						0.00	0	2	\$36.00	\$72.00	30	OOW 1/1/2024-12/29/2024
5	FXNC	FXNC DT	1/15/24	1/21/24	09:00	15:00			X	X	X	X	X	0.00	0	3	\$13.00	\$39.00	30	OOW 1/1/2024-12/29/2024
6	FXNC	FXNC PT	1/15/24	1/21/24	19:00	24:00			X	X	X	X	X	0.00	0	6	\$36.00	\$216.00	30	OOW 1/1/2024-12/29/2024
7	FXNC	FXNC EM	1/15/24	1/21/24	05:00	09:00			X	X	X	X	X	0.00	0	4	\$16.00	\$64.00	30	OOW 1/1/2024-12/29/2024
8	FXNC	FXNC EF	1/15/24	1/21/24	15:00	19:00			X	X	X	X	X	0.00	0	4	\$28.00	\$112.00	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	24	0	0	0	0	0	0	0	0	0	0	0	24
AMT	\$604.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$604.00

SYSTEM APP: _____ SALES _____ ACCT _____

Date Printed 01/16/24

63149501 | Charleston, WV | Optimum/Pt. Pleasant, WV | 5716 |

Ampersand Cable System Order

Order #	63149501
Syscode	8950
System Name	Optimum/Ashland, KY
Market	Charleston, WV

Flight Dates	01/17/24 - 01/23/24
Agency	Gen2 Solutions LLC
Advertiser	Dolan for Ohio

Update Date	01/16/24
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	4456
Product Name	Candidate
Credit Status	Cash in Advance

Show All Lines			
Total # of Weeks	1		
Total	\$704.00		
Commission	\$105.60		
Net Total	\$598.40		
Total Spots	24		
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	2	\$19.00	\$38.00	30	OOW 1/1/2024-12/29/2024
2	FXNC	FXNC DT	1/22/24	1/28/24	09:00	15:00	X	X						0.00	0	1	\$15.00	\$15.00	30	OOW 1/1/2024-12/29/2024
3	FXNC	FXNC EF	1/22/24	1/28/24	15:00	19:00	X	X						0.00	0	2	\$31.00	\$62.00	30	OOW 1/1/2024-12/29/2024
4	FXNC	FXNC PT	1/22/24	1/28/24	19:00	24:00	X	X						0.00	0	2	\$43.00	\$86.00	30	OOW 1/1/2024-12/29/2024
5	FXNC	FXNC DT	1/15/24	1/21/24	09:00	15:00			X	X	X	X	X	0.00	0	3	\$15.00	\$45.00	30	OOW 1/1/2024-12/29/2024
6	FXNC	FXNC PT	1/15/24	1/21/24	19:00	24:00			X	X	X	X	X	0.00	0	6	\$43.00	\$258.00	30	OOW 1/1/2024-12/29/2024
7	FXNC	FXNC EM	1/15/24	1/21/24	05:00	09:00			X	X	X	X	X	0.00	0	4	\$19.00	\$76.00	30	OOW 1/1/2024-12/29/2024
8	FXNC	FXNC EF	1/15/24	1/21/24	15:00	19:00			X	X	X	X	X	0.00	0	4	\$31.00	\$124.00	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	24	0	0	0	0	0	0	0	0	0	0	0	24
AMT	\$704.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$704.00

SYSTEM APP: _____ SALES _____ ACCT _____

Date Printed 01/16/24

63149501 | Charleston, WV | Optimum/Ashland, KY | 8950 |

Ampersand Cable System Order

Order #	63149501
Syscode	8951
System Name	Optimum/Portsmouth, OH
Market	Charleston, WV

Flight Dates	01/17/24 - 01/23/24
Agency	Gen2 Solutions LLC
Advertiser	Dolan for Ohio

Update Date	01/16/24
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	4456
Product Name	Candidate
Credit Status	Cash in Advance

Show All Lines			
Total # of Weeks	1		
Total	\$618.00		
Commission	\$92.70		
Net Total	\$525.30		
Total Spots	22		
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	2	\$19.00	\$38.00	30	OOW 1/1/2024-12/29/2024
2	FXNC	FXNC DT	1/22/24	1/28/24	09:00	15:00	X	X						0.00	0	1	\$15.00	\$15.00	30	OOW 1/1/2024-12/29/2024
3	FXNC	FXNC EF	1/22/24	1/28/24	15:00	19:00	X	X						0.00	0	2	\$31.00	\$62.00	30	OOW 1/1/2024-12/29/2024
4	FXNC	FXNC PT	1/22/24	1/28/24	19:00	24:00	X	X						0.00	0	2	\$43.00	\$86.00	30	OOW 1/1/2024-12/29/2024
5	FXNC	FXNC DT	1/15/24	1/21/24	09:00	15:00			X	X	X	X	X	0.00	0	3	\$15.00	\$45.00	30	OOW 1/1/2024-12/29/2024
6	FXNC	FXNC PT	1/15/24	1/21/24	19:00	24:00			X	X	X	X	X	0.00	0	4	\$43.00	\$172.00	30	OOW 1/1/2024-12/29/2024
7	FXNC	FXNC EM	1/15/24	1/21/24	05:00	09:00			X	X	X	X	X	0.00	0	4	\$19.00	\$76.00	30	OOW 1/1/2024-12/29/2024
8	FXNC	FXNC EF	1/15/24	1/21/24	15:00	19:00			X	X	X	X	X	0.00	0	4	\$31.00	\$124.00	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	22	0	0	0	0	0	0	0	0	0	0	0	22
AMT	\$618.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$618.00

SYSTEM APP: _____ SALES _____ ACCT _____

Date Printed 01/16/24

63149501 | Charleston, WV | Optimum/Portsmouth, OH | 8951 |

Ampersand Cable System Order

Order #	63149501
Syscode	8952
System Name	Optimum/South Point, OH
Market	Charleston, WV

Flight Dates	01/17/24 - 01/23/24
Agency	Gen2 Solutions LLC
Advertiser	Dolan for Ohio

Update Date	01/16/24
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	4456
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 : 1/16 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	2	\$26.00	\$52.00	30	OOW 1/1/2024-12/29/2024
2	FXNC	FXNC DT	1/22/24	1/28/24	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	1/22/24	1/28/24	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	1/22/24	1/28/24	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	1/15/24	1/21/24	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	1/15/24	1/21/24	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	1/15/24	1/21/24	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	1/15/24	1/21/24	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 01/16/24

63149501 | 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.

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 chief executive officers, members of the executive committee and the board of directors or other governing group(s) of the advertiser/sponsor (Use separate page if necessary):

Executive Director: Brian Walsh
Treasurer: Charles Grantt

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>Tammie Wingrove</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 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:

*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.

ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

I, Main Street Media Group, 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: Main Street Media Group

Address: PO BOX 25093 Alexandria, VA 22313

Contact: Media Buyer

Phone number: 703-485-0004

Email: info@msg.tv

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 chief executive officers, members of the executive committee and the 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):

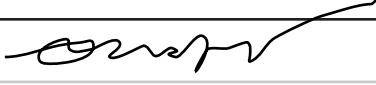
Date of election:

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: Media Buyer	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 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:

*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.

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.

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:

A7Media Buyer

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:

A Media Buyer

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 (optional):

*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 #	63156488
Syscode	2210
System Name	Optimum/DISH- I+ Charleston/Huntn, WV
Market	Charleston, WV

Flight Dates	02/13/24 - 02/19/24
Agency	AxMedia
Advertiser	Antani for Congress

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

AE	Amanda Williams
Sales Coordinator	Emily Malyszka
Office	Dallas
Phone	(214) 932-2910
Status	Not accepted
Survey	DMA Nielsen Live+SD Feb23
-	

Client Code	641
Product Code	806
Est Code	6539
Product Name	2024 Primary Election
Credit Status	Cash in Advance

Show All Lines			
Total # of Weeks	1		
Total	\$2,025.50		
Commission	\$303.83		
Net Total	\$1,721.68		
Total Spots	85		
Affiliate Split	100.0		
Sold On	Cost Per Point		
GRP	158.9	GIMP	80828
CPP	\$13.00	CPM	\$25.06

Primary Demo	Adults 35+
Makegood Policy	Not Available

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	FXNC	FXNC DT	2/12/24	2/18/24	09:00	15:00			X	X	X	X	X	3.00	1541	9	\$20.25	\$182.25	30	IPE
2	FXNC	FXNC DT	2/19/24	2/25/24	09:00	15:00	X							3.00	1541	1	\$20.25	\$20.25	30	IPE
3	FXNC	FXNC EF	2/12/24	2/18/24	15:00	19:00			X	X	X	X	X	3.30	1661	5	\$33.75	\$168.75	30	IPE
4	FXNC	FXNC EF	2/19/24	2/25/24	15:00	19:00	X							3.30	1661	1	\$33.75	\$33.75	30	IPE
5	FXNC	FXNC PT	2/12/24	2/18/24	19:00	24:00			X	X	X	X	X	3.50	1777	12	\$44.50	\$534.00	30	IPE
6	FXNC	FXNC PT	2/19/24	2/25/24	19:00	24:00	X							3.50	1777	2	\$44.50	\$89.00	30	IPE
7	HALL	HALL DT	2/12/24	2/18/24	09:00	15:00			X	X	X	X	X	0.60	301	6	\$6.75	\$40.50	30	IPE
8	HALL	HALL DT	2/19/24	2/25/24	09:00	15:00	X							0.60	301	1	\$6.75	\$6.75	30	IPE
9	HALL	HALL EF	2/12/24	2/18/24	15:00	19:00			X	X	X	X	X	0.80	405	6	\$14.25	\$85.50	30	IPE
10	HALL	HALL EF	2/19/24	2/25/24	15:00	19:00	X							0.80	405	1	\$14.25	\$14.25	30	IPE
11	HALL	HALL PT	2/12/24	2/18/24	19:00	24:00			X	X	X	X	X	1.40	708	12	\$18.75	\$225.00	30	IPE
12	HALL	HALL PT	2/19/24	2/25/24	19:00	24:00	X							1.40	708	2	\$18.75	\$37.50	30	IPE
13	HIST	HIST DT	2/12/24	2/18/24	09:00	15:00			X	X	X	X	X	0.70	352	6	\$10.50	\$63.00	30	IPE
14	HIST	HIST DT	2/19/24	2/25/24	09:00	15:00	X							0.70	352	1	\$10.50	\$10.50	30	IPE
15	HIST	HIST EF	2/12/24	2/18/24	15:00	19:00			X	X	X	X	X	0.90	434	6	\$21.50	\$129.00	30	IPE
16	HIST	HIST EF	2/19/24	2/25/24	15:00	19:00	X							0.90	434	1	\$21.50	\$21.50	30	IPE
17	HIST	HIST PT	2/12/24	2/18/24	19:00	24:00			X	X	X	X	X	1.50	786	12	\$28.00	\$336.00	30	IPE

Ampersand Cable System Order

Order #	63156488
Syscode	2210
System Name	Optimum/DISH- I+ Charleston/Huntn, WV
Market	Charleston, WV

Flight Dates	02/13/24 - 02/19/24
Agency	AxMedia
Advertiser	Antani for Congress

Update Date	02/12/24
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Version	1 Vs. 1
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Show All Lines

Total # of Weeks	1
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Total	\$2,025.50
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Commission	\$303.83
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Net Total	\$1,721.68
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Total Spots	85
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Affiliate Split	100.0
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Sold On	Cost Per Point
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GRP	158.9	GIMP	80828
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CPP	\$13.00	CPM	\$25.06
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AE	Amanda Williams
Sales Coordinator	Emily Malyszka
Office	Dallas
Phone	(214) 932-2910
Status	Not accepted
Survey	DMA Nielsen Live+SD Feb23
-	

Client Code	641
Product Code	806
Est Code	6539
Product Name	2024 Primary Election
Credit Status	Cash in Advance

Primary Demo	Adults 35+
Makegood Policy	Not Available

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
18	HIST	HIST PT	2/19/24	2/25/24	19:00	24:00	X							1.50	786	1	\$28.00	\$28.00	30	IPE

	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	85	0	0	0	0	0	0	0	0	0	0	0	85
AMT	\$2,025.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,025.50

SYSTEM APP: _____ SALES _____ ACCT _____

Date Printed 02/13/24

63156488 | Charleston, WV | Optimum/DISH- I+ Charleston/Huntn, WV | 2210 |

Ampersand Cable System Order

Order #	63156488
Syscode	8008
System Name	Optimum/Charleston, WV Interconnect
Market	Charleston, WV

Flight Dates	02/13/24 - 02/19/24
Agency	AxMedia
Advertiser	Antani for Congress

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

AE	Amanda Williams
Sales Coordinator	Emily Malyszka
Office	Dallas
Phone	(214) 932-2910
Status	Not accepted
Survey	DMA Nielsen Live+SD Feb23
-	

Client Code	641
Product Code	806
Est Code	6539
Product Name	2024 Primary Election
Credit Status	Cash in Advance

Show All Lines			
Total # of Weeks	1		
Total	\$3,620.50		
Commission	\$543.08		
Net Total	\$3,077.43		
Total Spots	90		
Affiliate Split	100.0		
Sold On	Cost Per Point		
GRP	149.1	GIMP	241060
CPP	\$24.00	CPM	\$15.02

Primary Demo	Adults 35+
Makegood Policy	Not Available

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	FXNC	FXNC EM	2/12/24	2/18/24	05:00	09:00			X	X	X	X	X	2.20	3540	7	\$55.25	\$386.75	30	IPE
2	FXNC	FXNC EM	2/19/24	2/25/24	05:00	09:00	X							2.20	3540	2	\$55.25	\$110.50	30	IPE
3	FXNC	FXNC DT	2/12/24	2/18/24	09:00	15:00			X	X	X	X	X	2.80	4468	8	\$29.75	\$238.00	30	IPE
4	FXNC	FXNC DT	2/19/24	2/25/24	09:00	15:00	X							2.80	4468	1	\$29.75	\$29.75	30	IPE
5	FXNC	FXNC EF	2/12/24	2/18/24	15:00	19:00			X	X	X	X	X	3.00	4816	6	\$56.25	\$337.50	30	IPE
6	FXNC	FXNC EF	2/19/24	2/25/24	15:00	19:00	X							3.00	4816	1	\$56.25	\$56.25	30	IPE
7	FXNC	FXNC PT	2/12/24	2/18/24	19:00	24:00			X	X	X	X	X	3.20	5152	9	\$76.50	\$688.50	30	IPE
8	FXNC	FXNC PT	2/19/24	2/25/24	19:00	24:00	X							3.20	5152	1	\$76.50	\$76.50	30	IPE
9	HALL	HALL DT	2/12/24	2/18/24	09:00	15:00			X	X	X	X	X	0.50	772	6	\$11.25	\$67.50	30	IPE
10	HALL	HALL DT	2/19/24	2/25/24	09:00	15:00	X							0.50	772	1	\$11.25	\$11.25	30	IPE
11	HALL	HALL EF	2/12/24	2/18/24	15:00	19:00			X	X	X	X	X	0.60	1039	6	\$24.50	\$147.00	30	IPE
12	HALL	HALL EF	2/19/24	2/25/24	15:00	19:00	X							0.60	1039	1	\$24.50	\$24.50	30	IPE
13	HALL	HALL PT	2/12/24	2/18/24	19:00	24:00			X	X	X	X	X	1.10	1818	12	\$32.25	\$387.00	30	IPE
14	HALL	HALL PT	2/19/24	2/25/24	19:00	24:00	X							1.10	1818	2	\$32.25	\$64.50	30	IPE
15	HIST	HIST DT	2/12/24	2/18/24	09:00	15:00			X	X	X	X	X	0.60	1022	6	\$17.00	\$102.00	30	IPE
16	HIST	HIST DT	2/19/24	2/25/24	09:00	15:00	X							0.60	1022	1	\$17.00	\$17.00	30	IPE
17	HIST	HIST EF	2/12/24	2/18/24	15:00	19:00			X	X	X	X	X	0.80	1260	6	\$36.00	\$216.00	30	IPE
18	HIST	HIST EF	2/19/24	2/25/24	15:00	19:00	X							0.80	1260	1	\$36.00	\$36.00	30	IPE
19	HIST	HIST PT	2/12/24	2/18/24	19:00	24:00			X	X	X	X	X	1.40	2281	12	\$48.00	\$576.00	30	IPE

Ampersand Cable System Order

Order #	63156488
Syscode	8008
System Name	Optimum/Charleston, WV Interconnect
Market	Charleston, WV

Flight Dates	02/13/24 - 02/19/24
Agency	AxMedia
Advertiser	Antani for Congress

Update Date	02/12/24
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Version	1 Vs. 1
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Show All Lines

Total # of Weeks	1
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Total	\$3,620.50
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Commission	\$543.08
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Net Total	\$3,077.43
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Total Spots	90
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Affiliate Split	100.0	
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Sold On	Cost Per Point		
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GRP	149.1	GIMP	241060
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CPP	\$24.00	CPM	\$15.02
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AE	Amanda Williams
Sales Coordinator	Emily Malyszka
Office	Dallas
Phone	(214) 932-2910
Status	Not accepted
Survey	DMA Nielsen Live+SD Feb23
-	

Client Code	641
Product Code	806
Est Code	6539
Product Name	2024 Primary Election
Credit Status	Cash in Advance

Primary Demo	Adults 35+
Makegood Policy	Not Available

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
20	HIST	HIST PT	2/19/24	2/25/24	19:00	24:00	X							1.40	2281	1	\$48.00	\$48.00	30	IPE

	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	90	0	0	0	0	0	0	0	0	0	0	0	90
AMT	\$3,620.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,620.50

SYSTEM APP: _____ SALES _____ ACCT _____

Date Printed 02/13/24

63156488 | Charleston, WV | Optimum/Charleston, WV Interconnect | 8008 |

Ampersand Cable System Order

Order #	63157775
Syscode	2210
System Name	Optimum/DISH- I+ Charleston/Huntn, WV
Market	Charleston, WV

Flight Dates	02/20/24 - 02/26/24
Agency	AxMedia
Advertiser	Antani for Congress

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

AE	Amanda Williams
Sales Coordinator	Emily Malyszka
Office	Dallas
Phone	(214) 932-2910
Status	Not accepted
Survey	DMA Nielsen Live+SD 2BK Feb23+Mar23
-	

Client Code	641
Product Code	806
Est Code	6571
Product Name	2024 Primary Election
Credit Status	Cash in Advance

Show All Lines			
Total # of Weeks	1		
Total	\$1,025.50		
Commission	\$153.83		
Net Total	\$871.68		
Total Spots	56		
Affiliate Split	100.0		
Sold On	Cost Per Point		
GRP	61.6	GIMP	31360
CPP	\$17.00	CPM	\$32.70

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	HALL	HALL DT	2/19/24	2/25/24	09:00	15:00		X	X	X	X	X	X	0.60	301	6	\$6.75	\$40.50	30	IPE
2	HALL	HALL DT	2/26/24	3/3/24	09:00	15:00	X							0.60	301	1	\$6.75	\$6.75	30	IPE
3	HALL	HALL EF	2/19/24	2/25/24	15:00	19:00		X	X	X	X	X	X	0.80	405	6	\$14.25	\$85.50	30	IPE
4	HALL	HALL EF	2/26/24	3/3/24	15:00	19:00	X							0.80	405	1	\$14.25	\$14.25	30	IPE
5	HALL	HALL PT	2/19/24	2/25/24	19:00	24:00		X	X	X	X	X	X	1.40	708	12	\$18.75	\$225.00	30	IPE
6	HALL	HALL PT	2/26/24	3/3/24	19:00	24:00	X							1.40	708	2	\$18.75	\$37.50	30	IPE
7	HIST	HIST DT	2/19/24	2/25/24	09:00	15:00		X	X	X	X	X	X	0.70	352	6	\$10.50	\$63.00	30	IPE
8	HIST	HIST DT	2/26/24	3/3/24	09:00	15:00	X							0.70	352	1	\$10.50	\$10.50	30	IPE
9	HIST	HIST EF	2/19/24	2/25/24	15:00	19:00		X	X	X	X	X	X	0.90	434	6	\$21.50	\$129.00	30	IPE
10	HIST	HIST EF	2/26/24	3/3/24	15:00	19:00	X							0.90	434	1	\$21.50	\$21.50	30	IPE
11	HIST	HIST PT	2/19/24	2/25/24	19:00	24:00		X	X	X	X	X	X	1.50	786	12	\$28.00	\$336.00	30	IPE
12	HIST	HIST PT	2/26/24	3/3/24	19:00	24:00	X							1.50	786	2	\$28.00	\$56.00	30	IPE

	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	48	8	0	0	0	0	0	0	0	0	0	0	56
AMT	\$879.00	\$146.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,025.50

SYSTEM APP: _____ SALES _____ ACCT _____

Date Printed 02/16/24

63157775 | Charleston, WV | Optimum/DISH- I+ Charleston/Huntn, WV | 2210 |

Ampersand Cable System Order

Order #	63157775
Syscode	8008
System Name	Optimum/Charleston, WV Interconnect
Market	Charleston, WV

Flight Dates	02/20/24 - 02/26/24
Agency	AxMedia
Advertiser	Antani for Congress

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

AE	Amanda Williams
Sales Coordinator	Emily Malyszka
Office	Dallas
Phone	(214) 932-2910
Status	Not accepted
Survey	DMA Nielsen Live+SD 2BK Feb23+Mar23
-	

Client Code	641
Product Code	806
Est Code	6571
Product Name	2024 Primary Election
Credit Status	Cash in Advance

Show All Lines			
Total # of Weeks	1		
Total	\$3,596.25		
Commission	\$539.44		
Net Total	\$3,056.81		
Total Spots	84		
Affiliate Split	100.0		
Sold On	Cost Per Point		
GRP	133.7	GIMP	216657
CPP	\$27.00	CPM	\$16.60

Primary Demo	Adults 35+
Makegood Policy	Not Available

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 EM	2/19/24	2/25/24	05:00	09:00		X	X	X	X	X	X	2.20	3540	6	\$55.25	\$331.50	30	IPE
2	FXNC	FXNC EM	2/26/24	3/3/24	05:00	09:00	X							2.20	3540	1	\$55.25	\$55.25	30	IPE
3	FXNC	FXNC EF	2/19/24	2/25/24	15:00	19:00		X	X	X	X	X	X	3.00	4816	6	\$56.25	\$337.50	30	IPE
4	FXNC	FXNC EF	2/26/24	3/3/24	15:00	19:00	X							3.00	4816	1	\$56.25	\$56.25	30	IPE
5	FXNC	FXNC PT	2/19/24	2/25/24	19:00	24:00		X	X	X	X	X	X	3.20	5152	12	\$76.50	\$918.00	30	IPE
6	FXNC	FXNC PT	2/26/24	3/3/24	19:00	24:00	X							3.20	5152	2	\$76.50	\$153.00	30	IPE
7	HALL	HALL DT	2/19/24	2/25/24	09:00	15:00		X	X	X	X	X	X	0.50	772	6	\$11.25	\$67.50	30	IPE
8	HALL	HALL DT	2/26/24	3/3/24	09:00	15:00	X							0.50	772	1	\$11.25	\$11.25	30	IPE
9	HALL	HALL EF	2/19/24	2/25/24	15:00	19:00		X	X	X	X	X	X	0.60	1039	6	\$24.50	\$147.00	30	IPE
10	HALL	HALL EF	2/26/24	3/3/24	15:00	19:00	X							0.60	1039	1	\$24.50	\$24.50	30	IPE
11	HALL	HALL PT	2/19/24	2/25/24	19:00	24:00		X	X	X	X	X	X	1.10	1818	12	\$32.25	\$387.00	30	IPE
12	HALL	HALL PT	2/26/24	3/3/24	19:00	24:00	X							1.10	1818	2	\$32.25	\$64.50	30	IPE
13	HIST	HIST DT	2/19/24	2/25/24	09:00	15:00		X	X	X	X	X	X	0.60	1022	6	\$17.00	\$102.00	30	IPE
14	HIST	HIST DT	2/26/24	3/3/24	09:00	15:00	X							0.60	1022	1	\$17.00	\$17.00	30	IPE
15	HIST	HIST EF	2/19/24	2/25/24	15:00	19:00		X	X	X	X	X	X	0.80	1260	6	\$36.00	\$216.00	30	IPE
16	HIST	HIST EF	2/26/24	3/3/24	15:00	19:00	X							0.80	1260	1	\$36.00	\$36.00	30	IPE
17	HIST	HIST PT	2/19/24	2/25/24	19:00	24:00		X	X	X	X	X	X	1.40	2281	12	\$48.00	\$576.00	30	IPE

Ampersand Cable System Order

Order #	63157775
Syscode	8008
System Name	Optimum/Charleston, WV Interconnect
Market	Charleston, WV

Flight Dates	02/20/24 - 02/26/24
Agency	AxMedia
Advertiser	Antani for Congress

Update Date	02/16/24
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Version	1 Vs. 1
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Show All Lines

Total # of Weeks	1
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Total	\$3,596.25
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Commission	\$539.44
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Net Total	\$3,056.81
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Total Spots	84
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Affiliate Split	100.0
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Sold On	Cost Per Point
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GRP	133.7	GIMP	216657
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CPP	\$27.00	CPM	\$16.60
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AE	Amanda Williams
Sales Coordinator	Emily Malyszka
Office	Dallas
Phone	(214) 932-2910
Status	Not accepted
Survey	DMA Nielsen Live+SD 2BK Feb23+Mar23
-	

Client Code	641
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Product Code	806
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Est Code	6571
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Product Name	2024 Primary Election
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Credit Status	Cash in Advance
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Primary Demo	Adults 35+
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Makegood Policy	Not Available
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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
18	HIST	HIST PT	2/26/24	3/3/24	19:00	24:00	X							1.40	2281	2	\$48.00	\$96.00	30	IPE

	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	72	12	0	0	0	0	0	0	0	0	0	0	84
AMT	\$3,082.50	\$513.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,596.25

SYSTEM APP: _____ SALES _____ ACCT _____

Date Printed 02/16/24

63157775 | Charleston, WV | Optimum/Charleston, WV Interconnect | 8008 |

Ampersand Cable System Order

Order #	63159711
Syscode	2210
System Name	Optimum/DISH- I+ Charleston/Huntn, WV
Market	Charleston, WV

Flight Dates	02/27/24 - 03/04/24
Agency	AxMedia
Advertiser	Antani for Congress

Update Date	02/26/24
Version	1 Vs. 1

AE	Amanda Williams
Sales Coordinator	Emily Malyszka
Office	Dallas
Phone	(214) 932-2910
Status	Not accepted
Survey	DMA Nielsen Live+SD Mar23
-	

Client Code	641
Product Code	806
Est Code	6619
Product Name	2024 Primary Election
Credit Status	Cash in Advance

Show All Lines			
Total # of Weeks	1		
Total	\$1,414.50		
Commission	\$212.18		
Net Total	\$1,202.33		
Total Spots	67		
Affiliate Split	100.0		
Sold On	Cost Per Point		
GRP	71.5	GIMP	36418
CPP	\$20.00	CPM	\$38.84

Primary Demo	Adults 35+
Makegood Policy	Not Available

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	HALL	HALL DT	2/26/24	3/3/24	09:00	15:00		X	X	X	X	X	X	0.60	301	6	\$6.75	\$40.50	30	IPE
2	HALL	HALL DT	3/4/24	3/10/24	09:00	15:00	X							0.60	301	1	\$6.75	\$6.75	30	IPE
3	HALL	HALL EF	2/26/24	3/3/24	15:00	19:00		X	X	X	X	X	X	0.80	405	6	\$14.25	\$85.50	30	IPE
4	HALL	HALL EF	3/4/24	3/10/24	15:00	19:00	X							0.80	405	1	\$14.25	\$14.25	30	IPE
5	HALL	HALL PT	2/26/24	3/3/24	19:00	24:00		X	X	X	X	X	X	1.40	708	12	\$18.75	\$225.00	30	IPE
6	HALL	HALL PT	3/4/24	3/10/24	19:00	24:00	X							1.40	708	2	\$18.75	\$37.50	30	IPE
7	HIST	HIST DT	2/26/24	3/3/24	09:00	15:00		X	X	X	X	X	X	0.70	352	6	\$10.50	\$63.00	30	IPE
8	HIST	HIST DT	3/4/24	3/10/24	09:00	15:00	X							0.70	352	1	\$10.50	\$10.50	30	IPE
9	HIST	HIST EF	2/26/24	3/3/24	15:00	19:00		X	X	X	X	X	X	0.90	434	6	\$21.50	\$129.00	30	IPE
10	HIST	HIST EF	3/4/24	3/10/24	15:00	19:00	X							0.90	434	1	\$21.50	\$21.50	30	IPE
11	HIST	HIST PT	2/26/24	3/3/24	19:00	24:00		X	X	X	X	X	X	1.50	786	12	\$28.00	\$336.00	30	IPE
12	HIST	HIST PT	3/4/24	3/10/24	19:00	24:00	X							1.50	786	1	\$28.00	\$28.00	30	IPE
13	ESPN	ESPN EF	2/26/24	3/3/24	15:00	19:00		X	X	X	X	X	X	0.80	424	5	\$30.00	\$150.00	30	IPE
14	ESPN	ESPN EF	3/4/24	3/10/24	15:00	19:00	X							0.80	424	1	\$30.00	\$30.00	30	IPE
15	ESPN	ESPN PT	2/26/24	3/3/24	19:00	24:00		X	X	X	X	X	X	1.10	550	5	\$39.50	\$197.50	30	IPE

Ampersand Cable System Order

Order #	63159711
Syscode	2210
System Name	Optimum/DISH- I+ Charleston/Huntn, WV
Market	Charleston, WV

Flight Dates	02/27/24 - 03/04/24
Agency	AxMedia
Advertiser	Antani for Congress

Update Date	02/26/24
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Version	1 Vs. 1
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Show All Lines

Total # of Weeks	1
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Total	\$1,414.50
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Commission	\$212.18
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Net Total	\$1,202.33
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Total Spots	67
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Affiliate Split	100.0	
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Sold On	Cost Per Point		
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GRP	71.5	GIMP	36418
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CPP	\$20.00	CPM	\$38.84
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AE	Amanda Williams
Sales Coordinator	Emily Malyszka
Office	Dallas
Phone	(214) 932-2910
Status	Not accepted
Survey	DMA Nielsen Live+SD Mar23
-	

Client Code	641
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Product Code	806
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Est Code	6619
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Product Name	2024 Primary Election
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Credit Status	Cash in Advance
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Primary Demo	Adults 35+
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Makegood Policy	Not Available
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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
16	ESPN	ESPN PT	3/4/24	3/10/24	19:00	24:00	X							1.10	550	1	\$39.50	\$39.50	30	IPE

	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	67	0	0	0	0	0	0	0	0	0	0	0	67
AMT	\$1,414.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,414.50

SYSTEM APP: _____ SALES _____ ACCT _____

Date Printed 02/26/24

63159711 | Charleston, WV | Optimum/DISH- I+ Charleston/Huntn, WV | 2210 |

Ampersand Cable System Order

Order #	63159711
Syscode	8008
System Name	Optimum/Charleston, WV Interconnect
Market	Charleston, WV

Flight Dates	02/27/24 - 03/04/24
Agency	AxMedia
Advertiser	Antani for Congress

Update Date	02/26/24
Version	1 Vs. 1

AE	Amanda Williams
Sales Coordinator	Emily Malyszka
Office	Dallas
Phone	(214) 932-2910
Status	Not accepted
Survey	DMA Nielsen Live+SD Mar23
-	

Client Code	641
Product Code	806
Est Code	6619
Product Name	2024 Primary Election
Credit Status	Cash in Advance

Show All Lines			
Total # of Weeks	1		
Total	\$4,742.75		
Commission	\$711.41		
Net Total	\$4,031.34		
Total Spots	102		
Affiliate Split	100.0		
Sold On	Cost Per Point		
GRP	167.5	GIMP	270422
CPP	\$28.00	CPM	\$17.54

Primary Demo	Adults 35+
Makegood Policy	Not Available

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 EM	2/26/24	3/3/24	05:00	09:00		X	X	X	X	X	X	2.20	3540	7	\$55.25	\$386.75	30	IPE
2	FXNC	FXNC EM	3/4/24	3/10/24	05:00	09:00	X							2.20	3540	1	\$55.25	\$55.25	30	IPE
3	FXNC	FXNC DT	2/26/24	3/3/24	09:00	15:00		X	X	X	X	X	X	2.80	4468	8	\$29.75	\$238.00	30	IPE
4	FXNC	FXNC DT	3/4/24	3/10/24	09:00	15:00	X							2.80	4468	1	\$29.75	\$29.75	30	IPE
5	FXNC	FXNC EF	2/26/24	3/3/24	15:00	19:00		X	X	X	X	X	X	3.00	4816	6	\$56.25	\$337.50	30	IPE
6	FXNC	FXNC EF	3/4/24	3/10/24	15:00	19:00	X							3.00	4816	1	\$56.25	\$56.25	30	IPE
7	FXNC	FXNC PT	2/26/24	3/3/24	19:00	24:00		X	X	X	X	X	X	3.20	5152	12	\$76.50	\$918.00	30	IPE
8	FXNC	FXNC PT	3/4/24	3/10/24	19:00	24:00	X							3.20	5152	2	\$76.50	\$153.00	30	IPE
9	HALL	HALL DT	2/26/24	3/3/24	09:00	15:00		X	X	X	X	X	X	0.50	772	6	\$11.25	\$67.50	30	IPE
10	HALL	HALL DT	3/4/24	3/10/24	09:00	15:00	X							0.50	772	1	\$11.25	\$11.25	30	IPE
11	HALL	HALL EF	2/26/24	3/3/24	15:00	19:00		X	X	X	X	X	X	0.60	1039	6	\$24.50	\$147.00	30	IPE
12	HALL	HALL EF	3/4/24	3/10/24	15:00	19:00	X							0.60	1039	1	\$24.50	\$24.50	30	IPE
13	HALL	HALL PT	2/26/24	3/3/24	19:00	24:00		X	X	X	X	X	X	1.10	1818	10	\$32.25	\$322.50	30	IPE
14	HALL	HALL PT	3/4/24	3/10/24	19:00	24:00	X							1.10	1818	2	\$32.25	\$64.50	30	IPE
15	HIST	HIST DT	2/26/24	3/3/24	09:00	15:00		X	X	X	X	X	X	0.60	1022	6	\$17.00	\$102.00	30	IPE
16	HIST	HIST DT	3/4/24	3/10/24	09:00	15:00	X							0.60	1022	1	\$17.00	\$17.00	30	IPE
17	HIST	HIST EF	2/26/24	3/3/24	15:00	19:00		X	X	X	X	X	X	0.80	1260	5	\$36.00	\$180.00	30	IPE
18	HIST	HIST EF	3/4/24	3/10/24	15:00	19:00	X							0.80	1260	1	\$36.00	\$36.00	30	IPE
19	HIST	HIST PT	2/26/24	3/3/24	19:00	24:00		X	X	X	X	X	X	1.40	2281	12	\$48.00	\$576.00	30	IPE
20	HIST	HIST PT	3/4/24	3/10/24	19:00	24:00	X							1.40	2281	1	\$48.00	\$48.00	30	IPE
21	ESPN	ESPN EF	2/26/24	3/3/24	15:00	19:00		X	X	X	X	X	X	0.80	1247	5	\$50.00	\$250.00	30	IPE

Ampersand Cable System Order

Order #	63159711
Syscode	8008
System Name	Optimum/Charleston, WV Interconnect
Market	Charleston, WV

Flight Dates	02/27/24 - 03/04/24
Agency	AxMedia
Advertiser	Antani for Congress

Update Date	02/26/24
Version	1 Vs. 1

AE	Amanda Williams
Sales Coordinator	Emily Malyszka
Office	Dallas
Phone	(214) 932-2910
Status	Not accepted
Survey	DMA Nielsen Live+SD Mar23
-	

Client Code	641
Product Code	806
Est Code	6619
Product Name	2024 Primary Election
Credit Status	Cash in Advance

Show All Lines			
Total # of Weeks	1		
Total	\$4,742.75		
Commission	\$711.41		
Net Total	\$4,031.34		
Total Spots	102		
Affiliate Split	100.0		
Sold On	Cost Per Point		
GRP	167.5	GIMP	270422
CPP	\$28.00	CPM	\$17.54

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
22	ESPN	ESPN EF	3/4/24	3/10/24	15:00	19:00	X							0.80	1247	1	\$50.00	\$50.00	30	IPE
23	ESPN	ESPN PT	2/26/24	3/3/24	19:00	24:00		X	X	X	X	X	X	1.00	1618	5	\$112.00	\$560.00	30	IPE
24	ESPN	ESPN PT	3/4/24	3/10/24	19:00	24:00	X							1.00	1618	1	\$112.00	\$112.00	30	IPE

	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	102	0	0	0	0	0	0	0	0	0	0	0	102
AMT	\$4,742.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,742.75

SYSTEM APP: _____ SALES _____ ACCT _____

Date Printed 02/26/24

63159711 | Charleston, WV | Optimum/Charleston, WV Interconnect | 8008 |

Ampersand Cable System Order

Order #	63159194
Syscode	2210
System Name	Optimum/DISH- I+ Charleston/Huntn, WV
Market	Charleston, WV

Flight Dates	02/24/24 - 03/08/24
Agency	National Ad Placement
Advertiser	PROTECT WEST VIRGINIA VALUES

Update Date	02/23/24
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 Sen
Product Code	02240308
Est Code	2483
Product Name	WV Senate 2/24-3/8
Credit Status	Cash in Advance

Show All Lines			
Total # of Weeks	2		
Total	\$5,794.00		
Commission	\$869.10		
Net Total	\$4,924.90		
Total Spots	89		
Affiliate Split	100.0		
Sold On	Cost Per Point		
GRP	0	GIMP	0
CPP	\$0.00	CPM	\$0.00

Comments : 2/23 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	2/19/24	2/25/24	15:00	19:00						X	X	0.00	0	7	\$56.00	\$392.00	30	OOW
2	NMX	NMX EF	3/4/24	3/10/24	15:00	19:00	X	X	X	X	X			0.00	0	16	\$56.00	\$896.00	30	OOW
3	NMX	NMX PT	2/26/24	3/3/24	19:00	24:00	X	X	X	X	X	X	X	0.00	0	21	\$74.00	\$1,554.00	30	OOW
4	NMX	NMX EF	2/26/24	3/3/24	15:00	19:00	X	X	X	X	X	X	X	0.00	0	21	\$56.00	\$1,176.00	30	OOW
5	NMX	NMX PT	3/4/24	3/10/24	19:00	24:00	X	X	X	X	X			0.00	0	16	\$74.00	\$1,184.00	30	OOW
6	NMX	NMX PT	2/19/24	2/25/24	19:00	24:00						X	X	0.00	0	8	\$74.00	\$592.00	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	15	74	0	0	0	0	0	0	0	0	0	0	89
AMT	\$984.00	\$4,810.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,794.00

SYSTEM APP: _____ SALES _____ ACCT _____

Date Printed 02/23/24

63159194 | Charleston, WV | Optimum/DISH- I+ Charleston/Huntn, WV | 2210 |

Ampersand Cable System Order

Order #	63159194
Syscode	8008
System Name	Optimum/Charleston, WV Interconnect
Market	Charleston, WV

Flight Dates	02/24/24 - 03/08/24
Agency	National Ad Placement
Advertiser	PROTECT WEST VIRGINIA VALUES

Update Date	02/23/24
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 Sen
Product Code	02240308
Est Code	2483
Product Name	WV Senate 2/24-3/8
Credit Status	Cash in Advance

Show All Lines			
Total # of Weeks	2		
Total	\$24,365.00		
Commission	\$3,654.75		
Net Total	\$20,710.25		
Total Spots	195		
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 :	2/23 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	2/26/24	3/3/24	05:00	09:00	X	X	X	X	X	X	X	0.00	0	9	\$123.00	\$1,107.00	30	OOW
2	FXNC	FXNC EF	2/26/24	3/3/24	15:00	19:00	X	X	X	X	X	X	X	0.00	0	21	\$125.00	\$2,625.00	30	OOW
3	FXNC	FXNC PT	2/19/24	2/25/24	19:00	24:00						X	X	0.00	0	8	\$170.00	\$1,360.00	30	OOW
4	FXNC	FXNC PT	3/4/24	3/10/24	19:00	24:00	X	X	X	X	X			0.00	0	16	\$170.00	\$2,720.00	30	OOW
5	NMX	NMX EF	2/26/24	3/3/24	15:00	19:00	X	X	X	X	X	X	X	0.00	0	21	\$86.00	\$1,806.00	30	OOW
6	NMX	NMX PT	2/19/24	2/25/24	19:00	24:00						X	X	0.00	0	8	\$125.00	\$1,000.00	30	OOW
7	NMX	NMX PT	3/4/24	3/10/24	19:00	24:00	X	X	X	X	X			0.00	0	16	\$125.00	\$2,000.00	30	OOW
8	FXNC	FXNC EM	3/4/24	3/10/24	05:00	09:00	X	X	X	X	X			0.00	0	3	\$123.00	\$369.00	30	OOW
9	FXNC	FXNC EF	2/19/24	2/25/24	15:00	19:00						X	X	0.00	0	7	\$125.00	\$875.00	30	OOW
10	FXNC	FXNC PT	2/26/24	3/3/24	19:00	24:00	X	X	X	X	X	X	X	0.00	0	21	\$170.00	\$3,570.00	30	OOW
11	NMX	NMX EF	3/4/24	3/10/24	15:00	19:00	X	X	X	X	X			0.00	0	16	\$86.00	\$1,376.00	30	OOW
12	FXNC	FXNC DT	2/26/24	3/3/24	09:00	15:00	X	X	X	X	X	X	X	0.00	0	5	\$66.00	\$330.00	30	OOW
13	NMX	NMX EF	2/19/24	2/25/24	15:00	19:00						X	X	0.00	0	7	\$86.00	\$602.00	30	OOW
14	NMX	NMX PT	2/26/24	3/3/24	19:00	24:00	X	X	X	X	X	X	X	0.00	0	21	\$125.00	\$2,625.00	30	OOW

Ampersand Cable System Order

Order #	63159194
Syscode	8008
System Name	Optimum/Charleston, WV Interconnect
Market	Charleston, WV

Flight Dates	02/24/24 - 03/08/24
Agency	National Ad Placement
Advertiser	PROTECT WEST VIRGINIA VALUES

Update Date	02/23/24
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Version	1 Vs. 1
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Show All Lines

Total # of Weeks	2
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Total	\$24,365.00
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Commission	\$3,654.75
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Net Total	\$20,710.25
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Total Spots	195
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Affiliate Split	100.0	
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Sold On	Cost Per Point
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GRP	0	GIMP	0
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CPP	\$0.00	CPM	\$0.00
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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 Sen
Product Code	02240308
Est Code	2483
Product Name	WV Senate 2/24-3/8
Credit Status	Cash in Advance

Primary Demo	Households
Makegood Policy	Approval Required

Comments :	2/23 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	FXNC	FXNC EF	3/4/24	3/10/24	15:00	19:00	X	X	X	X	X			0.00	0	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	30	165	0	0	0	0	0	0	0	0	0	0	195
AMT	\$3,837.00	\$20,528.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$24,365.00

SYSTEM APP: _____ SALES _____ ACCT _____

Date Printed 02/23/24

63159194 | Charleston, WV | Optimum/Charleston, WV Interconnect | 8008 |

Ampersand Cable System Order

Order #	63158080
Syscode	2210
System Name	Optimum/DISH- I+ Charleston/Huntn, WV
Market	Charleston, WV

Flight Dates	02/19/24 - 02/25/24
Agency	360 Touch
Advertiser	Team West Virginia

Update Date	02/20/24
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Version	1 Vs. 1
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Show All Lines

Total # of Weeks	1
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Total	\$1,480.00
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Commission	\$222.00
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Net Total	\$1,258.00
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Total Spots	19
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Affiliate Split	100.0
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Sold On	Cost Per Point
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GRP	25.38	GIMP	12957
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CPP	\$58.00	CPM	\$114.22
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AE	Scott Johnson
Sales Coordinator	Kaarina Mattika
Office	Los Angeles
Phone	(310) 254-2220
Status	Not accepted
Survey	DMA National Live+SD Nov23
-	

Client Code	
Product Code	
Est Code	394
Product Name	
Credit Status	Cash in Advance

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Comments : 2/20 NEW ORDER--PLEASE 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 LF	2/19/24	2/25/24	00:00	02:00				X	X	X	X	0.59	301	2	\$14.00	\$28.00	30	NCR
2	FXNC	FXNC DT	2/19/24	2/25/24	09:00	15:00				X	X	X	X	1.39	709	7	\$54.00	\$378.00	30	NCR
3	FXNC	FXNC EF	2/19/24	2/25/24	15:00	19:00				X	X	X	X	1.42	726	4	\$90.00	\$360.00	30	NCR
4	FXNC	FXNC PT	2/19/24	2/25/24	19:00	24:00				X	X	X	X	1.47	748	6	\$119.00	\$714.00	30	NCR

	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	19	0	0	0	0	0	0	0	0	0	0	0	19
AMT	\$1,480.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,480.00

SYSTEM APP: _____ SALES _____ ACCT _____

Date Printed 02/20/24

63158080 | Charleston, WV | Optimum/DISH- I+ Charleston/Huntn, WV | 2210 |

Ampersand Cable System Order

Order #	63158080
Syscode	8008
System Name	Optimum/Charleston, WV Interconnect
Market	Charleston, WV

Flight Dates	02/19/24 - 02/25/24
Agency	360 Touch
Advertiser	Team West Virginia

Update Date	02/20/24
Version	1 Vs. 1

AE	Scott Johnson
Sales Coordinator	Kaarina Mattika
Office	Los Angeles
Phone	(310) 254-2220
Status	Not accepted
Survey	DMA National Live+SD Nov23
-	

Client Code	
Product Code	
Est Code	394
Product Name	
Credit Status	Cash in Advance
Primary Demo	Adults 35+
Makegood Policy	Approval Required

Show All Lines			
Total # of Weeks	1		
Total	\$4,907.00		
Commission	\$736.05		
Net Total	\$4,170.95		
Total Spots	42		
Affiliate Split	100.0		
Sold On	Cost Per Point		
GRP	47.65	GIMP	76816
CPP	\$103.00	CPM	\$63.88

Comments : 2/20 NEW ORDER--PLEASE 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 LF	2/19/24	2/25/24	00:00	02:00			X	X	X	X	X	0.55	890	4	\$23.00	\$92.00	30	NCR
2	FXNC	FXNC O	2/19/24	2/25/24	02:00	05:00			X	X	X	X	X	0.37	597	4	\$9.00	\$36.00	30	NCR
3	FXNC	FXNC EM	2/19/24	2/25/24	05:00	09:00			X	X	X	X	X	0.92	1476	7	\$147.00	\$1,029.00	30	NCR
4	FXNC	FXNC DT	2/19/24	2/25/24	09:00	15:00			X	X	X	X	X	1.32	2133	12	\$80.00	\$960.00	30	NCR
5	FXNC	FXNC EF	2/19/24	2/25/24	15:00	19:00			X	X	X	X	X	1.43	2310	5	\$150.00	\$750.00	30	NCR
6	FXNC	FXNC PT	2/19/24	2/25/24	19:00	24:00			X	X	X	X	X	1.45	2339	10	\$204.00	\$2,040.00	30	NCR

	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	42	0	0	0	0	0	0	0	0	0	0	0	42
AMT	\$4,907.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,907.00

SYSTEM APP: _____ SALES _____ ACCT _____

Date Printed 02/20/24

63158080 | Charleston, WV | Optimum/Charleston, WV Interconnect | 8008 |

Ampersand Cable System Order

Order #	63158260
Syscode	2210
System Name	Optimum/DISH- I+ Charleston/Huntn, WV
Market	Charleston, WV

Flight Dates	02/26/24 - 02/27/24
Agency	360 Touch
Advertiser	Team West Virginia

Update Date	02/20/24
Version	1 Vs. 1

AE	Scott Johnson
Sales Coordinator	Kaarina Mattika
Office	Los Angeles
Phone	(310) 254-2220
Status	Not accepted
Survey	DMA National Live+SD Nov23
-	

Client Code	WV
Product Code	STWD
Est Code	394
Product Name	
Credit Status	Cash in Advance

Show All Lines			
Total # of Weeks	1		
Total	\$739.00		
Commission	\$110.85		
Net Total	\$628.15		
Total Spots	12		
Affiliate Split	100.0		
Sold On	Cost Per Point		
GRP	18	GIMP	9190
CPP	\$41.00	CPM	\$80.41

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Comments : 2/20 NEW ORDER--PLEASE 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 LF	2/26/24	3/3/24	00:00	02:00	X	X						0.66	337	2	\$14.00	\$28.00	30	NCR
2	FXNC	FXNC DT	2/26/24	3/3/24	09:00	15:00	X	X						1.68	858	3	\$54.00	\$162.00	30	NCR
3	FXNC	FXNC PT	2/26/24	3/3/24	19:00	24:00	X	X						2.12	1082	3	\$119.00	\$357.00	30	NCR
4	FXNC	FXNC O	2/26/24	3/3/24	02:00	05:00	X	X						0.44	225	2	\$6.00	\$12.00	30	NCR
5	FXNC	FXNC EF	2/26/24	3/3/24	15:00	19:00	X	X						2.20	1123	2	\$90.00	\$180.00	30	NCR

	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	12	0	0	0	0	0	0	0	0	0	0	0	12
AMT	\$739.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$739.00

SYSTEM APP: _____ SALES _____ ACCT

Date Printed 02/20/24

63158260 | Charleston, WV | Optimum/DISH- I+ Charleston/Huntn, WV | 2210 |

Ampersand Cable System Order

Order #	63158260
Syscode	8008
System Name	Optimum/Charleston, WV Interconnect
Market	Charleston, WV

Flight Dates	02/26/24 - 02/27/24
Agency	360 Touch
Advertiser	Team West Virginia

Update Date	02/20/24
Version	1 Vs. 1

AE	Scott Johnson
Sales Coordinator	Kaarina Mattika
Office	Los Angeles
Phone	(310) 254-2220
Status	Not accepted
Survey	DMA National Live+SD Nov23
-	

Client Code	WV
Product Code	STWD
Est Code	394
Product Name	
Credit Status	Cash in Advance

Show All Lines			
Total # of Weeks	1		
Total	\$2,123.00		
Commission	\$318.45		
Net Total	\$1,804.55		
Total Spots	20		
Affiliate Split	100.0		
Sold On	Cost Per Point		
GRP	25.95	GIMP	41839
CPP	\$82.00	CPM	\$50.74

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Comments : 2/20 NEW ORDER--PLEASE 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 LF	2/26/24	3/3/24	00:00	02:00	X	X						0.61	983	3	\$23.00	\$69.00	30	NCR
2	FXNC	FXNC EM	2/26/24	3/3/24	05:00	09:00	X	X						0.98	1580	3	\$147.00	\$441.00	30	NCR
3	FXNC	FXNC EF	2/26/24	3/3/24	15:00	19:00	X	X						2.02	3257	3	\$150.00	\$450.00	30	NCR
4	FXNC	FXNC DT	2/26/24	3/3/24	09:00	15:00	X	X						1.54	2483	4	\$80.00	\$320.00	30	NCR
5	FXNC	FXNC PT	2/26/24	3/3/24	19:00	24:00	X	X						1.94	3128	4	\$204.00	\$816.00	30	NCR
6	FXNC	FXNC O	2/26/24	3/3/24	02:00	05:00	X	X						0.40	645	3	\$9.00	\$27.00	30	NCR

	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	\$2,123.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,123.00

SYSTEM APP: _____ SALES _____ ACCT _____

Date Printed 02/20/24

63158260 | Charleston, WV | Optimum/Charleston, WV Interconnect | 8008 |

Ampersand Cable System Order

Order #	63158272
Syscode	2210
System Name	Optimum/DISH- I+ Charleston/Huntn, WV
Market	Charleston, WV

Flight Dates	02/26/24 - 03/10/24
Agency	360 Touch
Advertiser	Team West Virginia

Update Date	02/20/24
Version	1 Vs. 1

AE	Scott Johnson
Sales Coordinator	Kaarina Mattika
Office	Los Angeles
Phone	(310) 254-2220
Status	Not accepted
Survey	DMA National Live+SD Nov23
-	

Client Code	WV
Product Code	STWD
Est Code	395
Product Name	
Credit Status	Cash in Advance

Show All Lines			
Total # of Weeks	2		
Total	\$2,546.00		
Commission	\$381.90		
Net Total	\$2,164.10		
Total Spots	40		
Affiliate Split	100.0		
Sold On	Cost Per Point		
GRP	51.26	GIMP	26168
CPP	\$50.00	CPM	\$97.29

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Comments : 2/20 NEW ORDER--PLEASE 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							2.25	1149	1	\$90.00	\$90.00	30	NCR
2	FXNC	FXNC LF	3/4/24	3/10/24	00:00	02:00	X	X						0.66	337	1	\$14.00	\$14.00	30	NCR
3	FXNC	FXNC LF	2/26/24	3/3/24	00:00	02:00			X	X	X	X	X	0.60	306	5	\$14.00	\$70.00	30	NCR
4	FXNC	FXNC DT	2/26/24	3/3/24	09:00	15:00			X	X	X	X	X	1.44	735	11	\$54.00	\$594.00	30	NCR
5	FXNC	FXNC PT	2/26/24	3/3/24	19:00	24:00			X	X	X	X	X	1.58	807	9	\$119.00	\$1,071.00	30	NCR
6	FXNC	FXNC DT	3/4/24	3/10/24	09:00	15:00	X							1.69	863	2	\$54.00	\$108.00	30	NCR
7	FXNC	FXNC O	3/4/24	3/10/24	02:00	05:00	X	X						0.44	225	1	\$6.00	\$6.00	30	NCR
8	FXNC	FXNC EF	2/26/24	3/3/24	15:00	19:00			X	X	X	X	X	1.56	796	5	\$90.00	\$450.00	30	NCR
9	FXNC	FXNC PT	3/4/24	3/10/24	19:00	24:00	X							2.07	1057	1	\$119.00	\$119.00	30	NCR
10	FXNC	FXNC O	2/26/24	3/3/24	02:00	05:00			X	X	X	X	X	0.40	204	4	\$6.00	\$24.00	30	NCR

	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	\$2,546.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,546.00

SYSTEM APP: _____ SALES _____ ACCT _____

Date Printed 02/20/24

63158272 | Charleston, WV | Optimum/DISH- I+ Charleston/Huntn, WV | 2210 |

Ampersand Cable System Order

Order #	63158272
Syscode	8008
System Name	Optimum/Charleston, WV Interconnect
Market	Charleston, WV

Flight Dates	02/26/24 - 03/10/24
Agency	360 Touch
Advertiser	Team West Virginia

Update Date	02/20/24
Version	1 Vs. 1

AE	Scott Johnson
Sales Coordinator	Kaarina Mattika
Office	Los Angeles
Phone	(310) 254-2220
Status	Not accepted
Survey	DMA National Live+SD Nov23
-	

Client Code	WV
Product Code	STWD
Est Code	395
Product Name	
Credit Status	Cash in Advance

Show All Lines			
Total # of Weeks	2		
Total	\$6,944.00		
Commission	\$1,041.60		
Net Total	\$5,902.40		
Total Spots	60		
Affiliate Split	100.0		
Sold On	Cost Per Point		
GRP	69.76	GIMP	112462
CPP	\$100.00	CPM	\$61.75

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Comments : 2/20 NEW ORDER--PLEASE 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							2.06	3321	1	\$150.00	\$150.00	30	NCR
2	FXNC	FXNC LF	3/4/24	3/10/24	00:00	02:00	X	X						0.61	983	1	\$23.00	\$23.00	30	NCR
3	FXNC	FXNC EM	3/4/24	3/10/24	05:00	09:00	X	X						0.98	1580	2	\$147.00	\$294.00	30	NCR
4	FXNC	FXNC O	2/26/24	3/3/24	02:00	05:00			X	X	X	X	X	0.37	596	5	\$9.00	\$45.00	30	NCR
5	FXNC	FXNC DT	2/26/24	3/3/24	09:00	15:00			X	X	X	X	X	1.32	2128	14	\$80.00	\$1,120.00	30	NCR
6	FXNC	FXNC PT	2/26/24	3/3/24	19:00	24:00			X	X	X	X	X	1.45	2338	11	\$204.00	\$2,244.00	30	NCR
7	FXNC	FXNC DT	3/4/24	3/10/24	09:00	15:00	X							1.55	2499	2	\$80.00	\$160.00	30	NCR
8	FXNC	FXNC O	3/4/24	3/10/24	02:00	05:00	X	X						0.40	645	1	\$9.00	\$9.00	30	NCR
9	FXNC	FXNC EM	2/26/24	3/3/24	05:00	09:00			X	X	X	X	X	0.92	1483	8	\$147.00	\$1,176.00	30	NCR
10	FXNC	FXNC LF	2/26/24	3/3/24	00:00	02:00			X	X	X	X	X	0.55	887	5	\$23.00	\$115.00	30	NCR
11	FXNC	FXNC EF	2/26/24	3/3/24	15:00	19:00			X	X	X	X	X	1.43	2305	8	\$150.00	\$1,200.00	30	NCR
12	FXNC	FXNC PT	3/4/24	3/10/24	19:00	24:00	X							1.90	3063	2	\$204.00	\$408.00	30	NCR

	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	60	0	0	0	0	0	0	0	0	0	0	0	60
AMT	\$6,944.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,944.00

SYSTEM APP: _____ SALES _____ ACCT

Date Printed 02/20/24

63158272 | Charleston, WV | Optimum/Charleston, WV Interconnect | 8008 |

Ampersand Cable System Order

Order #	63156536
Syscode	2210
System Name	Optimum/DISH- I+ Charleston/Huntn, WV
Market	Charleston, WV

Flight Dates	02/14/24 - 02/19/24
Agency	Strategic Media Placement
Advertiser	OHara for Ohio

Update Date	02/12/24
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 Jan23
-	

Client Code	SMP
Product Code	SMP
Est Code	2.14-2.19
Product Name	
Credit Status	Cash in Advance

Show All Lines			
Total # of Weeks	1		
Total	\$6,344.00		
Commission	\$951.60		
Net Total	\$5,392.40		
Total Spots	270		
Affiliate Split	100.0		
Sold On	Cost Per Spot		
GRP	-	GIMP	-
CPP	-	CPM	-

Primary Demo	Adults 50+
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	ESP2	ESP2 EF	2/19/24	2/25/24	15:00	19:00	X							-	-	4	\$14.25	\$57.00	30	IPE 2/3/2024-3/19/2024
2	ESP2	ESP2 PT	2/19/24	2/25/24	19:00	24:00	X							-	-	4	\$18.75	\$75.00	30	IPE 2/3/2024-3/19/2024
3	ESPN	ESPN EF	2/19/24	2/25/24	15:00	19:00	X							-	-	4	\$30.00	\$120.00	30	IPE 2/3/2024-3/19/2024
4	ESPN	ESPN PT	2/19/24	2/25/24	19:00	24:00	X							-	-	4	\$39.50	\$158.00	30	IPE 2/3/2024-3/19/2024
5	FXNC	FXNC DT	2/19/24	2/25/24	09:00	15:00	X							-	-	4	\$20.25	\$81.00	30	IPE 2/3/2024-3/19/2024
6	FXNC	FXNC EF	2/19/24	2/25/24	15:00	19:00	X							-	-	4	\$33.75	\$135.00	30	IPE 2/3/2024-3/19/2024
7	FXNC	FXNC PT	2/19/24	2/25/24	19:00	24:00	X							-	-	4	\$44.50	\$178.00	30	IPE 2/3/2024-3/19/2024
8	HALL	HALL EF	2/19/24	2/25/24	15:00	19:00	X							-	-	4	\$14.25	\$57.00	30	IPE 2/3/2024-3/19/2024
9	HALL	HALL PT	2/19/24	2/25/24	19:00	24:00	X							-	-	4	\$18.75	\$75.00	30	IPE 2/3/2024-3/19/2024
10	HGTV	HGTV EF	2/19/24	2/25/24	15:00	19:00	X							-	-	4	\$21.50	\$86.00	30	IPE 2/3/2024-3/19/2024
11	HGTV	HGTV PT	2/19/24	2/25/24	19:00	24:00	X							-	-	4	\$28.00	\$112.00	30	IPE 2/3/2024-3/19/2024
12	HIST	HIST EF	2/19/24	2/25/24	15:00	19:00	X							-	-	4	\$21.50	\$86.00	30	IPE 2/3/2024-3/19/2024
13	HIST	HIST PT	2/19/24	2/25/24	19:00	24:00	X							-	-	4	\$28.00	\$112.00	30	IPE 2/3/2024-3/19/2024
14	PAR	PAR EF	2/19/24	2/25/24	15:00	19:00	X							-	-	4	\$12.75	\$51.00	30	IPE 2/3/2024-3/19/2024
15	PAR	PAR PT	2/19/24	2/25/24	19:00	24:00	X							-	-	4	\$17.00	\$68.00	30	IPE 2/3/2024-3/19/2024
16	USA	USA EF	2/19/24	2/25/24	15:00	19:00	X							-	-	4	\$16.25	\$65.00	30	IPE 2/3/2024-3/19/2024
17	USA	USA PT	2/19/24	2/25/24	19:00	24:00	X							-	-	4	\$21.00	\$84.00	30	IPE 2/3/2024-3/19/2024
18	ESP2	ESP2 PT	2/12/24	2/18/24	19:00	24:00				X	X	X	X	-	-	12	\$18.75	\$225.00	30	IPE 2/3/2024-3/19/2024
19	ESPN	ESPN EF	2/12/24	2/18/24	15:00	19:00				X	X	X	X	-	-	12	\$30.00	\$360.00	30	IPE 2/3/2024-3/19/2024
20	FXNC	FXNC DT	2/12/24	2/18/24	09:00	15:00				X	X	X	X	-	-	12	\$20.25	\$243.00	30	IPE 2/3/2024-3/19/2024
21	FXNC	FXNC PT	2/12/24	2/18/24	19:00	24:00				X	X	X	X	-	-	12	\$44.50	\$534.00	30	IPE 2/3/2024-3/19/2024

Ampersand Cable System Order

Order #	63156536
Syscode	2210
System Name	Optimum/DISH- I+ Charleston/Huntn, WV
Market	Charleston, WV

Flight Dates	02/14/24 - 02/19/24
Agency	Strategic Media Placement
Advertiser	OHara for Ohio

Update Date	02/12/24
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 Jan23
-	

Client Code	SMP
Product Code	SMP
Est Code	2.14-2.19
Product Name	
Credit Status	Cash in Advance

Show All Lines			
Total # of Weeks	1		
Total	\$6,344.00		
Commission	\$951.60		
Net Total	\$5,392.40		
Total Spots	270		
Affiliate Split	100.0		
Sold On	Cost Per Spot		
GRP	-	GIMP	-
CPP	-	CPM	-

Primary Demo	Adults 50+
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
22	HALL	HALL EF	2/12/24	2/18/24	15:00	19:00				X	X	X	X	-	-	12	\$14.25	\$171.00	30	IPE 2/3/2024-3/19/2024
23	HGTV	HGTV PT	2/12/24	2/18/24	19:00	24:00				X	X	X	X	-	-	11	\$28.00	\$308.00	30	IPE 2/3/2024-3/19/2024
24	HIST	HIST EF	2/12/24	2/18/24	15:00	19:00				X	X	X	X	-	-	12	\$21.50	\$258.00	30	IPE 2/3/2024-3/19/2024
25	PAR	PAR PT	2/12/24	2/18/24	19:00	24:00				X	X	X	X	-	-	12	\$17.00	\$204.00	30	IPE 2/3/2024-3/19/2024
26	USA	USA EF	2/12/24	2/18/24	15:00	19:00				X	X	X	X	-	-	12	\$16.25	\$195.00	30	IPE 2/3/2024-3/19/2024
27	ESP2	ESP2 EF	2/12/24	2/18/24	15:00	19:00				X	X	X	X	-	-	12	\$14.25	\$171.00	30	IPE 2/3/2024-3/19/2024
28	HALL	HALL PT	2/12/24	2/18/24	19:00	24:00				X	X	X	X	-	-	12	\$18.75	\$225.00	30	IPE 2/3/2024-3/19/2024
29	HGTV	HGTV EF	2/12/24	2/18/24	15:00	19:00				X	X	X	X	-	-	12	\$21.50	\$258.00	30	IPE 2/3/2024-3/19/2024
30	USA	USA PT	2/12/24	2/18/24	19:00	24:00				X	X	X	X	-	-	12	\$21.00	\$252.00	30	IPE 2/3/2024-3/19/2024
31	FXNC	FXNC EF	2/12/24	2/18/24	15:00	19:00				X	X	X	X	-	-	12	\$33.75	\$405.00	30	IPE 2/3/2024-3/19/2024
32	HIST	HIST PT	2/12/24	2/18/24	19:00	24:00				X	X	X	X	-	-	11	\$28.00	\$308.00	30	IPE 2/3/2024-3/19/2024
33	ESPN	ESPN PT	2/12/24	2/18/24	19:00	24:00				X	X	X	X	-	-	12	\$39.50	\$474.00	30	IPE 2/3/2024-3/19/2024
34	PAR	PAR EF	2/12/24	2/18/24	15:00	19:00				X	X	X	X	-	-	12	\$12.75	\$153.00	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	270	0	0	0	0	0	0	0	0	0	0	0	270
AMT	\$6,344.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,344.00

SYSTEM APP: _____ SALES _____ ACCT _____

Date Printed 02/13/24

63156536 | Charleston, WV | Optimum/DISH- I+ Charleston/Huntn, WV | 2210 |

Ampersand Cable System Order

Order #	63156536
Syscode	5716
System Name	Optimum/Pt. Pleasant, WV
Market	Charleston, WV

Flight Dates	02/14/24 - 02/19/24
Agency	Strategic Media Placement
Advertiser	OHara for Ohio

Update Date	02/12/24
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 Jan23
-	

Client Code	SMP
Product Code	SMP
Est Code	2.14-2.19
Product Name	
Credit Status	Cash in Advance

Show All Lines			
Total # of Weeks	1		
Total	\$2,130.50		
Commission	\$319.58		
Net Total	\$1,810.93		
Total Spots	246		
Affiliate Split	100.0		
Sold On	Cost Per Spot		
GRP	-	GIMP	-
CPP	-	CPM	-

Primary Demo	Adults 50+
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	ESPN EF	2/19/24	2/25/24	15:00	19:00	X							-	-	3	\$11.00	\$33.00	30	IPE 2/3/2024-3/19/2024
2	ESPN	ESPN PT	2/19/24	2/25/24	19:00	24:00	X							-	-	3	\$14.50	\$43.50	30	IPE 2/3/2024-3/19/2024
3	FXNC	FXNC EM	2/19/24	2/25/24	05:00	09:00	X							-	-	3	\$7.25	\$21.75	30	IPE 2/3/2024-3/19/2024
4	FXNC	FXNC DT	2/19/24	2/25/24	09:00	15:00	X							-	-	3	\$5.75	\$17.25	30	IPE 2/3/2024-3/19/2024
5	FXNC	FXNC EF	2/19/24	2/25/24	15:00	19:00	X							-	-	3	\$12.50	\$37.50	30	IPE 2/3/2024-3/19/2024
6	FXNC	FXNC PT	2/19/24	2/25/24	19:00	24:00	X							-	-	3	\$16.25	\$48.75	30	IPE 2/3/2024-3/19/2024
7	HALL	HALL EF	2/19/24	2/25/24	15:00	19:00	X							-	-	3	\$5.25	\$15.75	30	IPE 2/3/2024-3/19/2024
8	HALL	HALL PT	2/19/24	2/25/24	19:00	24:00	X							-	-	3	\$6.75	\$20.25	30	IPE 2/3/2024-3/19/2024
9	HGTV	HGTV EF	2/19/24	2/25/24	15:00	19:00	X							-	-	4	\$8.00	\$32.00	30	IPE 2/3/2024-3/19/2024
10	HGTV	HGTV PT	2/19/24	2/25/24	19:00	24:00	X							-	-	3	\$10.50	\$31.50	30	IPE 2/3/2024-3/19/2024
11	HIST	HIST EF	2/19/24	2/25/24	15:00	19:00	X							-	-	3	\$8.00	\$24.00	30	IPE 2/3/2024-3/19/2024
12	HIST	HIST PT	2/19/24	2/25/24	19:00	24:00	X							-	-	3	\$10.50	\$31.50	30	IPE 2/3/2024-3/19/2024
13	USA	USA EF	2/19/24	2/25/24	15:00	19:00	X							-	-	3	\$6.00	\$18.00	30	IPE 2/3/2024-3/19/2024
14	USA	USA PT	2/19/24	2/25/24	19:00	24:00	X							-	-	3	\$8.00	\$24.00	30	IPE 2/3/2024-3/19/2024
15	ESP2	ESP2 PT	2/12/24	2/18/24	19:00	24:00			X	X	X	X	X	-	-	12	\$6.75	\$81.00	30	IPE 2/3/2024-3/19/2024
16	ESPN	ESPN PT	2/12/24	2/18/24	19:00	24:00			X	X	X	X	X	-	-	12	\$14.50	\$174.00	30	IPE 2/3/2024-3/19/2024
17	FXNC	FXNC DT	2/12/24	2/18/24	09:00	15:00			X	X	X	X	X	-	-	12	\$5.75	\$69.00	30	IPE 2/3/2024-3/19/2024
18	FXNC	FXNC PT	2/12/24	2/18/24	19:00	24:00			X	X	X	X	X	-	-	12	\$16.25	\$195.00	30	IPE 2/3/2024-3/19/2024
19	HALL	HALL PT	2/12/24	2/18/24	19:00	24:00			X	X	X	X	X	-	-	12	\$6.75	\$81.00	30	IPE 2/3/2024-3/19/2024
20	HGTV	HGTV PT	2/12/24	2/18/24	19:00	24:00			X	X	X	X	X	-	-	12	\$10.50	\$126.00	30	IPE 2/3/2024-3/19/2024
21	HIST	HIST PT	2/12/24	2/18/24	19:00	24:00			X	X	X	X	X	-	-	12	\$10.50	\$126.00	30	IPE 2/3/2024-3/19/2024

Ampersand Cable System Order

Order #	63156536
Syscode	5716
System Name	Optimum/Pt. Pleasant, WV
Market	Charleston, WV

Flight Dates	02/14/24 - 02/19/24
Agency	Strategic Media Placement
Advertiser	OHara for Ohio

Update Date	02/12/24
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 Jan23
-	

Client Code	SMP
Product Code	SMP
Est Code	2.14-2.19
Product Name	
Credit Status	Cash in Advance

Show All Lines			
Total # of Weeks	1		
Total	\$2,130.50		
Commission	\$319.58		
Net Total	\$1,810.93		
Total Spots	246		
Affiliate Split	100.0		
Sold On	Cost Per Spot		
GRP	-	GIMP	-
CPP	-	CPM	-

Primary Demo	Adults 50+
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
22	USA	USA PT	2/12/24	2/18/24	19:00	24:00			X	X	X	X	X	-	-	12	\$8.00	\$96.00	30	IPE 2/3/2024-3/19/2024
23	ESP2	ESP2 EF	2/12/24	2/18/24	15:00	19:00			X	X	X	X	X	-	-	12	\$5.25	\$63.00	30	IPE 2/3/2024-3/19/2024
24	FXNC	FXNC EM	2/12/24	2/18/24	05:00	09:00			X	X	X	X	X	-	-	12	\$7.25	\$87.00	30	IPE 2/3/2024-3/19/2024
25	HGTV	HGTV EF	2/12/24	2/18/24	15:00	19:00			X	X	X	X	X	-	-	12	\$8.00	\$96.00	30	IPE 2/3/2024-3/19/2024
26	USA	USA EF	2/12/24	2/18/24	15:00	19:00			X	X	X	X	X	-	-	12	\$6.00	\$72.00	30	IPE 2/3/2024-3/19/2024
27	FXNC	FXNC LF	2/12/24	2/18/24	00:00	02:00			X	X	X	X	X	-	-	11	\$2.25	\$24.75	30	IPE 2/3/2024-3/19/2024
28	HALL	HALL EF	2/12/24	2/18/24	15:00	19:00			X	X	X	X	X	-	-	12	\$5.25	\$63.00	30	IPE 2/3/2024-3/19/2024
29	FXNC	FXNC EF	2/12/24	2/18/24	15:00	19:00			X	X	X	X	X	-	-	12	\$12.50	\$150.00	30	IPE 2/3/2024-3/19/2024
30	ESPN	ESPN EF	2/12/24	2/18/24	15:00	19:00			X	X	X	X	X	-	-	12	\$11.00	\$132.00	30	IPE 2/3/2024-3/19/2024
31	HIST	HIST EF	2/12/24	2/18/24	15:00	19:00			X	X	X	X	X	-	-	12	\$8.00	\$96.00	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	246	0	0	0	0	0	0	0	0	0	0	0	246
AMT	\$2,130.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,130.50

SYSTEM APP: _____ SALES _____ ACCT _____

Date Printed 02/13/24

63156536 | Charleston, WV | Optimum/Pt. Pleasant, WV | 5716 |

Ampersand Cable System Order

Order #	63156536
Syscode	8950
System Name	Optimum/Ashland, KY
Market	Charleston, WV

Flight Dates	02/14/24 - 02/19/24
Agency	Strategic Media Placement
Advertiser	OHara for Ohio

Update Date	02/12/24
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 Jan23
-	

Client Code	SMP
Product Code	SMP
Est Code	2.14-2.19
Product Name	
Credit Status	Cash in Advance

Show All Lines			
Total # of Weeks	1		
Total	\$2,369.75		
Commission	\$355.46		
Net Total	\$2,014.29		
Total Spots	244		
Affiliate Split	100.0		
Sold On	Cost Per Spot		
GRP	-	GIMP	-
CPP	-	CPM	-

Primary Demo	Adults 50+
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	ESP2	ESP2 EF	2/19/24	2/25/24	15:00	19:00	X							-	-	3	\$6.00	\$18.00	30	IPE 2/3/2024-3/19/2024
2	ESP2	ESP2 PT	2/19/24	2/25/24	19:00	24:00	X							-	-	3	\$8.00	\$24.00	30	IPE 2/3/2024-3/19/2024
3	ESPN	ESPN PT	2/19/24	2/25/24	19:00	24:00	X							-	-	3	\$17.00	\$51.00	30	IPE 2/3/2024-3/19/2024
4	FXNC	FXNC EM	2/19/24	2/25/24	05:00	09:00	X							-	-	4	\$8.50	\$34.00	30	IPE 2/3/2024-3/19/2024
5	FXNC	FXNC DT	2/19/24	2/25/24	09:00	15:00	X							-	-	4	\$6.75	\$27.00	30	IPE 2/3/2024-3/19/2024
6	FXNC	FXNC EF	2/19/24	2/25/24	15:00	19:00	X							-	-	4	\$14.00	\$56.00	30	IPE 2/3/2024-3/19/2024
7	FXNC	FXNC PT	2/19/24	2/25/24	19:00	24:00	X							-	-	4	\$19.25	\$77.00	30	IPE 2/3/2024-3/19/2024
8	HALL	HALL EF	2/19/24	2/25/24	15:00	19:00	X							-	-	3	\$6.00	\$18.00	30	IPE 2/3/2024-3/19/2024
9	HALL	HALL PT	2/19/24	2/25/24	19:00	24:00	X							-	-	3	\$8.00	\$24.00	30	IPE 2/3/2024-3/19/2024
10	HGTV	HGTV EF	2/19/24	2/25/24	15:00	19:00	X							-	-	3	\$9.00	\$27.00	30	IPE 2/3/2024-3/19/2024
11	HGTV	HGTV PT	2/19/24	2/25/24	19:00	24:00	X							-	-	3	\$12.00	\$36.00	30	IPE 2/3/2024-3/19/2024
12	HIST	HIST PT	2/19/24	2/25/24	19:00	24:00	X							-	-	3	\$12.00	\$36.00	30	IPE 2/3/2024-3/19/2024
13	PAR	PAR EF	2/19/24	2/25/24	15:00	19:00	X							-	-	3	\$5.25	\$15.75	30	IPE 2/3/2024-3/19/2024
14	PAR	PAR PT	2/19/24	2/25/24	19:00	24:00	X							-	-	3	\$7.25	\$21.75	30	IPE 2/3/2024-3/19/2024
15	USA	USA EF	2/19/24	2/25/24	15:00	19:00	X							-	-	3	\$6.75	\$20.25	30	IPE 2/3/2024-3/19/2024
16	USA	USA PT	2/19/24	2/25/24	19:00	24:00	X							-	-	3	\$9.00	\$27.00	30	IPE 2/3/2024-3/19/2024
17	ESP2	ESP2 PT	2/12/24	2/18/24	19:00	24:00			X	X	X	X	X	-	-	12	\$8.00	\$96.00	30	IPE 2/3/2024-3/19/2024
18	ESPN	ESPN PT	2/12/24	2/18/24	19:00	24:00			X	X	X	X	X	-	-	12	\$17.00	\$204.00	30	IPE 2/3/2024-3/19/2024
19	FXNC	FXNC DT	2/12/24	2/18/24	09:00	15:00			X	X	X	X	X	-	-	12	\$6.75	\$81.00	30	IPE 2/3/2024-3/19/2024
20	FXNC	FXNC PT	2/12/24	2/18/24	19:00	24:00			X	X	X	X	X	-	-	12	\$19.25	\$231.00	30	IPE 2/3/2024-3/19/2024
21	HALL	HALL PT	2/12/24	2/18/24	19:00	24:00			X	X	X	X	X	-	-	12	\$8.00	\$96.00	30	IPE 2/3/2024-3/19/2024

Ampersand Cable System Order

Order #	63156536
Syscode	8950
System Name	Optimum/Ashland, KY
Market	Charleston, WV

Flight Dates	02/14/24 - 02/19/24
Agency	Strategic Media Placement
Advertiser	OHara for Ohio

Update Date	02/12/24
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 Jan23
-	

Client Code	SMP
Product Code	SMP
Est Code	2.14-2.19
Product Name	
Credit Status	Cash in Advance

Show All Lines			
Total # of Weeks	1		
Total	\$2,369.75		
Commission	\$355.46		
Net Total	\$2,014.29		
Total Spots	244		
Affiliate Split	100.0		
Sold On	Cost Per Spot		
GRP	-	GIMP	-
CPP	-	CPM	-

Primary Demo	Adults 50+
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
22	HGTV	HGTV PT	2/12/24	2/18/24	19:00	24:00			X	X	X	X	X	-	-	12	\$12.00	\$144.00	30	IPE 2/3/2024-3/19/2024
23	HIST	HIST PT	2/12/24	2/18/24	19:00	24:00			X	X	X	X	X	-	-	12	\$12.00	\$144.00	30	IPE 2/3/2024-3/19/2024
24	PAR	PAR PT	2/12/24	2/18/24	19:00	24:00			X	X	X	X	X	-	-	12	\$7.25	\$87.00	30	IPE 2/3/2024-3/19/2024
25	USA	USA PT	2/12/24	2/18/24	19:00	24:00			X	X	X	X	X	-	-	12	\$9.00	\$108.00	30	IPE 2/3/2024-3/19/2024
26	ESP2	ESP2 EF	2/12/24	2/18/24	15:00	19:00			X	X	X	X	X	-	-	12	\$6.00	\$72.00	30	IPE 2/3/2024-3/19/2024
27	FXNC	FXNC EF	2/12/24	2/18/24	15:00	19:00			X	X	X	X	X	-	-	12	\$14.00	\$168.00	30	IPE 2/3/2024-3/19/2024
28	HGTV	HGTV EF	2/12/24	2/18/24	15:00	19:00			X	X	X	X	X	-	-	12	\$9.00	\$108.00	30	IPE 2/3/2024-3/19/2024
29	USA	USA EF	2/12/24	2/18/24	15:00	19:00			X	X	X	X	X	-	-	12	\$6.75	\$81.00	30	IPE 2/3/2024-3/19/2024
30	FXNC	FXNC EM	2/12/24	2/18/24	05:00	09:00			X	X	X	X	X	-	-	12	\$8.50	\$102.00	30	IPE 2/3/2024-3/19/2024
31	HALL	HALL EF	2/12/24	2/18/24	15:00	19:00			X	X	X	X	X	-	-	12	\$6.00	\$72.00	30	IPE 2/3/2024-3/19/2024
32	PAR	PAR EF	2/12/24	2/18/24	15:00	19:00			X	X	X	X	X	-	-	12	\$5.25	\$63.00	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	244	0	0	0	0	0	0	0	0	0	0	0	244
AMT	\$2,369.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,369.75

SYSTEM APP: _____ SALES _____ ACCT _____

Date Printed 02/13/24

63156536 | Charleston, WV | Optimum/Ashland, KY | 8950 |

Ampersand Cable System Order

Order #	63156536
Syscode	8951
System Name	Optimum/Portsmouth, OH
Market	Charleston, WV

Flight Dates	02/14/24 - 02/19/24
Agency	Strategic Media Placement
Advertiser	OHara for Ohio

Update Date	02/12/24
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 Jan23
-	

Client Code	SMP
Product Code	SMP
Est Code	2.14-2.19
Product Name	
Credit Status	Cash in Advance

Show All Lines			
Total # of Weeks	1		
Total	\$2,371.50		
Commission	\$355.73		
Net Total	\$2,015.78		
Total Spots	248		
Affiliate Split	100.0		
Sold On	Cost Per Spot		
GRP	-	GIMP	-
CPP	-	CPM	-

Primary Demo	Adults 50+
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	ESP2	ESP2 EF	2/19/24	2/25/24	15:00	19:00	X							-	-	2	\$6.00	\$12.00	30	IPE 2/3/2024-3/19/2024
2	ESP2	ESP2 PT	2/19/24	2/25/24	19:00	24:00	X							-	-	4	\$8.00	\$32.00	30	IPE 2/3/2024-3/19/2024
3	ESPN	ESPN EF	2/19/24	2/25/24	15:00	19:00	X							-	-	3	\$12.50	\$37.50	30	IPE 2/3/2024-3/19/2024
4	FXNC	FXNC EM	2/19/24	2/25/24	05:00	09:00	X							-	-	4	\$8.50	\$34.00	30	IPE 2/3/2024-3/19/2024
5	FXNC	FXNC DT	2/19/24	2/25/24	09:00	15:00	X							-	-	4	\$6.75	\$27.00	30	IPE 2/3/2024-3/19/2024
6	FXNC	FXNC EF	2/19/24	2/25/24	15:00	19:00	X							-	-	4	\$14.00	\$56.00	30	IPE 2/3/2024-3/19/2024
7	FXNC	FXNC PT	2/19/24	2/25/24	19:00	24:00	X							-	-	4	\$19.25	\$77.00	30	IPE 2/3/2024-3/19/2024
8	HALL	HALL EF	2/19/24	2/25/24	15:00	19:00	X							-	-	3	\$6.00	\$18.00	30	IPE 2/3/2024-3/19/2024
9	HALL	HALL PT	2/19/24	2/25/24	19:00	24:00	X							-	-	4	\$8.00	\$32.00	30	IPE 2/3/2024-3/19/2024
10	HGTV	HGTV EF	2/19/24	2/25/24	15:00	19:00	X							-	-	3	\$9.00	\$27.00	30	IPE 2/3/2024-3/19/2024
11	HGTV	HGTV PT	2/19/24	2/25/24	19:00	24:00	X							-	-	4	\$12.00	\$48.00	30	IPE 2/3/2024-3/19/2024
12	HIST	HIST EF	2/19/24	2/25/24	15:00	19:00	X							-	-	3	\$9.00	\$27.00	30	IPE 2/3/2024-3/19/2024
13	HIST	HIST PT	2/19/24	2/25/24	19:00	24:00	X							-	-	4	\$12.00	\$48.00	30	IPE 2/3/2024-3/19/2024
14	PAR	PAR EF	2/19/24	2/25/24	15:00	19:00	X							-	-	3	\$5.25	\$15.75	30	IPE 2/3/2024-3/19/2024
15	USA	USA EF	2/19/24	2/25/24	15:00	19:00	X							-	-	3	\$6.75	\$20.25	30	IPE 2/3/2024-3/19/2024
16	USA	USA PT	2/19/24	2/25/24	19:00	24:00	X							-	-	4	\$9.00	\$36.00	30	IPE 2/3/2024-3/19/2024
17	ESP2	ESP2 PT	2/12/24	2/18/24	19:00	24:00			X	X	X	X	X	-	-	12	\$8.00	\$96.00	30	IPE 2/3/2024-3/19/2024
18	FXNC	FXNC DT	2/12/24	2/18/24	09:00	15:00			X	X	X	X	X	-	-	12	\$6.75	\$81.00	30	IPE 2/3/2024-3/19/2024
19	FXNC	FXNC PT	2/12/24	2/18/24	19:00	24:00			X	X	X	X	X	-	-	12	\$19.25	\$231.00	30	IPE 2/3/2024-3/19/2024
20	HALL	HALL PT	2/12/24	2/18/24	19:00	24:00			X	X	X	X	X	-	-	12	\$8.00	\$96.00	30	IPE 2/3/2024-3/19/2024
21	HGTV	HGTV PT	2/12/24	2/18/24	19:00	24:00			X	X	X	X	X	-	-	12	\$12.00	\$144.00	30	IPE 2/3/2024-3/19/2024

Ampersand Cable System Order

Order #	63156536
Syscode	8951
System Name	Optimum/Portsmouth, OH
Market	Charleston, WV

Flight Dates	02/14/24 - 02/19/24
Agency	Strategic Media Placement
Advertiser	OHara for Ohio

Update Date	02/12/24
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 Jan23
-	

Client Code	SMP
Product Code	SMP
Est Code	2.14-2.19
Product Name	
Credit Status	Cash in Advance

Show All Lines			
Total # of Weeks	1		
Total	\$2,371.50		
Commission	\$355.73		
Net Total	\$2,015.78		
Total Spots	248		
Affiliate Split	100.0		
Sold On	Cost Per Spot		
GRP	-	GIMP	-
CPP	-	CPM	-

Primary Demo	Adults 50+
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
22	HIST	HIST PT	2/12/24	2/18/24	19:00	24:00			X	X	X	X	X	-	-	12	\$12.00	\$144.00	30	IPE 2/3/2024-3/19/2024
23	USA	USA PT	2/12/24	2/18/24	19:00	24:00			X	X	X	X	X	-	-	12	\$9.00	\$108.00	30	IPE 2/3/2024-3/19/2024
24	ESPN	ESPN EF	2/12/24	2/18/24	15:00	19:00			X	X	X	X	X	-	-	12	\$12.50	\$150.00	30	IPE 2/3/2024-3/19/2024
25	FXNC	FXNC EM	2/12/24	2/18/24	05:00	09:00			X	X	X	X	X	-	-	12	\$8.50	\$102.00	30	IPE 2/3/2024-3/19/2024
26	HALL	HALL EF	2/12/24	2/18/24	15:00	19:00			X	X	X	X	X	-	-	12	\$6.00	\$72.00	30	IPE 2/3/2024-3/19/2024
27	HIST	HIST EF	2/12/24	2/18/24	15:00	19:00			X	X	X	X	X	-	-	12	\$9.00	\$108.00	30	IPE 2/3/2024-3/19/2024
28	USA	USA EF	2/12/24	2/18/24	15:00	19:00			X	X	X	X	X	-	-	12	\$6.75	\$81.00	30	IPE 2/3/2024-3/19/2024
29	HGTV	HGTV EF	2/12/24	2/18/24	15:00	19:00			X	X	X	X	X	-	-	12	\$9.00	\$108.00	30	IPE 2/3/2024-3/19/2024
30	FXNC	FXNC EF	2/12/24	2/18/24	15:00	19:00			X	X	X	X	X	-	-	12	\$14.00	\$168.00	30	IPE 2/3/2024-3/19/2024
31	ESP2	ESP2 EF	2/12/24	2/18/24	15:00	19:00			X	X	X	X	X	-	-	12	\$6.00	\$72.00	30	IPE 2/3/2024-3/19/2024
32	PAR	PAR EF	2/12/24	2/18/24	15:00	19:00			X	X	X	X	X	-	-	12	\$5.25	\$63.00	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	248	0	0	0	0	0	0	0	0	0	0	0	248
AMT	\$2,371.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,371.50

SYSTEM APP: _____ SALES _____ ACCT _____

Date Printed 02/13/24

63156536 | Charleston, WV | Optimum/Portsmouth, OH | 8951 |

Ampersand Cable System Order

Order #	63156536
Syscode	8952
System Name	Optimum/South Point, OH
Market	Charleston, WV

Flight Dates	02/14/24 - 02/19/24
Agency	Strategic Media Placement
Advertiser	OHara for Ohio

Update Date	02/12/24
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 Jan23
-	

Client Code	SMP
Product Code	SMP
Est Code	2.14-2.19
Product Name	
Credit Status	Cash in Advance

Show All Lines			
Total # of Weeks	1		
Total	\$3,221.25		
Commission	\$483.19		
Net Total	\$2,738.06		
Total Spots	240		
Affiliate Split	100.0		
Sold On	Cost Per Spot		
GRP	-	GIMP	-
CPP	-	CPM	-

Primary Demo	Adults 50+
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	ESP2	ESP2 EF	2/19/24	2/25/24	15:00	19:00	X							-	-	3	\$8.75	\$26.25	30	IPE 2/3/2024-3/19/2024
2	ESP2	ESP2 PT	2/19/24	2/25/24	19:00	24:00	X							-	-	3	\$11.75	\$35.25	30	IPE 2/3/2024-3/19/2024
3	ESPN	ESPN EF	2/19/24	2/25/24	15:00	19:00	X							-	-	3	\$18.00	\$54.00	30	IPE 2/3/2024-3/19/2024
4	FXNC	FXNC EM	2/19/24	2/25/24	05:00	09:00	X							-	-	3	\$11.75	\$35.25	30	IPE 2/3/2024-3/19/2024
5	FXNC	FXNC DT	2/19/24	2/25/24	09:00	15:00	X							-	-	3	\$9.50	\$28.50	30	IPE 2/3/2024-3/19/2024
6	FXNC	FXNC EF	2/19/24	2/25/24	15:00	19:00	X							-	-	3	\$20.25	\$60.75	30	IPE 2/3/2024-3/19/2024
7	FXNC	FXNC PT	2/19/24	2/25/24	19:00	24:00	X							-	-	3	\$27.00	\$81.00	30	IPE 2/3/2024-3/19/2024
8	HALL	HALL EF	2/19/24	2/25/24	15:00	19:00	X							-	-	3	\$8.75	\$26.25	30	IPE 2/3/2024-3/19/2024
9	HALL	HALL PT	2/19/24	2/25/24	19:00	24:00	X							-	-	3	\$11.75	\$35.25	30	IPE 2/3/2024-3/19/2024
10	HGTV	HGTV PT	2/19/24	2/25/24	19:00	24:00	X							-	-	3	\$17.00	\$51.00	30	IPE 2/3/2024-3/19/2024
11	HIST	HIST EF	2/19/24	2/25/24	15:00	19:00	X							-	-	3	\$13.00	\$39.00	30	IPE 2/3/2024-3/19/2024
12	HIST	HIST PT	2/19/24	2/25/24	19:00	24:00	X							-	-	3	\$17.00	\$51.00	30	IPE 2/3/2024-3/19/2024
13	PAR	PAR EF	2/19/24	2/25/24	15:00	19:00	X							-	-	3	\$7.50	\$22.50	30	IPE 2/3/2024-3/19/2024
14	PAR	PAR PT	2/19/24	2/25/24	19:00	24:00	X							-	-	3	\$10.25	\$30.75	30	IPE 2/3/2024-3/19/2024
15	USA	USA EF	2/19/24	2/25/24	15:00	19:00	X							-	-	3	\$9.75	\$29.25	30	IPE 2/3/2024-3/19/2024
16	USA	USA PT	2/19/24	2/25/24	19:00	24:00	X							-	-	3	\$12.75	\$38.25	30	IPE 2/3/2024-3/19/2024
17	ESP2	ESP2 PT	2/12/24	2/18/24	19:00	24:00			X	X	X	X	X	-	-	12	\$11.75	\$141.00	30	IPE 2/3/2024-3/19/2024
18	FXNC	FXNC DT	2/12/24	2/18/24	09:00	15:00			X	X	X	X	X	-	-	12	\$9.50	\$114.00	30	IPE 2/3/2024-3/19/2024
19	FXNC	FXNC PT	2/12/24	2/18/24	19:00	24:00			X	X	X	X	X	-	-	12	\$27.00	\$324.00	30	IPE 2/3/2024-3/19/2024
20	HALL	HALL PT	2/12/24	2/18/24	19:00	24:00			X	X	X	X	X	-	-	12	\$11.75	\$141.00	30	IPE 2/3/2024-3/19/2024
21	HGTV	HGTV PT	2/12/24	2/18/24	19:00	24:00			X	X	X	X	X	-	-	12	\$17.00	\$204.00	30	IPE 2/3/2024-3/19/2024

Ampersand Cable System Order

Order #	63156536
Syscode	8952
System Name	Optimum/South Point, OH
Market	Charleston, WV

Flight Dates	02/14/24 - 02/19/24
Agency	Strategic Media Placement
Advertiser	OHara for Ohio

Update Date	02/12/24
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 Jan23
-	

Client Code	SMP
Product Code	SMP
Est Code	2.14-2.19
Product Name	
Credit Status	Cash in Advance

Show All Lines			
Total # of Weeks	1		
Total	\$3,221.25		
Commission	\$483.19		
Net Total	\$2,738.06		
Total Spots	240		
Affiliate Split	100.0		
Sold On	Cost Per Spot		
GRP	-	GIMP	-
CPP	-	CPM	-

Primary Demo	Adults 50+
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
22	HIST	HIST PT	2/12/24	2/18/24	19:00	24:00			X	X	X	X	X	-	-	12	\$17.00	\$204.00	30	IPE 2/3/2024-3/19/2024
23	PAR	PAR PT	2/12/24	2/18/24	19:00	24:00			X	X	X	X	X	-	-	12	\$10.25	\$123.00	30	IPE 2/3/2024-3/19/2024
24	USA	USA PT	2/12/24	2/18/24	19:00	24:00			X	X	X	X	X	-	-	12	\$12.75	\$153.00	30	IPE 2/3/2024-3/19/2024
25	ESPN	ESPN EF	2/12/24	2/18/24	15:00	19:00			X	X	X	X	X	-	-	12	\$18.00	\$216.00	30	IPE 2/3/2024-3/19/2024
26	FXNC	FXNC EF	2/12/24	2/18/24	15:00	19:00			X	X	X	X	X	-	-	12	\$20.25	\$243.00	30	IPE 2/3/2024-3/19/2024
27	HALL	HALL EF	2/12/24	2/18/24	15:00	19:00			X	X	X	X	X	-	-	12	\$8.75	\$105.00	30	IPE 2/3/2024-3/19/2024
28	HIST	HIST EF	2/12/24	2/18/24	15:00	19:00			X	X	X	X	X	-	-	12	\$13.00	\$156.00	30	IPE 2/3/2024-3/19/2024
29	USA	USA EF	2/12/24	2/18/24	15:00	19:00			X	X	X	X	X	-	-	12	\$9.75	\$117.00	30	IPE 2/3/2024-3/19/2024
30	ESP2	ESP2 EF	2/12/24	2/18/24	15:00	19:00			X	X	X	X	X	-	-	12	\$8.75	\$105.00	30	IPE 2/3/2024-3/19/2024
31	FXNC	FXNC EM	2/12/24	2/18/24	05:00	09:00			X	X	X	X	X	-	-	12	\$11.75	\$141.00	30	IPE 2/3/2024-3/19/2024
32	PAR	PAR EF	2/12/24	2/18/24	15:00	19:00			X	X	X	X	X	-	-	12	\$7.50	\$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	240	0	0	0	0	0	0	0	0	0	0	0	240
AMT	\$3,221.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,221.25

SYSTEM APP: _____ SALES _____ ACCT _____

Date Printed 02/13/24

63156536 | Charleston, WV | Optimum/South Point, OH | 8952 |

Ampersand Cable System Order

Order #	63159240
Syscode	2210
System Name	Optimum/DISH- I+ Charleston/Huntn, WV
Market	Charleston, WV

Flight Dates	02/24/24 - 03/05/24
Agency	Strategic Media Placement
Advertiser	O'Hara for Ohio

Update Date	02/23/24
Version	1 Vs. 1

AE	Brad Carroll
Sales Coordinator	Brooks Perks
Office	Washington
Phone	(301) 941-2620
Status	Not accepted
Survey	Dec23 DMA Custom Live+1
-	

Client Code	
Product Code	
Est Code	2.24-3.5
Product Name	
Credit Status	Cash in Advance
Primary Demo	Adults 35+
Makegood Policy	Approval Required

Show All Lines			
Total # of Weeks	2		
Total	\$2,075.00		
Commission	\$311.25		
Net Total	\$1,763.75		
Total Spots	50		
Affiliate Split	100.0		
Sold On	Cost Per Spot		
GRP	-	GIMP	-
CPP	-	CPM	-

Comments :	2/23 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 LF	2/19/24	2/25/24	00:00	02:00							X	-	-	4	\$8.00	\$32.00	30	NPE 2/19/2024-3/3/2024
2	FXNC	FXNC DT	2/19/24	2/25/24	09:00	15:00							X	-	-	3	\$32.00	\$96.00	30	NPE 2/19/2024-3/3/2024
3	FXNC	FXNC EF	2/26/24	3/3/24	15:00	19:00	X	X	X	X	X	X	X	-	-	8	\$53.00	\$424.00	30	NPE 2/19/2024-3/3/2024
4	FXNC	FXNC EF	3/4/24	3/10/24	15:00	19:00	X							-	-	1	\$90.00	\$90.00	30	NPE 3/4/2024-3/19/2024
5	FXNC	FXNC PT	2/19/24	2/25/24	19:00	24:00							X	-	-	3	\$69.00	\$207.00	30	NPE 2/19/2024-3/3/2024
6	FXNC	FXNC DT	2/26/24	3/3/24	09:00	15:00	X	X	X	X	X	X	X	-	-	8	\$32.00	\$256.00	30	NPE 2/19/2024-3/3/2024
7	FXNC	FXNC DT	3/4/24	3/10/24	09:00	15:00	X	X						-	-	1	\$54.00	\$54.00	30	NPE 3/4/2024-3/19/2024
8	FXNC	FXNC EF	2/19/24	2/25/24	15:00	19:00							X	-	-	3	\$53.00	\$159.00	30	NPE 2/19/2024-3/3/2024
9	FXNC	FXNC LF	3/4/24	3/10/24	00:00	02:00	X	X						-	-	1	\$14.00	\$14.00	30	NPE 3/4/2024-3/19/2024
10	FXNC	FXNC PT	2/26/24	3/3/24	19:00	24:00	X	X	X	X	X	X	X	-	-	8	\$69.00	\$552.00	30	NPE 2/19/2024-3/3/2024
11	FXNC	FXNC PT	3/4/24	3/10/24	19:00	24:00	X							-	-	1	\$119.00	\$119.00	30	NPE 3/4/2024-3/19/2024
12	FXNC	FXNC LF	2/26/24	3/3/24	00:00	02:00	X	X	X	X	X	X	X	-	-	9	\$8.00	\$72.00	30	NPE 2/19/2024-3/3/2024

	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	13	37	0	0	0	0	0	0	0	0	0	0	50
AMT	\$494.00	\$1,581.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,075.00

SYSTEM APP: _____ SALES _____ ACCT

Date Printed 02/23/24

63159240 | Charleston, WV | Optimum/DISH- I+ Charleston/Huntn, WV | 2210 |

Ampersand Cable System Order

Order #	63159240
Syscode	5716
System Name	Optimum/Pt. Pleasant, WV
Market	Charleston, WV

Flight Dates	02/24/24 - 03/05/24
Agency	Strategic Media Placement
Advertiser	OHara for Ohio

Update Date	02/23/24
Version	1 Vs. 1

AE	Brad Carroll
Sales Coordinator	Brooks Perks
Office	Washington
Phone	(301) 941-2620
Status	Not accepted
Survey	Dec23 DMA Custom Live+1
-	

Client Code	
Product Code	
Est Code	2.24-3.5
Product Name	
Credit Status	Cash in Advance

Show All Lines			
Total # of Weeks	2		
Total	\$855.00		
Commission	\$128.25		
Net Total	\$726.75		
Total Spots	59		
Affiliate Split	100.0		
Sold On	Cost Per Spot		
GRP	-	GIMP	-
CPP	-	CPM	-

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Comments :	2/23 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 LF	2/19/24	2/25/24	00:00	02:00						X	X	-	-	3	\$4.00	\$12.00	30	NPE 2/19/2024-3/3/2024
2	FXNC	FXNC EM	2/19/24	2/25/24	05:00	09:00						X	X	-	-	3	\$11.00	\$33.00	30	NPE 2/19/2024-3/3/2024
3	FXNC	FXNC DT	2/26/24	3/3/24	09:00	15:00	X	X	X	X	X	X	X	-	-	8	\$9.00	\$72.00	30	NPE 2/19/2024-3/3/2024
4	FXNC	FXNC DT	3/4/24	3/10/24	09:00	15:00	X	X						-	-	1	\$15.00	\$15.00	30	NPE 3/4/2024-3/19/2024
5	FXNC	FXNC EF	2/19/24	2/25/24	15:00	19:00						X	X	-	-	3	\$19.00	\$57.00	30	NPE 2/19/2024-3/3/2024
6	FXNC	FXNC PT	2/26/24	3/3/24	19:00	24:00	X	X	X	X	X	X	X	-	-	8	\$25.00	\$200.00	30	NPE 2/19/2024-3/3/2024
7	FXNC	FXNC PT	3/4/24	3/10/24	19:00	24:00	X							-	-	1	\$44.00	\$44.00	30	NPE 3/4/2024-3/19/2024
8	FXNC	FXNC LF	2/26/24	3/3/24	00:00	02:00	X	X	X	X	X	X	X	-	-	8	\$4.00	\$32.00	30	NPE 2/19/2024-3/3/2024
9	FXNC	FXNC LF	3/4/24	3/10/24	00:00	02:00	X	X						-	-	1	\$6.00	\$6.00	30	NPE 3/4/2024-3/19/2024
10	FXNC	FXNC EF	2/26/24	3/3/24	15:00	19:00	X	X	X	X	X	X	X	-	-	8	\$19.00	\$152.00	30	NPE 2/19/2024-3/3/2024
11	FXNC	FXNC EF	3/4/24	3/10/24	15:00	19:00	X							-	-	1	\$33.00	\$33.00	30	NPE 3/4/2024-3/19/2024
12	FXNC	FXNC PT	2/19/24	2/25/24	19:00	24:00						X	X	-	-	3	\$25.00	\$75.00	30	NPE 2/19/2024-3/3/2024
13	FXNC	FXNC EM	2/26/24	3/3/24	05:00	09:00	X	X	X	X	X	X	X	-	-	7	\$11.00	\$77.00	30	NPE 2/19/2024-3/3/2024
14	FXNC	FXNC DT	2/19/24	2/25/24	09:00	15:00						X	X	-	-	3	\$9.00	\$27.00	30	NPE 2/19/2024-3/3/2024

Ampersand Cable System Order

Order #	63159240
Syscode	5716
System Name	Optimum/Pt. Pleasant, WV
Market	Charleston, WV

Flight Dates	02/24/24 - 03/05/24
Agency	Strategic Media Placement
Advertiser	OHara for Ohio

Update Date	02/23/24
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Version	1 Vs. 1
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Show All Lines

Total # of Weeks	2
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Total	\$855.00
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Commission	\$128.25
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Net Total	\$726.75
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Total Spots	59
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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	Dec23 DMA Custom Live+1
-	

Client Code	
Product Code	
Est Code	2.24-3.5
Product Name	
Credit Status	Cash in Advance

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Comments : 2/23 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
15	FXNC	FXNC EM	3/4/24	3/10/24	05:00	09:00	X	X						-	-	1	\$20.00	\$20.00	30	NPE 3/4/2024-3/19/2024

	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	15	44	0	0	0	0	0	0	0	0	0	0	59
AMT	\$204.00	\$651.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$855.00

SYSTEM APP: _____ SALES _____ ACCT _____

Date Printed 02/23/24

63159240 | Charleston, WV | Optimum/Pt. Pleasant, WV | 5716 |

Ampersand Cable System Order

Order #	63159240
Syscode	8950
System Name	Optimum/Ashland, KY
Market	Charleston, WV

Flight Dates	02/24/24 - 03/05/24
Agency	Strategic Media Placement
Advertiser	OHara for Ohio

Update Date	02/23/24
Version	1 Vs. 1

AE	Brad Carroll
Sales Coordinator	Brooks Perks
Office	Washington
Phone	(301) 941-2620
Status	Not accepted
Survey	Dec23 DMA Custom Live+1
-	

Client Code	
Product Code	
Est Code	2.24-3.5
Product Name	
Credit Status	Cash in Advance

Show All Lines			
Total # of Weeks	2		
Total	\$963.00		
Commission	\$144.45		
Net Total	\$818.55		
Total Spots	58		
Affiliate Split	100.0		
Sold On	Cost Per Spot		
GRP	-	GIMP	-
CPP	-	CPM	-

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Comments :	2/23 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 LF	2/19/24	2/25/24	00:00	02:00						X	X	-	-	3	\$4.00	\$12.00	30	NPE 2/19/2024-3/3/2024
2	FXNC	FXNC EM	2/19/24	2/25/24	05:00	09:00						X	X	-	-	4	\$13.00	\$52.00	30	NPE 2/19/2024-3/3/2024
3	FXNC	FXNC DT	2/26/24	3/3/24	09:00	15:00	X	X	X	X	X	X	X	-	-	8	\$11.00	\$88.00	30	NPE 2/19/2024-3/3/2024
4	FXNC	FXNC DT	3/4/24	3/10/24	09:00	15:00	X	X						-	-	1	\$18.00	\$18.00	30	NPE 3/4/2024-3/19/2024
5	FXNC	FXNC EF	2/19/24	2/25/24	15:00	19:00						X	X	-	-	3	\$22.00	\$66.00	30	NPE 2/19/2024-3/3/2024
6	FXNC	FXNC EF	3/4/24	3/10/24	15:00	19:00	X							-	-	1	\$38.00	\$38.00	30	NPE 3/4/2024-3/19/2024
7	FXNC	FXNC PT	2/19/24	2/25/24	19:00	24:00						X	X	-	-	3	\$30.00	\$90.00	30	NPE 2/19/2024-3/3/2024
8	FXNC	FXNC EM	2/26/24	3/3/24	05:00	09:00	X	X	X	X	X	X	X	-	-	8	\$13.00	\$104.00	30	NPE 2/19/2024-3/3/2024
9	FXNC	FXNC EM	3/4/24	3/10/24	05:00	09:00	X	X						-	-	1	\$23.00	\$23.00	30	NPE 3/4/2024-3/19/2024
10	FXNC	FXNC DT	2/19/24	2/25/24	09:00	15:00						X	X	-	-	3	\$11.00	\$33.00	30	NPE 2/19/2024-3/3/2024
11	FXNC	FXNC LF	3/4/24	3/10/24	00:00	02:00	X	X						-	-	1	\$6.00	\$6.00	30	NPE 3/4/2024-3/19/2024
12	FXNC	FXNC EF	2/26/24	3/3/24	15:00	19:00	X	X	X	X	X	X	X	-	-	5	\$22.00	\$110.00	30	NPE 2/19/2024-3/3/2024
13	FXNC	FXNC PT	2/26/24	3/3/24	19:00	24:00	X	X	X	X	X	X	X	-	-	8	\$30.00	\$240.00	30	NPE 2/19/2024-3/3/2024
14	FXNC	FXNC PT	3/4/24	3/10/24	19:00	24:00	X							-	-	1	\$51.00	\$51.00	30	NPE 3/4/2024-3/19/2024

Ampersand Cable System Order

Order #	63159240
Syscode	8950
System Name	Optimum/Ashland, KY
Market	Charleston, WV

Flight Dates	02/24/24 - 03/05/24
Agency	Strategic Media Placement
Advertiser	OHara for Ohio

Update Date	02/23/24
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Version	1 Vs. 1
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Show All Lines

Total # of Weeks	2
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Total	\$963.00
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Commission	\$144.45
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Net Total	\$818.55
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Total Spots	58
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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	Dec23 DMA Custom Live+1
-	

Client Code	
Product Code	
Est Code	2.24-3.5
Product Name	
Credit Status	Cash in Advance

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Comments : 2/23 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
15	FXNC	FXNC LF	2/26/24	3/3/24	00:00	02:00	X	X	X	X	X	X	X	-	-	8	\$4.00	\$32.00	30	NPE 2/19/2024-3/3/2024

	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	16	42	0	0	0	0	0	0	0	0	0	0	58
AMT	\$253.00	\$710.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$963.00

SYSTEM APP: _____ SALES _____ ACCT _____

Date Printed 02/23/24

63159240 | Charleston, WV | Optimum/Ashland, KY | 8950 |

Ampersand Cable System Order

Order #	63159240
Syscode	8951
System Name	Optimum/Portsmouth, OH
Market	Charleston, WV

Flight Dates	02/24/24 - 03/05/24
Agency	Strategic Media Placement
Advertiser	OHara for Ohio

Update Date	02/23/24
Version	1 Vs. 1

AE	Brad Carroll
Sales Coordinator	Brooks Perks
Office	Washington
Phone	(301) 941-2620
Status	Not accepted
Survey	Dec23 DMA Custom Live+1
-	

Client Code	
Product Code	
Est Code	2.24-3.5
Product Name	
Credit Status	Cash in Advance

Show All Lines			
Total # of Weeks	2		
Total	\$1,016.00		
Commission	\$152.40		
Net Total	\$863.60		
Total Spots	60		
Affiliate Split	100.0		
Sold On	Cost Per Spot		
GRP	-	GIMP	-
CPP	-	CPM	-

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Comments : 2/23 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 LF	2/26/24	3/3/24	00:00	02:00	X	X	X	X	X	X	X	-	-	8	\$4.00	\$32.00	30	NPE 2/19/2024-3/3/2024
2	FXNC	FXNC LF	3/4/24	3/10/24	00:00	02:00	X	X						-	-	1	\$6.00	\$6.00	30	NPE 3/4/2024-3/19/2024
3	FXNC	FXNC EM	2/26/24	3/3/24	05:00	09:00	X	X	X	X	X	X	X	-	-	8	\$13.00	\$104.00	30	NPE 2/19/2024-3/3/2024
4	FXNC	FXNC EM	3/4/24	3/10/24	05:00	09:00	X	X						-	-	1	\$23.00	\$23.00	30	NPE 3/4/2024-3/19/2024
5	FXNC	FXNC DT	2/19/24	2/25/24	09:00	15:00						X	X	-	-	3	\$11.00	\$33.00	30	NPE 2/19/2024-3/3/2024
6	FXNC	FXNC EF	2/26/24	3/3/24	15:00	19:00	X	X	X	X	X	X	X	-	-	8	\$22.00	\$176.00	30	NPE 2/19/2024-3/3/2024
7	FXNC	FXNC EF	3/4/24	3/10/24	15:00	19:00	X							-	-	1	\$38.00	\$38.00	30	NPE 3/4/2024-3/19/2024
8	FXNC	FXNC PT	2/19/24	2/25/24	19:00	24:00						X	X	-	-	3	\$30.00	\$90.00	30	NPE 2/19/2024-3/3/2024
9	FXNC	FXNC EM	2/19/24	2/25/24	05:00	09:00						X	X	-	-	3	\$13.00	\$39.00	30	NPE 2/19/2024-3/3/2024
10	FXNC	FXNC PT	2/26/24	3/3/24	19:00	24:00	X	X	X	X	X	X	X	-	-	8	\$30.00	\$240.00	30	NPE 2/19/2024-3/3/2024
11	FXNC	FXNC PT	3/4/24	3/10/24	19:00	24:00	X							-	-	1	\$51.00	\$51.00	30	NPE 3/4/2024-3/19/2024
12	FXNC	FXNC LF	2/19/24	2/25/24	00:00	02:00						X	X	-	-	3	\$4.00	\$12.00	30	NPE 2/19/2024-3/3/2024
13	FXNC	FXNC DT	3/4/24	3/10/24	09:00	15:00	X	X						-	-	1	\$18.00	\$18.00	30	NPE 3/4/2024-3/19/2024
14	FXNC	FXNC EF	2/19/24	2/25/24	15:00	19:00						X	X	-	-	3	\$22.00	\$66.00	30	NPE 2/19/2024-3/3/2024

Ampersand Cable System Order

Order #	63159240
Syscode	8951
System Name	Optimum/Portsmouth, OH
Market	Charleston, WV

Flight Dates	02/24/24 - 03/05/24
Agency	Strategic Media Placement
Advertiser	OHara for Ohio

Update Date	02/23/24
Version	1 Vs. 1

AE	Brad Carroll
Sales Coordinator	Brooks Perks
Office	Washington
Phone	(301) 941-2620
Status	Not accepted
Survey	Dec23 DMA Custom Live+1
-	

Client Code	
Product Code	
Est Code	2.24-3.5
Product Name	
Credit Status	Cash in Advance

Show All Lines			
Total # of Weeks	2		
Total	\$1,016.00		
Commission	\$152.40		
Net Total	\$863.60		
Total Spots	60		
Affiliate Split	100.0		
Sold On	Cost Per Spot		
GRP	-	GIMP	-
CPP	-	CPM	-

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Comments : 2/23 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
15	FXNC	FXNC DT	2/26/24	3/3/24	09:00	15:00	X	X	X	X	X	X	X	-	-	8	\$11.00	\$88.00	30	NPE 2/19/2024-3/3/2024

	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	15	45	0	0	0	0	0	0	0	0	0	0	60
AMT	\$240.00	\$776.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,016.00

SYSTEM APP: _____ SALES _____ ACCT _____

Date Printed 02/23/24

63159240 | Charleston, WV | Optimum/Portsmouth, OH | 8951 |

Ampersand Cable System Order

Order #	63159240
Syscode	8952
System Name	Optimum/South Point, OH
Market	Charleston, WV

Flight Dates	02/24/24 - 03/05/24
Agency	Strategic Media Placement
Advertiser	OHara for Ohio

Update Date	02/23/24
Version	1 Vs. 1

AE	Brad Carroll
Sales Coordinator	Brooks Perks
Office	Washington
Phone	(301) 941-2620
Status	Not accepted
Survey	Dec23 DMA Custom Live+1
-	

Client Code	
Product Code	
Est Code	2.24-3.5
Product Name	
Credit Status	Cash in Advance

Show All Lines			
Total # of Weeks	2		
Total	\$1,413.00		
Commission	\$211.95		
Net Total	\$1,201.05		
Total Spots	60		
Affiliate Split	100.0		
Sold On	Cost Per Spot		
GRP	-	GIMP	-
CPP	-	CPM	-

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Comments :	2/23 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 LF	2/26/24	3/3/24	00:00	02:00	X	X	X	X	X	X	X	-	-	8	\$4.00	\$32.00	30	NPE 2/19/2024-3/3/2024
2	FXNC	FXNC LF	3/4/24	3/10/24	00:00	02:00	X	X						-	-	1	\$8.00	\$8.00	30	NPE 3/4/2024-3/19/2024
3	FXNC	FXNC EM	2/26/24	3/3/24	05:00	09:00	X	X	X	X	X	X	X	-	-	8	\$18.00	\$144.00	30	NPE 2/19/2024-3/3/2024
4	FXNC	FXNC EM	3/4/24	3/10/24	05:00	09:00	X	X						-	-	1	\$32.00	\$32.00	30	NPE 3/4/2024-3/19/2024
5	FXNC	FXNC DT	2/19/24	2/25/24	09:00	15:00						X	X	-	-	3	\$15.00	\$45.00	30	NPE 2/19/2024-3/3/2024
6	FXNC	FXNC EF	2/26/24	3/3/24	15:00	19:00	X	X	X	X	X	X	X	-	-	8	\$32.00	\$256.00	30	NPE 2/19/2024-3/3/2024
7	FXNC	FXNC EF	3/4/24	3/10/24	15:00	19:00	X							-	-	1	\$54.00	\$54.00	30	NPE 3/4/2024-3/19/2024
8	FXNC	FXNC PT	2/19/24	2/25/24	19:00	24:00						X	X	-	-	3	\$42.00	\$126.00	30	NPE 2/19/2024-3/3/2024
9	FXNC	FXNC LF	2/19/24	2/25/24	00:00	02:00						X	X	-	-	3	\$4.00	\$12.00	30	NPE 2/19/2024-3/3/2024
10	FXNC	FXNC DT	2/26/24	3/3/24	09:00	15:00	X	X	X	X	X	X	X	-	-	8	\$15.00	\$120.00	30	NPE 2/19/2024-3/3/2024
11	FXNC	FXNC DT	3/4/24	3/10/24	09:00	15:00	X	X						-	-	1	\$26.00	\$26.00	30	NPE 3/4/2024-3/19/2024
12	FXNC	FXNC EF	2/19/24	2/25/24	15:00	19:00						X	X	-	-	3	\$32.00	\$96.00	30	NPE 2/19/2024-3/3/2024
13	FXNC	FXNC EM	2/19/24	2/25/24	05:00	09:00						X	X	-	-	3	\$18.00	\$54.00	30	NPE 2/19/2024-3/3/2024
14	FXNC	FXNC PT	3/4/24	3/10/24	19:00	24:00	X							-	-	1	\$72.00	\$72.00	30	NPE 3/4/2024-3/19/2024

Ampersand Cable System Order

Order #	63159240
Syscode	8952
System Name	Optimum/South Point, OH
Market	Charleston, WV

Flight Dates	02/24/24 - 03/05/24
Agency	Strategic Media Placement
Advertiser	OHara for Ohio

Update Date	02/23/24
Version	1 Vs. 1

AE	Brad Carroll
Sales Coordinator	Brooks Perks
Office	Washington
Phone	(301) 941-2620
Status	Not accepted
Survey	Dec23 DMA Custom Live+1
-	

Client Code	
Product Code	
Est Code	2.24-3.5
Product Name	
Credit Status	Cash in Advance

Show All Lines			
Total # of Weeks	2		
Total	\$1,413.00		
Commission	\$211.95		
Net Total	\$1,201.05		
Total Spots	60		
Affiliate Split	100.0		
Sold On	Cost Per Spot		
GRP	-	GIMP	-
CPP	-	CPM	-

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Comments :	2/23 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	FXNC	FXNC PT	2/26/24	3/3/24	19:00	24:00	X	X	X	X	X	X	X	-	-	8	\$42.00	\$336.00	30	NPE 2/19/2024-3/3/2024

	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	15	45	0	0	0	0	0	0	0	0	0	0	60
AMT	\$333.00	\$1,080.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,413.00

SYSTEM APP: _____ SALES _____ ACCT _____

Date Printed 02/23/24

63159240 | Charleston, WV | Optimum/South Point, OH | 8952 |