

Ampersand Cable System Order

11125289
5.11.22

Order #	62993637
Syscode	8337
System Name	Sparklight/Pittsburg, KS
Market	Joplin

Flight Dates	05/11/22 - 05/17/22
Agency	FP1 Strategies Inc
Advertiser	Kansans for Life Educational Trust

Update Date		05/10/22	
Version		1 Vs. 1	
Show All Lines			
Total # of Weeks		1	
Total		\$300.00	
Commission		\$45.00	
Net Total		\$255.00	
Total Spots		30	
Affiliate Split		100.0	
Sold On		Cost Per Point	
GRP	96.3	GIMP	7518
CPP	\$3.00	CPM	\$39.90

AE	Molly Casca
Sales Coordinator	Catherine Mann
Office	Washington
Phone	(301) 941-2620
Status	Not accepted
Survey	DMA Nielsen Live+7 Feb22
-	

Client Code	136
Product Code	141
Est Code	2551
Product Name	Issue
Credit Status	

Primary Demo	Households
Makegood Policy	Approval Required

Comments :	5/10 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 DT	5/9/22	5/15/22	06:00	17:00				X	X	X	X	3.00	236	11	\$9.00	\$99.00	30	NCR 12/27/21-12/25/22
2	FXNC	FXNC DT	5/16/22	5/22/22	06:00	17:00	X	X						3.20	247	4	\$9.00	\$36.00	30	NCR 12/27/21-12/25/22
3	FXNC	FXNC PT	5/9/22	5/15/22	17:00	23:00				X	X	X	X	3.10	242	11	\$11.00	\$121.00	30	NCR 12/27/21-12/25/22
4	FXNC	FXNC PT	5/16/22	5/22/22	17:00	23:00	X	X						4.10	318	4	\$11.00	\$44.00	30	NCR 12/27/21-12/25/22

	May 2022	Jun 2022	Jul 2022	Aug 2022	Sep 2022	Oct 2022	Nov 2022	Dec 2022	Jan 2023	Feb 2023	Mar 2023	Apr 2023	Total
SPOTS	30	0	0	0	0	0	0	0	0	0	0	0	30
AMT	\$300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$300.00

SYSTEM APP: _____ SALES _____ ACCT _____

Date Printed 05/10/22

62993637 | Joplin | Sparklight/Pittsburg, KS | 8337 |

AS