

Ampersand Cable System Order

Order #	63174337
Syscode	8239
System Name	Spectrum/San Antonio Interconnect, TX
Market	San Antonio

Flight Dates	04/12/24 - 04/18/24
Agency	Del Cielo Media
Advertiser	Electronic Payments Coalition

Update Date	04/11/24
Version	1 Vs. 1

AE	John Muldoon
Sales Coordinator	Destiny Raafi
Office	Washington
Phone	(301) 941-2620
Status	Accepted
Survey	DMA Nielsen Live+3 Apr23
All ratings are based on DMA populations	

Client Code	DCM
Product Code	ORDR
Est Code	412418
Product Name	
Credit Status	Cash in Advance

Show All Lines			
Total # of Weeks	1		
Total	\$4,905.00		
Commission	\$735.75		
Net Total	\$4,169.25		
Total Spots	7		
Affiliate Split	100.0		
Sold On	Cost Per Spot		
GRP	-	GIMP	-
CPP	-	CPM	-

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Comments :	4/11 NEW ORDER. PLEASE REVIEW AND CONFIRM, THANKS!
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Line	Net	Program	Start Date	Stop Date	Start Time	Stop Time	M	T	W	T	F	S	S	RTG	IMP	Total Spots	Unit Cost	Total Cost	Spot Len	Line Comment
1	CNN	412430	4/15/24	4/21/24	09:00	16:00	X	X	X	X				-	-	2	\$477.00	\$954.00	30	NCR
2	FXNC	412430	4/15/24	4/21/24	05:00	09:00	X	X	X	X				-	-	1	\$941.00	\$941.00	30	NCR
3	FXNC	412430	4/15/24	4/21/24	09:00	16:00	X	X	X	X				-	-	1	\$796.00	\$796.00	30	NCR
4	FXNC	412430	4/8/24	4/14/24	05:00	09:00					X	X	X	-	-	1	\$941.00	\$941.00	30	NCR
5	CNN	412430	4/8/24	4/14/24	09:00	16:00					X	X	X	-	-	1	\$477.00	\$477.00	30	NCR
6	FXNC	412430	4/8/24	4/14/24	09:00	16:00					X	X	X	-	-	1	\$796.00	\$796.00	30	NCR

	Apr 2024	May 2024	Jun 2024	Jul 2024	Aug 2024	Sep 2024	Oct 2024	Nov 2024	Dec 2024	Jan 2025	Feb 2025	Mar 2025	Total
SPOTS	7	0	0	0	0	0	0	0	0	0	0	0	7
AMT	\$4,905.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,905.00

SYSTEM APP: _____ SALES _____ ACCT _____

Date Printed 04/12/24

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