

### Ampersand Cable System Order

Order #	63181675
Syscode	7929
System Name	Cox Media/Tulsa Interconnect, OK
Market	Tulsa

Flight Dates	05/22/24 - 06/18/24
Agency	Medium Buying LLC
Advertiser	Bingman for Corp Commissioner 2024

Update Date	05/10/24
Version	2 Vs. 1

AE	Meghan Rosenow
Sales Coordinator	Mackenzie Breivis
Office	Washington
Phone	(301) 941-2620
Status	Not accepted
Survey	DMA Nielsen Live+SD 2BK May23+Jun23
-	

Client Code	499
Product Code	599
Est Code	2573
Product Name	TV
Credit Status	Cash in Advance

Show All Lines			
Total # of Weeks	4		
Total	\$16,412.00		
Commission	\$2,461.80		
Net Total	\$13,950.20		
Total Spots	92		
Affiliate Split	100.0		
Sold On	Cost Per Spot		
GRP	-	GIMP	-
CPP	-	CPM	-

Primary Demo	Households
Makegood Policy	Approval Required

Comments :	5/10 Revised order with corrected rates and changed spot totals
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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	_	5/27/24	6/2/24	15:00	19:00	X	X	X	X	X	X	X	-	-	2	\$194.00	\$388.00	30	IPE 5/11/2024-5/19/2024
2	FXNC	_	6/3/24	6/9/24	15:00	19:00	X	X	X	X	X	X	X	-	-	1	\$194.00	\$194.00	30	IPE 5/11/2024-5/19/2024
3	FXNC	_	6/10/24	6/16/24	15:00	19:00	X	X	X	X	X	X	X	-	-	0	\$194.00	\$0.00	30	IPE 5/11/2024-5/19/2024
4	FXNC	_	5/20/24	5/26/24	19:00	24:00			X	X	X	X	X	-	-	8	\$306.00	\$2,448.00	30	IPE 5/11/2024-5/19/2024
5	FXNC	_	6/17/24	6/23/24	19:00	24:00	X							-	-	3	\$459.00	\$1,377.00	30	IPE 5/11/2024-5/19/2024
6	NMX	_	5/27/24	6/2/24	15:00	19:00	X	X	X	X	X	X	X	-	-	2	\$20.00	\$40.00	30	IPE 5/11/2024-6/25/2024
7	NMX	_	6/3/24	6/9/24	15:00	19:00	X	X	X	X	X	X	X	-	-	2	\$20.00	\$40.00	30	IPE 5/11/2024-6/25/2024
8	NMX	_	6/10/24	6/16/24	15:00	19:00	X	X	X	X	X	X	X	-	-	1	\$20.00	\$20.00	30	IPE 5/11/2024-6/25/2024
9	NMX	_	5/20/24	5/26/24	19:00	24:00			X	X	X	X	X	-	-	8	\$35.00	\$280.00	30	IPE 5/11/2024-6/25/2024
10	NMX	_	6/17/24	6/23/24	19:00	24:00	X							-	-	3	\$35.00	\$105.00	30	IPE 5/11/2024-6/25/2024
11	FXNC	_	5/20/24	5/26/24	15:00	19:00			X	X	X	X	X	-	-	1	\$194.00	\$194.00	30	IPE 5/11/2024-5/19/2024
12	FXNC	_	5/27/24	6/2/24	19:00	24:00	X	X	X	X	X	X	X	-	-	9	\$306.00	\$2,754.00	30	IPE 5/11/2024-5/19/2024
13	FXNC	_	6/3/24	6/9/24	19:00	24:00	X	X	X	X	X	X	X	-	-	9	\$306.00	\$2,754.00	30	IPE 5/11/2024-5/19/2024
14	FXNC	_	6/10/24	6/16/24	19:00	24:00	X	X	X	X	X	X	X	-	-	0	\$306.00	\$0.00	30	IPE 5/11/2024-5/19/2024
15	NMX	_	5/20/24	5/26/24	15:00	19:00			X	X	X	X	X	-	-	1	\$20.00	\$20.00	30	IPE 5/11/2024-6/25/2024
16	NMX	_	5/27/24	6/2/24	19:00	24:00	X	X	X	X	X	X	X	-	-	10	\$35.00	\$350.00	30	IPE 5/11/2024-6/25/2024
17	NMX	_	6/3/24	6/9/24	19:00	24:00	X	X	X	X	X	X	X	-	-	11	\$35.00	\$385.00	30	IPE 5/11/2024-6/25/2024
18	NMX	_	6/10/24	6/16/24	19:00	24:00	X	X	X	X	X	X	X	-	-	10	\$35.00	\$350.00	30	IPE 5/11/2024-6/25/2024
19	FXNC	_	6/10/24	6/16/24	15:00	19:00	X	X	X	X	X	X	X	-	-	2	\$291.00	\$582.00	30	IPE 5/11/2024-5/19/2024

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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
20	FXNC	-	6/10/24	6/16/24	19:00	24:00	X	X	X	X	X	X	X	-	-	9	\$459.00	\$4,131.00	30	IPE 5/11/2024-5/19/2024

	May 2024	Jun 2024	Jul 2024	Aug 2024	Sep 2024	Oct 2024	Nov 2024	Dec 2024	Jan 2025	Feb 2025	Mar 2025	Apr 2025	Total
<b>SPOTS</b>	18	74	0	0	0	0	0	0	0	0	0	0	92
<b>AMT</b>	\$2,942.00	\$13,470.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,412.00

SYSTEM APP: \_\_\_\_\_ SALES \_\_\_\_\_ ACCT \_\_\_\_\_

Date Printed 05/10/24

63181675 | Tulsa | Cox Media/Tulsa Interconnect, OK | 7929 |