

Ampersand Cable System Order

Order #	63005238
Syscode	7929
System Name	Cox Media/Tulsa Interconnect, OK
Market	Tulsa

Flight Dates	06/13/22 - 06/20/22
Agency	Canal Partners Media
Advertiser	Consumer Technology Association

Update Date	06/13/22
Version	1 Vs. 1

AE	Alexander Fiske
Sales Coordinator	Emily Malyszka
Office	Washington
Phone	(301) 941-2620
Status	Accepted
Survey	DMA Nielsen Live+SD Apr22
-	

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

Show All Lines			
Total # of Weeks	2		
Total	\$795.00		
Commission	\$119.25		
Net Total	\$675.75		
Total Spots	22		
Affiliate Split	100.0		
Sold On	Cost Per Spot		
GRP	-	GIMP	-
CPP	-	CPM	-

Comments :	6/13 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	CNN	CNN EM	6/13/22	6/19/22	05:00	09:00			X	X	X			-	-	2	\$23.00	\$46.00	30	NCR 5/14/2022-6/28/2022
2	CNN	CNN EM	6/20/22	6/26/22	05:00	09:00	X							-	-	1	\$23.00	\$23.00	30	NCR 5/14/2022-6/28/2022
3	CNN	CNN DT	6/13/22	6/19/22	09:00	15:00			X	X	X			-	-	2	\$23.00	\$46.00	30	NCR 5/14/2022-6/28/2022
4	CNN	CNN DT	6/20/22	6/26/22	09:00	15:00	X							-	-	1	\$23.00	\$23.00	30	NCR 5/14/2022-6/28/2022
5	CNN	CNN EF	6/13/22	6/19/22	15:00	19:00			X	X	X	X	X	-	-	2	\$45.00	\$90.00	30	NCR 5/14/2022-6/28/2022
6	CNN	CNN PT	6/13/22	6/19/22	19:00	24:00			X	X	X	X	X	-	-	3	\$60.00	\$180.00	30	NCR 5/14/2022-6/28/2022
7	CNN	CNN PT	6/20/22	6/26/22	19:00	24:00	X							-	-	1	\$60.00	\$60.00	30	NCR 5/14/2022-6/28/2022
8	MNBC	MNBC EM	6/13/22	6/19/22	05:00	09:00			X	X	X			-	-	2	\$23.00	\$46.00	30	NCR 5/14/2022-6/28/2022
9	MNBC	MNBC EM	6/20/22	6/26/22	05:00	09:00	X							-	-	1	\$23.00	\$23.00	30	NCR 5/14/2022-6/28/2022
10	MNBC	MNBC DT	6/13/22	6/19/22	09:00	15:00			X	X	X			-	-	2	\$23.00	\$46.00	30	NCR 5/14/2022-6/28/2022
11	MNBC	MNBC DT	6/20/22	6/26/22	09:00	15:00	X							-	-	1	\$23.00	\$23.00	30	NCR 5/14/2022-6/28/2022
12	MNBC	MNBC EF	6/13/22	6/19/22	15:00	19:00			X	X	X	X	X	-	-	1	\$30.00	\$30.00	30	NCR 5/14/2022-6/28/2022
13	MNBC	MNBC PT	6/13/22	6/19/22	19:00	24:00			X	X	X	X	X	-	-	2	\$53.00	\$106.00	30	NCR 5/14/2022-6/28/2022

Ampersand Cable System Order

Order #	63005238
Syscode	7929
System Name	Cox Media/Tulsa Interconnect, OK
Market	Tulsa

Flight Dates	06/13/22 - 06/20/22
Agency	Canal Partners Media
Advertiser	Consumer Technology Association

Update Date	06/13/22
Version	1 Vs. 1

AE	Alexander Fiske
Sales Coordinator	Emily Malyszka
Office	Washington
Phone	(301) 941-2620
Status	Accepted
Survey	DMA Nielsen Live+SD Apr22
-	

Client Code	
Product Code	
Est Code	n/a
Product Name	
Credit Status	Cash in Advance

Show All Lines			
Total # of Weeks	2		
Total	\$795.00		
Commission	\$119.25		
Net Total	\$675.75		
Total Spots	22		
Affiliate Split	100.0		
Sold On	Cost Per Spot		
GRP	-	GIMP	-
CPP	-	CPM	-

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Comments :	6/13 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
14	MNBC	MNBC PT	6/20/22	6/26/22	19:00	24:00	X							-	-	1	\$53.00	\$53.00	30	NCR 5/14/2022-6/28/2022

	Jun 2022	Jul 2022	Aug 2022	Sep 2022	Oct 2022	Nov 2022	Dec 2022	Jan 2023	Feb 2023	Mar 2023	Apr 2023	May 2023	Total
SPOTS	22	0	0	0	0	0	0	0	0	0	0	0	22
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 06/13/22

63005238 | Tulsa | Cox Media/Tulsa Interconnect, OK | 7929 |