

Ampersand Cable System Order

11127415
7.12.222

AS

Order #	63013944
Syscode	8337
System Name	Sparklight/Pittsburg, KS
Market	Joplin

Flight Dates	07/12/22 - 07/18/22
Agency	SRCP Media
Advertiser	Schwab for SOS

Update Date	07/12/22
Version	2 Vs. 1

AE	Joe Foley
Sales Coordinator	Christopher Pyle
Office	Washington
Phone	(301) 941-2620
Status	Accepted
Survey	DMA Nielsen Live+SD Jul21
-	

Client Code	305
Product Code	897
Est Code	2856
Product Name	Tue-Mon week
Credit Status	Cash in Advance

Show All Lines			
Total # of Weeks	1		
Total	\$247.00		
Commission	\$37.05		
Net Total	\$209.95		
Total Spots	31		
Affiliate Split	100.0		
Sold On	Cost Per Spot		
GRP	-	GIMP	-
CPP	-	CPM	-

Comments : 7/12 R1 MG'd from previous 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	7/11/22	7/17/22	06:00	17:00		X	X	X	X	X	X	-	-	13	\$7.00	\$91.00	30	IPE 12/27/2021-12/25/2022
2	FXNC	FXNC DT	7/18/22	7/24/22	06:00	17:00	X							-	-	2	\$7.00	\$14.00	30	IPE 12/27/2021-12/25/2022
3	FXNC	FXNC PT	7/11/22	7/17/22	17:00	23:00		X	X	X	X	X	X	-	-	13	\$9.00	\$117.00	30	IPE 12/27/2021-12/25/2022
4	FXNC	FXNC PT	7/18/22	7/24/22	17:00	23:00	X							-	-	2	\$9.00	\$18.00	30	IPE 12/27/2021-12/25/2022
5	FXNC	FXNC DT	7/11/22	7/17/22	06:00	17:00			X	X	X	X	X	-	-	1	\$7.00	\$7.00	30	R1 new line +1x MG IPE

	Jul 2022	Aug 2022	Sep 2022	Oct 2022	Nov 2022	Dec 2022	Jan 2023	Feb 2023	Mar 2023	Apr 2023	May 2023	Jun 2023	Total
SPOTS	31	0	0	0	0	0	0	0	0	0	0	0	31
AMT	\$247.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$247.00

SYSTEM APP: _____ SALES _____ ACCT _____

Date Printed 07/12/22

63013944 | Joplin | Sparklight/Pittsburg, KS | 8337 |