

Ampersand Cable System Order

Order #	63013947
Syscode	1660
System Name	Cox Media/Topeka Interconnect, KS
Market	Topeka

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

Update Date	07/06/22
Version	1 Vs. 1

AE	Joe Foley
Sales Coordinator	Christopher Pyle
Office	Washington
Phone	(301) 941-2620
Status	Not 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	\$959.00		
Commission	\$143.85		
Net Total	\$815.15		
Total Spots	30		
Affiliate Split	100.0		
Sold On	Cost Per Spot		
GRP	-	GIMP	-
CPP	-	CPM	-

Primary Demo	Households
Makegood Policy	Approval Required

Comments :	7/6 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 EM	7/11/22	7/17/22	05:00	09:00		X	X	X	X			-	-	10	\$19.00	\$190.00	30	IPE 6/27-8/2
2	FXNC	FXNC EM	7/18/22	7/24/22	05:00	09:00	X							-	-	3	\$19.00	\$57.00	30	IPE 6/27-8/2
3	FXNC	FXNC WK	7/11/22	7/17/22	09:00	15:00		X	X	X	X			-	-	6	\$23.00	\$138.00	30	IPE 6/27-8/2
4	FXNC	FXNC WK	7/18/22	7/24/22	09:00	15:00	X							-	-	2	\$23.00	\$46.00	30	IPE 6/27-8/2
5	FXNC	FXNC EF	7/11/22	7/17/22	15:00	19:00		X	X	X	X	X	X	-	-	5	\$46.00	\$230.00	30	IPE 6/27-8/2
6	FXNC	FXNC EF	7/18/22	7/24/22	15:00	19:00	X							-	-	1	\$46.00	\$46.00	30	IPE 6/27-8/2
7	FXNC	FXNC PT	7/11/22	7/17/22	19:00	24:00		X	X	X	X	X	X	-	-	3	\$84.00	\$252.00	30	IPE 6/27-8/2

	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	30	0	0	0	0	0	0	0	0	0	0	0	30
AMT	\$959.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$959.00

SYSTEM APP: _____ SALES _____ ACCT _____

Date Printed 07/06/22

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