

### Ampersand Cable System Order

Order #	63013945
Syscode	1400
System Name	Cox Media/Wichita Interconnect, KS
Market	Wichita

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	\$2,915.00		
Commission	\$437.25		
Net Total	\$2,477.75		
Total Spots	30		
Affiliate Split	100.0		
Sold On	Cost Per Spot		
GRP	-	GIMP	-
CPP	-	CPM	-

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			-	-	8	\$65.00	\$520.00	30	IPE 6/27-8/2
2	FXNC	FXNC EM	7/18/22	7/24/22	05:00	09:00	X							-	-	2	\$65.00	\$130.00	30	IPE 6/27-8/2
3	FXNC	FXNC WK	7/11/22	7/17/22	09:00	15:00		X	X	X	X			-	-	10	\$60.00	\$600.00	30	IPE 6/27-8/2
4	FXNC	FXNC WK	7/18/22	7/24/22	09:00	15:00	X							-	-	3	\$60.00	\$180.00	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	-	-	3	\$153.00	\$459.00	30	IPE 6/27-8/2
6	FXNC	FXNC EF	7/18/22	7/24/22	15:00	19:00	X							-	-	1	\$153.00	\$153.00	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	\$291.00	\$873.00	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
<b>SPOTS</b>	30	0	0	0	0	0	0	0	0	0	0	0	30
<b>AMT</b>	\$2,915.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,915.00

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

Date Printed 07/06/22

63013945 | Wichita | Cox Media/Wichita Interconnect, KS | 1400 |