

### Ampersand Cable System Order

Order #	62730938
Syscode	1309
System Name	Spectrum/Adlink Interconnect, CA
Market	Los Angeles

Flight Dates	02/10/20 - 02/23/20
Agency	Buying Time
Advertiser	Tom Steyer 2020

Update Date	02/10/20
Version	1 Vs. 1

AE	Evan Butcher
Sales Coordinator	Hadley Reid
Office	Washington
Phone	(301) 941-2620
Status	Accepted
Survey	DMA Nielsen Live+3 Nov19
-	

Client Code	210-217
Product Code	Spanish
Est Code	8362
Product Name	2.10-2.17
Credit Status	Cash in Advance

Show All Lines			
Total # of Weeks	2		
Total	\$61,650.00		
Commission	\$9,247.50		
Net Total	\$52,402.50		
Total Spots	240		
Affiliate Split	100.0		
Sold On	Cost Per Spot		
GRP	-	GIMP	-
CPP	-	CPM	-

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Comments : 2.10. New orders. Please review and confirm online, 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	CNNE	CNNE EM	2/10/20	2/16/20	05:00	09:00		X	X	X	X	X	X	-	-	2	\$200.00	\$400.00	30	PRE 12/30/19-03/29/20
2	CNNE	CNNE DT	2/10/20	2/16/20	09:00	16:00		X	X	X	X	X	X	-	-	6	\$200.00	\$1,200.00	30	PRE 12/30/19-03/29/20
3	CNNE	CNNE DT	2/17/20	2/23/20	09:00	16:00	X							-	-	1	\$200.00	\$200.00	30	PRE 12/30/19-03/29/20
4	CNNE	CNNE EF	2/10/20	2/16/20	16:00	19:00		X	X	X	X	X	X	-	-	6	\$350.00	\$2,100.00	30	PRE 12/30/19-03/29/20
5	CNNE	CNNE EF	2/17/20	2/23/20	16:00	19:00	X							-	-	1	\$350.00	\$350.00	30	PRE 12/30/19-03/29/20
6	CNNE	CNNE PT	2/10/20	2/16/20	19:00	24:00		X	X	X	X	X	X	-	-	12	\$400.00	\$4,800.00	30	PRE 12/30/19-03/29/20
7	CNNE	CNNE PT	2/17/20	2/23/20	19:00	24:00	X							-	-	2	\$400.00	\$800.00	30	PRE 12/30/19-03/29/20
8	DSE	DSE DT	2/10/20	2/16/20	09:00	16:00		X	X	X	X	X	X	-	-	6	\$100.00	\$600.00	30	PRE 12/30/19-03/29/20
9	DSE	DSE DT	2/17/20	2/23/20	09:00	16:00	X							-	-	1	\$100.00	\$100.00	30	PRE 12/30/19-03/29/20
10	DSE	DSE EF	2/10/20	2/16/20	16:00	19:00		X	X	X	X	X	X	-	-	6	\$200.00	\$1,200.00	30	PRE 12/30/19-03/29/20
11	DSE	DSE EF	2/17/20	2/23/20	16:00	19:00	X							-	-	1	\$200.00	\$200.00	30	PRE 12/30/19-03/29/20
12	DSE	DSE PT	2/10/20	2/16/20	19:00	24:00		X	X	X	X	X	X	-	-	12	\$250.00	\$3,000.00	30	PRE 12/30/19-03/29/20
13	DSE	DSE PT	2/17/20	2/23/20	19:00	24:00	X							-	-	2	\$250.00	\$500.00	30	PRE 12/30/19-03/29/20
14	ESPD	ESPD DT	2/10/20	2/16/20	09:00	16:00		X	X	X	X	X	X	-	-	6	\$200.00	\$1,200.00	30	PRE 12/30/19-03/29/20
15	ESPD	ESPD DT	2/17/20	2/23/20	09:00	16:00	X							-	-	1	\$200.00	\$200.00	30	PRE 12/30/19-03/29/20
16	ESPD	ESPD EF	2/10/20	2/16/20	16:00	19:00		X	X	X	X	X	X	-	-	6	\$300.00	\$1,800.00	30	PRE 12/30/19-03/29/20
17	ESPD	ESPD EF	2/17/20	2/23/20	16:00	19:00	X							-	-	1	\$300.00	\$300.00	30	PRE 12/30/19-03/29/20
18	ESPD	ESPD PT	2/10/20	2/16/20	19:00	24:00		X	X	X	X	X	X	-	-	12	\$350.00	\$4,200.00	30	PRE 12/30/19-03/29/20
19	ESPD	ESPD PT	2/17/20	2/23/20	19:00	24:00	X							-	-	2	\$350.00	\$700.00	30	PRE 12/30/19-03/29/20
20	FOXD	FOXD DT	2/10/20	2/16/20	09:00	16:00		X	X	X	X	X	X	-	-	12	\$200.00	\$2,400.00	30	PRE 12/30/19-03/29/20
21	FOXD	FOXD DT	2/17/20	2/23/20	09:00	16:00	X							-	-	2	\$200.00	\$400.00	30	PRE 12/30/19-03/29/20

### Ampersand Cable System Order

Order #	62730938
Syscode	1309
System Name	Spectrum/Adlink Interconnect, CA
Market	Los Angeles

Flight Dates	02/10/20 - 02/23/20
Agency	Buying Time
Advertiser	Tom Steyer 2020

Update Date	02/10/20
Version	1 Vs. 1

AE	Evan Butcher
Sales Coordinator	Hadley Reid
Office	Washington
Phone	(301) 941-2620
Status	Accepted
Survey	DMA Nielsen Live+3 Nov19
-	

Client Code	210-217
Product Code	Spanish
Est Code	8362
Product Name	2.10-2.17
Credit Status	Cash in Advance

Show All Lines			
Total # of Weeks	2		
Total	\$61,650.00		
Commission	\$9,247.50		
Net Total	\$52,402.50		
Total Spots	240		
Affiliate Split	100.0		
Sold On	Cost Per Spot		
GRP	-	GIMP	-
CPP	-	CPM	-

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Comments : 2.10. New orders. Please review and confirm online, 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
22	FOXD	FOXD EF	2/10/20	2/16/20	16:00	19:00		X	X	X	X	X	X	-	-	6	\$300.00	\$1,800.00	30	PRE 12/30/19-03/29/20
23	FOXD	FOXD EF	2/17/20	2/23/20	16:00	19:00	X							-	-	1	\$300.00	\$300.00	30	PRE 12/30/19-03/29/20
24	FOXD	FOXD PT	2/10/20	2/16/20	19:00	24:00		X	X	X	X	X	X	-	-	12	\$400.00	\$4,800.00	30	PRE 12/30/19-03/29/20
25	FOXD	FOXD PT	2/17/20	2/23/20	19:00	24:00	X							-	-	2	\$400.00	\$800.00	30	PRE 12/30/19-03/29/20
26	GALA	GALA DT	2/10/20	2/16/20	09:00	16:00		X	X	X	X	X	X	-	-	12	\$200.00	\$2,400.00	30	PRE 12/30/19-03/29/20
27	GALA	GALA DT	2/17/20	2/23/20	09:00	16:00	X							-	-	2	\$200.00	\$400.00	30	PRE 12/30/19-03/29/20
28	GALA	GALA EF	2/10/20	2/16/20	16:00	19:00		X	X	X	X	X	X	-	-	6	\$300.00	\$1,800.00	30	PRE 12/30/19-03/29/20
29	GALA	GALA EF	2/17/20	2/23/20	16:00	19:00	X							-	-	1	\$300.00	\$300.00	30	PRE 12/30/19-03/29/20
30	GALA	GALA PT	2/10/20	2/16/20	19:00	24:00		X	X	X	X	X	X	-	-	12	\$400.00	\$4,800.00	30	PRE 12/30/19-03/29/20
31	GALA	GALA PT	2/17/20	2/23/20	19:00	24:00	X							-	-	2	\$400.00	\$800.00	30	PRE 12/30/19-03/29/20
32	HSTE	HSTE DT	2/10/20	2/16/20	09:00	16:00		X	X	X	X	X	X	-	-	6	\$100.00	\$600.00	30	PRE 12/30/19-03/29/20
33	HSTE	HSTE DT	2/17/20	2/23/20	09:00	16:00	X							-	-	1	\$100.00	\$100.00	30	PRE 12/30/19-03/29/20
34	HSTE	HSTE EF	2/10/20	2/16/20	16:00	19:00		X	X	X	X	X	X	-	-	6	\$200.00	\$1,200.00	30	PRE 12/30/19-03/29/20
35	HSTE	HSTE EF	2/17/20	2/23/20	16:00	19:00	X							-	-	1	\$200.00	\$200.00	30	PRE 12/30/19-03/29/20
36	HSTE	HSTE PT	2/10/20	2/16/20	19:00	24:00		X	X	X	X	X	X	-	-	12	\$250.00	\$3,000.00	30	PRE 12/30/19-03/29/20
37	HSTE	HSTE PT	2/17/20	2/23/20	19:00	24:00	X							-	-	2	\$250.00	\$500.00	30	PRE 12/30/19-03/29/20
38	TR3S	TR3S DT	2/10/20	2/16/20	09:00	16:00		X	X	X	X	X	X	-	-	6	\$100.00	\$600.00	30	PRE 12/30/19-03/29/20
39	TR3S	TR3S DT	2/17/20	2/23/20	09:00	16:00	X							-	-	1	\$100.00	\$100.00	30	PRE 12/30/19-03/29/20
40	TR3S	TR3S EF	2/10/20	2/16/20	16:00	19:00		X	X	X	X	X	X	-	-	6	\$200.00	\$1,200.00	30	PRE 12/30/19-03/29/20
41	TR3S	TR3S EF	2/17/20	2/23/20	16:00	19:00	X							-	-	1	\$200.00	\$200.00	30	PRE 12/30/19-03/29/20
42	TR3S	TR3S PT	2/10/20	2/16/20	19:00	24:00		X	X	X	X	X	X	-	-	12	\$250.00	\$3,000.00	30	PRE 12/30/19-03/29/20

### Ampersand Cable System Order

Order #	62730938
Syscode	1309
System Name	Spectrum/Adlink Interconnect, CA
Market	Los Angeles

Flight Dates	02/10/20 - 02/23/20
Agency	Buying Time
Advertiser	Tom Steyer 2020

Update Date	02/10/20
Version	1 Vs. 1

AE	Evan Butcher
Sales Coordinator	Hadley Reid
Office	Washington
Phone	(301) 941-2620
Status	Accepted
Survey	DMA Nielsen Live+3 Nov19
-	

Client Code	210-217
Product Code	Spanish
Est Code	8362
Product Name	2.10-2.17
Credit Status	Cash in Advance

Show All Lines			
Total # of Weeks	2		
Total	\$61,650.00		
Commission	\$9,247.50		
Net Total	\$52,402.50		
Total Spots	240		
Affiliate Split	100.0		
Sold On	Cost Per Spot		
GRP	-	GIMP	-
CPP	-	CPM	-

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Comments : 2.10. New orders. Please review and confirm online, 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
43	TR3S	TR3S PT	2/17/20	2/23/20	19:00	24:00	X							-	-	2	\$250.00	\$500.00	30	PRE 12/30/19-03/29/20
44	UVSO	UVSO DT	2/10/20	2/16/20	09:00	16:00		X	X	X	X	X	X	-	-	6	\$100.00	\$600.00	30	PRE 12/30/19-03/29/20
45	UVSO	UVSO DT	2/17/20	2/23/20	09:00	16:00	X							-	-	1	\$100.00	\$100.00	30	PRE 12/30/19-03/29/20
46	UVSO	UVSO EF	2/10/20	2/16/20	16:00	19:00		X	X	X	X	X	X	-	-	6	\$200.00	\$1,200.00	30	PRE 12/30/19-03/29/20
47	UVSO	UVSO EF	2/17/20	2/23/20	16:00	19:00	X							-	-	1	\$200.00	\$200.00	30	PRE 12/30/19-03/29/20
48	UVSO	UVSO PT	2/10/20	2/16/20	19:00	24:00		X	X	X	X	X	X	-	-	12	\$250.00	\$3,000.00	30	PRE 12/30/19-03/29/20
49	UVSO	UVSO PT	2/17/20	2/23/20	19:00	24:00	X							-	-	2	\$250.00	\$500.00	30	PRE 12/30/19-03/29/20

	Feb 2020	Mar 2020	Apr 2020	May 2020	Jun 2020	Jul 2020	Aug 2020	Sep 2020	Oct 2020	Nov 2020	Dec 2020	Jan 2021	Total
<b>SPOTS</b>	240	0	0	0	0	0	0	0	0	0	0	0	240
<b>AMT</b>	\$61,650.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$61,650.00

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

Date Printed 02/11/20

62730938 | Los Angeles | Spectrum/Adlink Interconnect, CA | 1309 |