

Ampersand Cable System Order

Order #	62738294
Syscode	1309
System Name	Spectrum/Adlink Interconnect, CA
Market	Los Angeles

Flight Dates	02/24/20 - 03/01/20
Agency	Buying Time
Advertiser	Tom Steyer 2020

Update Date	02/28/20
Version	3 Vs. 2

AE	Evan Butcher
Sales Coordinator	Hadley Reid
Office	Washington
Phone	(301) 941-2620
Status	Accepted
Survey	DMA Nielsen Live+3 Dec19
-	

Client Code	30s
Product Code	CA
Est Code	8432
Product Name	2.27-2.28
Credit Status	Cash in Advance

Show All Lines			
Total # of Weeks	1		
Total	\$511,790.00		
Commission	\$76,768.50		
Net Total	\$435,021.50		
Total Spots	750		
Affiliate Split	100.0		
Sold On	Cost Per Spot		
GRP	-	GIMP	-
CPP	-	CPM	-

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Comments :	2/27 2.27. Removed MLB NAs and added to S1LA.
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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	AEN	AEN EM	2/24/20	3/1/20	05:00	09:00				X	X			-	-	2	\$565.00	\$1,130.00	30	NPE 02/10/20-03/03/20
2	AEN	AEN DT	2/24/20	3/1/20	09:00	16:00				X	X			-	-	4	\$565.00	\$2,260.00	30	NPE 02/10/20-03/03/20
3	AEN	AEN EF	2/24/20	3/1/20	16:00	19:00				X	X			-	-	1	\$2,245.00	\$2,245.00	30	NPE 02/10/20-03/03/20
4	AEN	AEN PT	2/24/20	3/1/20	19:00	24:00				X	X			-	-	2	\$2,805.00	\$5,610.00	30	NPE 02/10/20-03/03/20
5	AEN	AEN O	2/24/20	3/1/20	00:00	05:00				X	X			-	-	2	\$470.00	\$940.00	30	NPE 02/10/20-03/03/20
6	AMC	AMC DT	2/24/20	3/1/20	09:00	16:00				X	X			-	-	4	\$565.00	\$2,260.00	30	NPE 02/10/20-03/03/20
7	AMC	AMC EF	2/24/20	3/1/20	16:00	19:00				X	X			-	-	1	\$2,245.00	\$2,245.00	30	NPE 02/10/20-03/03/20
8	AMC	AMC PT	2/24/20	3/1/20	19:00	24:00				X	X			-	-	2	\$2,805.00	\$5,610.00	30	NPE 02/10/20-03/03/20
9	AMC	AMC O	2/24/20	3/1/20	00:00	05:00				X	X			-	-	2	\$470.00	\$940.00	30	NPE 02/10/20-03/03/20
10	APL	APL EM	2/24/20	3/1/20	05:00	09:00				X	X			-	-	2	\$250.00	\$500.00	30	NPE 02/10/20-03/03/20
11	APL	APL DT	2/24/20	3/1/20	09:00	16:00				X	X			-	-	4	\$330.00	\$1,320.00	30	NPE 02/10/20-03/03/20
12	APL	APL EF	2/24/20	3/1/20	16:00	19:00				X	X			-	-	1	\$420.00	\$420.00	30	NPE 02/10/20-03/03/20
13	APL	APL PT	2/24/20	3/1/20	19:00	24:00				X	X			-	-	2	\$525.00	\$1,050.00	30	NPE 02/10/20-03/03/20
14	APL	APL O	2/24/20	3/1/20	00:00	05:00				X	X			-	-	2	\$250.00	\$500.00	30	NPE 02/10/20-03/03/20
15	BBCA	BBCA EM	2/24/20	3/1/20	05:00	09:00				X	X			-	-	2	\$330.00	\$660.00	30	NPE 02/10/20-03/03/20
16	BBCA	BBCA DT	2/24/20	3/1/20	09:00	16:00				X	X			-	-	4	\$330.00	\$1,320.00	30	NPE 02/10/20-03/03/20
17	BBCA	BBCA EF	2/24/20	3/1/20	16:00	19:00				X	X			-	-	1	\$530.00	\$530.00	30	NPE 02/10/20-03/03/20
18	BBCA	BBCA PT	2/24/20	3/1/20	19:00	24:00				X	X			-	-	2	\$660.00	\$1,320.00	30	NPE 02/10/20-03/03/20
19	BBCA	BBCA O	2/24/20	3/1/20	00:00	05:00				X	X			-	-	2	\$330.00	\$660.00	30	NPE 02/10/20-03/03/20
20	BET	BET EM	2/24/20	3/1/20	05:00	09:00				X	X			-	-	2	\$375.00	\$750.00	30	NPE 02/10/20-03/03/20
21	BET	BET DT	2/24/20	3/1/20	09:00	16:00				X	X			-	-	4	\$375.00	\$1,500.00	30	NPE 02/10/20-03/03/20

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Total Spots	750		
Affiliate Split	100.0		
Sold On	Cost Per Spot		
GRP	-	GIMP	-
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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
22	BET	BET EF	2/24/20	3/1/20	16:00	19:00				X	X			-	-	1	\$825.00	\$825.00	30	NPE 02/10/20-03/03/20
23	BET	BET PT	2/24/20	3/1/20	19:00	24:00				X	X			-	-	2	\$1,030.00	\$2,060.00	30	NPE 02/10/20-03/03/20
24	BET	BET O	2/24/20	3/1/20	00:00	05:00				X	X			-	-	2	\$470.00	\$940.00	30	NPE 02/10/20-03/03/20
25	BRVO	BRVO EM	2/24/20	3/1/20	05:00	09:00				X	X			-	-	2	\$735.00	\$1,470.00	30	NPE 02/10/20-03/03/20
26	BRVO	BRVO DT	2/24/20	3/1/20	09:00	16:00				X	X			-	-	4	\$1,045.00	\$4,180.00	30	NPE 02/10/20-03/03/20
27	BRVO	BRVO EF	2/24/20	3/1/20	16:00	19:00				X	X			-	-	1	\$3,345.00	\$3,345.00	30	NPE 02/10/20-03/03/20
28	BRVO	BRVO PT	2/24/20	3/1/20	19:00	24:00				X	X			-	-	2	\$4,180.00	\$8,360.00	30	NPE 02/10/20-03/03/20
29	BRVO	BRVO O	2/24/20	3/1/20	00:00	05:00				X	X			-	-	2	\$735.00	\$1,470.00	30	NPE 02/10/20-03/03/20
30	BTN	BTN EM	2/24/20	3/1/20	05:00	09:00				X	X			-	-	2	\$165.00	\$330.00	30	NPE 02/10/20-03/03/20
31	BTN	BTN DT	2/24/20	3/1/20	09:00	16:00				X	X			-	-	4	\$165.00	\$660.00	30	NPE 02/10/20-03/03/20
32	BTN	BTN EF	2/24/20	3/1/20	16:00	19:00				X	X			-	-	1	\$330.00	\$330.00	30	NPE 02/10/20-03/03/20
33	BTN	BTN PT	2/24/20	3/1/20	19:00	24:00				X	X			-	-	2	\$415.00	\$830.00	30	NPE 02/10/20-03/03/20
34	BTN	BTN O	2/24/20	3/1/20	00:00	05:00				X	X			-	-	2	\$165.00	\$330.00	30	NPE 02/10/20-03/03/20
35	BTV	BTV EM	2/24/20	3/1/20	05:00	09:00				X	X			-	-	2	\$415.00	\$830.00	30	NPE 02/10/20-03/03/20
36	BTV	BTV DT	2/24/20	3/1/20	09:00	16:00				X	X			-	-	4	\$330.00	\$1,320.00	30	NPE 02/10/20-03/03/20
37	BTV	BTV EF	2/24/20	3/1/20	16:00	19:00				X	X			-	-	1	\$465.00	\$465.00	30	NPE 02/10/20-03/03/20
38	BTV	BTV PT	2/24/20	3/1/20	19:00	24:00				X	X			-	-	2	\$580.00	\$1,160.00	30	NPE 02/10/20-03/03/20
39	BTV	BTV O	2/24/20	3/1/20	00:00	05:00				X	X			-	-	2	\$330.00	\$660.00	30	NPE 02/10/20-03/03/20
40	CC	CC EM	2/24/20	3/1/20	05:00	09:00				X	X			-	-	2	\$250.00	\$500.00	30	NPE 02/10/20-03/03/20
41	CC	CC DT	2/24/20	3/1/20	09:00	16:00				X	X			-	-	4	\$250.00	\$1,000.00	30	NPE 02/10/20-03/03/20
42	CC	CC EF	2/24/20	3/1/20	16:00	19:00				X	X			-	-	1	\$360.00	\$360.00	30	NPE 02/10/20-03/03/20

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Product Code	CA
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Show All Lines			
Total # of Weeks	1		
Total	\$511,790.00		
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Net Total	\$435,021.50		
Total Spots	750		
Affiliate Split	100.0		
Sold On	Cost Per Spot		
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Primary Demo	Adults 35+
Makegood Policy	Approval Required

Comments :	2/27 2.27. Removed MLB NAs and added to S1LA.
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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
43	CC	CC PT	2/24/20	3/1/20	19:00	24:00				X	X			-	-	2	\$450.00	\$900.00	30	NPE 02/10/20-03/03/20
44	CC	CC O	2/24/20	3/1/20	00:00	05:00				X	X			-	-	2	\$250.00	\$500.00	30	NPE 02/10/20-03/03/20
45	CMDY	CMDY DT	2/24/20	3/1/20	09:00	16:00				X	X			-	-	4	\$565.00	\$2,260.00	30	NPE 02/10/20-03/03/20
46	CMDY	CMDY EF	2/24/20	3/1/20	16:00	19:00				X	X			-	-	1	\$2,095.00	\$2,095.00	30	NPE 02/10/20-03/03/20
47	CMDY	CMDY PT	2/24/20	3/1/20	19:00	24:00				X	X			-	-	2	\$2,620.00	\$5,240.00	30	NPE 02/10/20-03/03/20
48	CMDY	CMDY O	2/24/20	3/1/20	00:00	05:00				X	X			-	-	2	\$470.00	\$940.00	30	NPE 02/10/20-03/03/20
49	CMT	CMT EM	2/24/20	3/1/20	05:00	09:00				X	X			-	-	2	\$35.00	\$70.00	30	NPE 02/10/20-03/03/20
50	CMT	CMT DT	2/24/20	3/1/20	09:00	16:00				X	X			-	-	4	\$150.00	\$600.00	30	NPE 02/10/20-03/03/20
51	CMT	CMT EF	2/24/20	3/1/20	16:00	19:00				X	X			-	-	1	\$215.00	\$215.00	30	NPE 02/10/20-03/03/20
52	CMT	CMT PT	2/24/20	3/1/20	19:00	24:00				X	X			-	-	2	\$265.00	\$530.00	30	NPE 02/10/20-03/03/20
53	CMT	CMT O	2/24/20	3/1/20	00:00	05:00				X	X			-	-	2	\$250.00	\$500.00	30	NPE 02/10/20-03/03/20
54	CNBC	CNBC EM	2/24/20	3/1/20	05:00	09:00				X	X			-	-	2	\$655.00	\$1,310.00	30	NPE 02/10/20-03/03/20
55	CNBC	CNBC DT	2/24/20	3/1/20	09:00	16:00				X	X			-	-	4	\$655.00	\$2,620.00	30	NPE 02/10/20-03/03/20
56	CNBC	CNBC EF	2/24/20	3/1/20	16:00	19:00				X	X			-	-	1	\$430.00	\$430.00	30	NPE 02/10/20-03/03/20
57	CNBC	CNBC PT	2/24/20	3/1/20	19:00	24:00				X	X			-	-	2	\$535.00	\$1,070.00	30	NPE 02/10/20-03/03/20
58	CNBC	CNBC O	2/24/20	3/1/20	00:00	05:00				X	X			-	-	2	\$375.00	\$750.00	30	NPE 02/10/20-03/03/20
59	CNN	CNN EM	2/24/20	3/1/20	05:00	09:00				X	X			-	-	2	\$1,675.00	\$3,350.00	30	NPE 02/10/20-03/03/20
60	CNN	CNN DT	2/24/20	3/1/20	09:00	16:00				X	X			-	-	4	\$1,360.00	\$5,440.00	30	NPE 02/10/20-03/03/20
61	CNN	CNN EF	2/24/20	3/1/20	16:00	19:00				X	X			-	-	1	\$2,680.00	\$2,680.00	30	NPE 02/10/20-03/03/20
62	CNN	CNN PT	2/24/20	3/1/20	19:00	24:00				X	X			-	-	2	\$3,345.00	\$6,690.00	30	NPE 02/10/20-03/03/20
63	CNN	CNN O	2/24/20	3/1/20	00:00	05:00				X	X			-	-	2	\$840.00	\$1,680.00	30	NPE 02/10/20-03/03/20

Ampersand Cable System Order

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AE	Evan Butcher
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Status	Accepted
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Client Code	30s
Product Code	CA
Est Code	8432
Product Name	2.27-2.28
Credit Status	Cash in Advance

Show All Lines			
Total # of Weeks	1		
Total	\$511,790.00		
Commission	\$76,768.50		
Net Total	\$435,021.50		
Total Spots	750		
Affiliate Split	100.0		
Sold On	Cost Per Spot		
GRP	-	GIMP	-
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Primary Demo	Adults 35+
Makegood Policy	Approval Required

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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
64	DISC	DISC EM	2/24/20	3/1/20	05:00	09:00				X	X			-	-	2	\$565.00	\$1,130.00	30	NPE 02/10/20-03/03/20
65	DISC	DISC DT	2/24/20	3/1/20	09:00	16:00				X	X			-	-	4	\$750.00	\$3,000.00	30	NPE 02/10/20-03/03/20
66	DISC	DISC EF	2/24/20	3/1/20	16:00	19:00				X	X			-	-	1	\$2,245.00	\$2,245.00	30	NPE 02/10/20-03/03/20
67	DISC	DISC PT	2/24/20	3/1/20	19:00	24:00				X	X			-	-	2	\$2,805.00	\$5,610.00	30	NPE 02/10/20-03/03/20
68	DISC	DISC O	2/24/20	3/1/20	00:00	05:00				X	X			-	-	2	\$470.00	\$940.00	30	NPE 02/10/20-03/03/20
69	DIY	DIY EM	2/24/20	3/1/20	05:00	09:00				X	X			-	-	2	\$250.00	\$500.00	30	NPE 02/10/20-03/03/20
70	DIY	DIY DT	2/24/20	3/1/20	09:00	16:00				X	X			-	-	4	\$250.00	\$1,000.00	30	NPE 02/10/20-03/03/20
71	DIY	DIY EF	2/24/20	3/1/20	16:00	19:00				X	X			-	-	1	\$260.00	\$260.00	30	NPE 02/10/20-03/03/20
72	DIY	DIY PT	2/24/20	3/1/20	19:00	24:00				X	X			-	-	2	\$325.00	\$650.00	30	NPE 02/10/20-03/03/20
73	DIY	DIY O	2/24/20	3/1/20	00:00	05:00				X	X			-	-	2	\$250.00	\$500.00	30	NPE 02/10/20-03/03/20
74	ENN	ENN EM	2/24/20	3/1/20	05:00	09:00				X	X			-	-	2	\$165.00	\$330.00	30	NPE 02/10/20-03/03/20
75	ENN	ENN DT	2/24/20	3/1/20	09:00	16:00				X	X			-	-	4	\$165.00	\$660.00	30	NPE 02/10/20-03/03/20
76	ENN	ENN EF	2/24/20	3/1/20	16:00	19:00				X	X			-	-	1	\$330.00	\$330.00	30	NPE 02/10/20-03/03/20
77	ENN	ENN PT	2/24/20	3/1/20	19:00	24:00				X	X			-	-	2	\$415.00	\$830.00	30	NPE 02/10/20-03/03/20
78	ENN	ENN O	2/24/20	3/1/20	00:00	05:00				X	X			-	-	2	\$165.00	\$330.00	30	NPE 02/10/20-03/03/20
79	ENT	ENT EM	2/24/20	3/1/20	05:00	09:00				X	X			-	-	2	\$565.00	\$1,130.00	30	NPE 02/10/20-03/03/20
80	ENT	ENT DT	2/24/20	3/1/20	09:00	16:00				X	X			-	-	4	\$565.00	\$2,260.00	30	NPE 02/10/20-03/03/20
81	ENT	ENT EF	2/24/20	3/1/20	16:00	19:00				X	X			-	-	1	\$2,245.00	\$2,245.00	30	NPE 02/10/20-03/03/20
82	ENT	ENT PT	2/24/20	3/1/20	19:00	24:00				X	X			-	-	2	\$2,805.00	\$5,610.00	30	NPE 02/10/20-03/03/20
83	ENT	ENT O	2/24/20	3/1/20	00:00	05:00				X	X			-	-	2	\$470.00	\$940.00	30	NPE 02/10/20-03/03/20
84	ESNU	ESNU EM	2/24/20	3/1/20	05:00	09:00				X	X			-	-	2	\$165.00	\$330.00	30	NPE 02/10/20-03/03/20

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86	ESNU	ESNU EF	2/24/20	3/1/20	16:00	19:00				X	X			-	-	1	\$330.00	\$330.00	30	NPE 02/10/20-03/03/20
87	ESNU	ESNU PT	2/24/20	3/1/20	19:00	24:00				X	X			-	-	2	\$415.00	\$830.00	30	NPE 02/10/20-03/03/20
88	ESNU	ESNU O	2/24/20	3/1/20	00:00	05:00				X	X			-	-	2	\$165.00	\$330.00	30	NPE 02/10/20-03/03/20
89	ESP2	ESP2 EM	2/24/20	3/1/20	05:00	09:00				X	X			-	-	2	\$225.00	\$450.00	30	NPE 02/10/20-03/03/20
90	ESP2	ESP2 DT	2/24/20	3/1/20	09:00	16:00				X	X			-	-	4	\$320.00	\$1,280.00	30	NPE 02/10/20-03/03/20
91	ESP2	ESP2 EF	2/24/20	3/1/20	16:00	19:00				X	X			-	-	1	\$1,125.00	\$1,125.00	30	NPE 02/10/20-03/03/20
92	ESP2	ESP2 PT	2/24/20	3/1/20	19:00	24:00				X	X			-	-	2	\$1,405.00	\$2,810.00	30	NPE 02/10/20-03/03/20
93	ESP2	ESP2 O	2/24/20	3/1/20	00:00	05:00				X	X			-	-	2	\$470.00	\$940.00	30	NPE 02/10/20-03/03/20
94	ESPN	ESPN EM	2/24/20	3/1/20	05:00	09:00				X	X			-	-	2	\$1,045.00	\$2,090.00	30	NPE 02/10/20-03/03/20
95	ESPN	ESPN DT	2/24/20	3/1/20	09:00	16:00				X	X			-	-	4	\$1,255.00	\$5,020.00	30	NPE 02/10/20-03/03/20
96	ESPN	ESPN EF	2/24/20	3/1/20	16:00	19:00				X	X			-	-	1	\$3,515.00	\$3,515.00	30	NPE 02/10/20-03/03/20
97	ESPN	ESPN PT	2/24/20	3/1/20	19:00	24:00				X	X			-	-	2	\$4,390.00	\$8,780.00	30	NPE 02/10/20-03/03/20
98	ESPN	ESPN O	2/24/20	3/1/20	00:00	05:00				X	X			-	-	2	\$840.00	\$1,680.00	30	NPE 02/10/20-03/03/20
99	FBN	FBN EM	2/24/20	3/1/20	05:00	09:00				X	X			-	-	2	\$330.00	\$660.00	30	NPE 02/10/20-03/03/20
100	FBN	FBN DT	2/24/20	3/1/20	09:00	16:00				X	X			-	-	4	\$415.00	\$1,660.00	30	NPE 02/10/20-03/03/20
101	FBN	FBN EF	2/24/20	3/1/20	16:00	19:00				X	X			-	-	1	\$175.00	\$175.00	30	NPE 02/10/20-03/03/20
102	FBN	FBN PT	2/24/20	3/1/20	19:00	24:00				X	X			-	-	2	\$215.00	\$430.00	30	NPE 02/10/20-03/03/20
103	FBN	FBN O	2/24/20	3/1/20	00:00	05:00				X	X			-	-	2	\$330.00	\$660.00	30	NPE 02/10/20-03/03/20
104	FOOD	FOOD DT	2/24/20	3/1/20	09:00	16:00				X	X			-	-	4	\$1,045.00	\$4,180.00	30	NPE 02/10/20-03/03/20
105	FOOD	FOOD EF	2/24/20	3/1/20	16:00	19:00				X	X			-	-	1	\$3,345.00	\$3,345.00	30	NPE 02/10/20-03/03/20

Ampersand Cable System Order

Order #	62738294
Syscode	1309
System Name	Spectrum/Adlink Interconnect, CA
Market	Los Angeles

Flight Dates	02/24/20 - 03/01/20
Agency	Buying Time
Advertiser	Tom Steyer 2020

Update Date	02/28/20
Version	3 Vs. 2

AE	Evan Butcher
Sales Coordinator	Hadley Reid
Office	Washington
Phone	(301) 941-2620
Status	Accepted
Survey	DMA Nielsen Live+3 Dec19
-	

Client Code	30s
Product Code	CA
Est Code	8432
Product Name	2.27-2.28
Credit Status	Cash in Advance

Show All Lines			
Total # of Weeks	1		
Total	\$511,790.00		
Commission	\$76,768.50		
Net Total	\$435,021.50		
Total Spots	750		
Affiliate Split	100.0		
Sold On	Cost Per Spot		
GRP	-	GIMP	-
CPP	-	CPM	-

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Comments :	2/27 2.27. Removed MLB NAs and added to S1LA.
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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
106	FOOD	FOOD PT	2/24/20	3/1/20	19:00	24:00				X	X			-	-	2	\$4,180.00	\$8,360.00	30	NPE 02/10/20-03/03/20
107	FOOD	FOOD O	2/24/20	3/1/20	00:00	05:00				X	X			-	-	2	\$735.00	\$1,470.00	30	NPE 02/10/20-03/03/20
108	FRFM	FRFM EM	2/24/20	3/1/20	05:00	09:00				X	X			-	-	2	\$565.00	\$1,130.00	30	NPE 02/10/20-03/03/20
109	FRFM	FRFM DT	2/24/20	3/1/20	09:00	16:00				X	X			-	-	4	\$565.00	\$2,260.00	30	NPE 02/10/20-03/03/20
110	FRFM	FRFM EF	2/24/20	3/1/20	16:00	19:00				X	X			-	-	1	\$1,500.00	\$1,500.00	30	NPE 02/10/20-03/03/20
111	FRFM	FRFM PT	2/24/20	3/1/20	19:00	24:00				X	X			-	-	2	\$1,870.00	\$3,740.00	30	NPE 02/10/20-03/03/20
112	FRFM	FRFM O	2/24/20	3/1/20	00:00	05:00				X	X			-	-	2	\$470.00	\$940.00	30	NPE 02/10/20-03/03/20
113	FS1	FS1 EM	2/24/20	3/1/20	05:00	09:00				X	X			-	-	2	\$250.00	\$500.00	30	NPE 02/10/20-03/03/20
114	FS1	FS1 DT	2/24/20	3/1/20	09:00	16:00				X	X			-	-	4	\$210.00	\$840.00	30	NPE 02/10/20-03/03/20
115	FS1	FS1 EF	2/24/20	3/1/20	16:00	19:00				X	X			-	-	1	\$465.00	\$465.00	30	NPE 02/10/20-03/03/20
116	FS1	FS1 PT	2/24/20	3/1/20	19:00	24:00				X	X			-	-	2	\$580.00	\$1,160.00	30	NPE 02/10/20-03/03/20
117	FS1	FS1 O	2/24/20	3/1/20	00:00	05:00				X	X			-	-	2	\$250.00	\$500.00	30	NPE 02/10/20-03/03/20
118	FS2	FS2 EM	2/24/20	3/1/20	05:00	09:00				X	X			-	-	2	\$165.00	\$330.00	30	NPE 02/10/20-03/03/20
119	FS2	FS2 DT	2/24/20	3/1/20	09:00	16:00				X	X			-	-	4	\$165.00	\$660.00	30	NPE 02/10/20-03/03/20
120	FS2	FS2 EF	2/24/20	3/1/20	16:00	19:00				X	X			-	-	1	\$330.00	\$330.00	30	NPE 02/10/20-03/03/20
121	FS2	FS2 PT	2/24/20	3/1/20	19:00	24:00				X	X			-	-	2	\$415.00	\$830.00	30	NPE 02/10/20-03/03/20
122	FS2	FS2 O	2/24/20	3/1/20	00:00	05:00				X	X			-	-	2	\$165.00	\$330.00	30	NPE 02/10/20-03/03/20
123	FSPT	FSPT EM	2/24/20	3/1/20	05:00	09:00				X	X			-	-	2	\$250.00	\$500.00	30	NPE 02/10/20-03/03/20
124	FSPT	FSPT DT	2/24/20	3/1/20	09:00	16:00				X	X			-	-	4	\$250.00	\$1,000.00	30	NPE 02/10/20-03/03/20
125	FSPT	FSPT EF	2/24/20	3/1/20	16:00	19:00				X	X			-	-	1	\$305.00	\$305.00	30	NPE 02/10/20-03/03/20
126	FSPT	FSPT PT	2/24/20	3/1/20	19:00	24:00				X	X			-	-	2	\$380.00	\$760.00	30	NPE 02/10/20-03/03/20

Ampersand Cable System Order

Order #	62738294
Syscode	1309
System Name	Spectrum/Adlink Interconnect, CA
Market	Los Angeles

Flight Dates	02/24/20 - 03/01/20
Agency	Buying Time
Advertiser	Tom Steyer 2020

Update Date	02/28/20
Version	3 Vs. 2

AE	Evan Butcher
Sales Coordinator	Hadley Reid
Office	Washington
Phone	(301) 941-2620
Status	Accepted
Survey	DMA Nielsen Live+3 Dec19
-	

Client Code	30s
Product Code	CA
Est Code	8432
Product Name	2.27-2.28
Credit Status	Cash in Advance

Show All Lines			
Total # of Weeks	1		
Total	\$511,790.00		
Commission	\$76,768.50		
Net Total	\$435,021.50		
Total Spots	750		
Affiliate Split	100.0		
Sold On	Cost Per Spot		
GRP	-	GIMP	-
CPP	-	CPM	-

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Comments :	2/27 2.27. Removed MLB NAs and added to S1LA.
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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
127	FSPT	FSPT O	2/24/20	3/1/20	00:00	05:00				X	X			-	-	2	\$250.00	\$500.00	30	NPE 02/10/20-03/03/20
128	FSW	FSW EM	2/24/20	3/1/20	05:00	09:00				X	X			-	-	2	\$250.00	\$500.00	30	NPE 02/10/20-03/03/20
129	FSW	FSW DT	2/24/20	3/1/20	09:00	16:00				X	X			-	-	4	\$250.00	\$1,000.00	30	NPE 02/10/20-03/03/20
130	FSW	FSW EF	2/24/20	3/1/20	16:00	19:00				X	X			-	-	1	\$400.00	\$400.00	30	NPE 02/10/20-03/03/20
131	FSW	FSW PT	2/24/20	3/1/20	19:00	24:00				X	X			-	-	2	\$495.00	\$990.00	30	NPE 02/10/20-03/03/20
132	FSW	FSW O	2/24/20	3/1/20	00:00	05:00				X	X			-	-	2	\$250.00	\$500.00	30	NPE 02/10/20-03/03/20
133	FX	FX EM	2/24/20	3/1/20	05:00	09:00				X	X			-	-	2	\$750.00	\$1,500.00	30	NPE 02/10/20-03/03/20
134	FX	FX DT	2/24/20	3/1/20	09:00	16:00				X	X			-	-	4	\$845.00	\$3,380.00	30	NPE 02/10/20-03/03/20
135	FX	FX EF	2/24/20	3/1/20	16:00	19:00				X	X			-	-	1	\$2,995.00	\$2,995.00	30	NPE 02/10/20-03/03/20
136	FX	FX PT	2/24/20	3/1/20	19:00	24:00				X	X			-	-	2	\$3,740.00	\$7,480.00	30	NPE 02/10/20-03/03/20
137	FX	FX O	2/24/20	3/1/20	00:00	05:00				X	X			-	-	2	\$655.00	\$1,310.00	30	NPE 02/10/20-03/03/20
138	FXNC	FXNC EM	2/24/20	3/1/20	05:00	09:00				X	X			-	-	2	\$1,675.00	\$3,350.00	30	NPE 02/10/20-03/03/20
139	FXNC	FXNC DT	2/24/20	3/1/20	09:00	16:00				X	X			-	-	4	\$1,360.00	\$5,440.00	30	NPE 02/10/20-03/03/20
140	FXNC	FXNC EF	2/24/20	3/1/20	16:00	19:00				X	X			-	-	1	\$2,680.00	\$2,680.00	30	NPE 02/10/20-03/03/20
141	FXNC	FXNC PT	2/24/20	3/1/20	19:00	24:00				X	X			-	-	2	\$3,345.00	\$6,690.00	30	NPE 02/10/20-03/03/20
142	FXNC	FXNC O	2/24/20	3/1/20	00:00	05:00				X	X			-	-	2	\$840.00	\$1,680.00	30	NPE 02/10/20-03/03/20
143	FXX	FXX EM	2/24/20	3/1/20	05:00	09:00				X	X			-	-	2	\$330.00	\$660.00	30	NPE 02/10/20-03/03/20
144	FXX	FXX DT	2/24/20	3/1/20	09:00	16:00				X	X			-	-	4	\$330.00	\$1,320.00	30	NPE 02/10/20-03/03/20
145	FXX	FXX EF	2/24/20	3/1/20	16:00	19:00				X	X			-	-	1	\$530.00	\$530.00	30	NPE 02/10/20-03/03/20
146	FXX	FXX PT	2/24/20	3/1/20	19:00	24:00				X	X			-	-	2	\$660.00	\$1,320.00	30	NPE 02/10/20-03/03/20
147	FXX	FXX O	2/24/20	3/1/20	00:00	05:00				X	X			-	-	2	\$330.00	\$660.00	30	NPE 02/10/20-03/03/20

Ampersand Cable System Order

Order #	62738294
Syscode	1309
System Name	Spectrum/Adlink Interconnect, CA
Market	Los Angeles

Flight Dates	02/24/20 - 03/01/20
Agency	Buying Time
Advertiser	Tom Steyer 2020

Update Date	02/28/20
Version	3 Vs. 2

AE	Evan Butcher
Sales Coordinator	Hadley Reid
Office	Washington
Phone	(301) 941-2620
Status	Accepted
Survey	DMA Nielsen Live+3 Dec19
-	

Client Code	30s
Product Code	CA
Est Code	8432
Product Name	2.27-2.28
Credit Status	Cash in Advance

Show All Lines			
Total # of Weeks	1		
Total	\$511,790.00		
Commission	\$76,768.50		
Net Total	\$435,021.50		
Total Spots	750		
Affiliate Split	100.0		
Sold On	Cost Per Spot		
GRP	-	GIMP	-
CPP	-	CPM	-

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Comments :	2/27 2.27. Removed MLB NAs and added to S1LA.
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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
148	GOLF	GOLF EM	2/24/20	3/1/20	05:00	09:00				X	X			-	-	2	\$250.00	\$500.00	30	NPE 02/10/20-03/03/20
149	GOLF	GOLF DT	2/24/20	3/1/20	09:00	16:00				X	X			-	-	4	\$330.00	\$1,320.00	30	NPE 02/10/20-03/03/20
150	GOLF	GOLF EF	2/24/20	3/1/20	16:00	19:00				X	X			-	-	1	\$255.00	\$255.00	30	NPE 02/10/20-03/03/20
151	GOLF	GOLF PT	2/24/20	3/1/20	19:00	24:00				X	X			-	-	2	\$315.00	\$630.00	30	NPE 02/10/20-03/03/20
152	GOLF	GOLF O	2/24/20	3/1/20	00:00	05:00				X	X			-	-	2	\$250.00	\$500.00	30	NPE 02/10/20-03/03/20
153	GSN	GSN DT	2/24/20	3/1/20	09:00	16:00				X	X			-	-	4	\$330.00	\$1,320.00	30	NPE 02/10/20-03/03/20
154	GSN	GSN EF	2/24/20	3/1/20	16:00	19:00				X	X			-	-	1	\$425.00	\$425.00	30	NPE 02/10/20-03/03/20
155	GSN	GSN PT	2/24/20	3/1/20	19:00	24:00				X	X			-	-	2	\$530.00	\$1,060.00	30	NPE 02/10/20-03/03/20
156	GSN	GSN O	2/24/20	3/1/20	00:00	05:00				X	X			-	-	2	\$330.00	\$660.00	30	NPE 02/10/20-03/03/20
157	HALL	HALL EM	2/24/20	3/1/20	05:00	09:00				X	X			-	-	2	\$370.00	\$740.00	30	NPE 02/10/20-03/03/20
158	HALL	HALL DT	2/24/20	3/1/20	09:00	16:00				X	X			-	-	4	\$420.00	\$1,680.00	30	NPE 02/10/20-03/03/20
159	HALL	HALL EF	2/24/20	3/1/20	16:00	19:00				X	X			-	-	1	\$1,005.00	\$1,005.00	30	NPE 02/10/20-03/03/20
160	HALL	HALL PT	2/24/20	3/1/20	19:00	24:00				X	X			-	-	2	\$1,255.00	\$2,510.00	30	NPE 02/10/20-03/03/20
161	HGTV	HGTV EM	2/24/20	3/1/20	05:00	09:00				X	X			-	-	2	\$840.00	\$1,680.00	30	NPE 02/10/20-03/03/20
162	HGTV	HGTV DT	2/24/20	3/1/20	09:00	16:00				X	X			-	-	4	\$1,150.00	\$4,600.00	30	NPE 02/10/20-03/03/20
163	HGTV	HGTV EF	2/24/20	3/1/20	16:00	19:00				X	X			-	-	1	\$3,345.00	\$3,345.00	30	NPE 02/10/20-03/03/20
164	HGTV	HGTV PT	2/24/20	3/1/20	19:00	24:00				X	X			-	-	2	\$4,180.00	\$8,360.00	30	NPE 02/10/20-03/03/20
165	HGTV	HGTV O	2/24/20	3/1/20	00:00	05:00				X	X			-	-	2	\$735.00	\$1,470.00	30	NPE 02/10/20-03/03/20
166	HIST	HIST EM	2/24/20	3/1/20	05:00	09:00				X	X			-	-	2	\$630.00	\$1,260.00	30	NPE 02/10/20-03/03/20
167	HIST	HIST DT	2/24/20	3/1/20	09:00	16:00				X	X			-	-	4	\$840.00	\$3,360.00	30	NPE 02/10/20-03/03/20
168	HIST	HIST EF	2/24/20	3/1/20	16:00	19:00				X	X			-	-	1	\$2,510.00	\$2,510.00	30	NPE 02/10/20-03/03/20

Ampersand Cable System Order

Order #	62738294
Syscode	1309
System Name	Spectrum/Adlink Interconnect, CA
Market	Los Angeles

Flight Dates	02/24/20 - 03/01/20
Agency	Buying Time
Advertiser	Tom Steyer 2020

Update Date	02/28/20
Version	3 Vs. 2

AE	Evan Butcher
Sales Coordinator	Hadley Reid
Office	Washington
Phone	(301) 941-2620
Status	Accepted
Survey	DMA Nielsen Live+3 Dec19
-	

Client Code	30s
Product Code	CA
Est Code	8432
Product Name	2.27-2.28
Credit Status	Cash in Advance

Show All Lines			
Total # of Weeks	1		
Total	\$511,790.00		
Commission	\$76,768.50		
Net Total	\$435,021.50		
Total Spots	750		
Affiliate Split	100.0		
Sold On	Cost Per Spot		
GRP	-	GIMP	-
CPP	-	CPM	-

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Comments :	2/27 2.27. Removed MLB NAs and added to S1LA.
------------	---

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
169	HIST	HIST PT	2/24/20	3/1/20	19:00	24:00				X	X			-	-	2	\$3,135.00	\$6,270.00	30	NPE 02/10/20-03/03/20
170	HIST	HIST O	2/24/20	3/1/20	00:00	05:00				X	X			-	-	2	\$525.00	\$1,050.00	30	NPE 02/10/20-03/03/20
171	HLN	HLN EM	2/24/20	3/1/20	05:00	09:00				X	X			-	-	2	\$185.00	\$370.00	30	NPE 02/10/20-03/03/20
172	HLN	HLN DT	2/24/20	3/1/20	09:00	16:00				X	X			-	-	4	\$215.00	\$860.00	30	NPE 02/10/20-03/03/20
173	HLN	HLN EF	2/24/20	3/1/20	16:00	19:00				X	X			-	-	1	\$390.00	\$390.00	30	NPE 02/10/20-03/03/20
174	HLN	HLN PT	2/24/20	3/1/20	19:00	24:00				X	X			-	-	2	\$490.00	\$980.00	30	NPE 02/10/20-03/03/20
175	HLN	HLN O	2/24/20	3/1/20	00:00	05:00				X	X			-	-	2	\$330.00	\$660.00	30	NPE 02/10/20-03/03/20
176	ID	ID EM	2/24/20	3/1/20	05:00	09:00				X	X			-	-	2	\$285.00	\$570.00	30	NPE 02/10/20-03/03/20
177	ID	ID DT	2/24/20	3/1/20	09:00	16:00				X	X			-	-	4	\$565.00	\$2,260.00	30	NPE 02/10/20-03/03/20
178	ID	ID EF	2/24/20	3/1/20	16:00	19:00				X	X			-	-	1	\$1,125.00	\$1,125.00	30	NPE 02/10/20-03/03/20
179	ID	ID PT	2/24/20	3/1/20	19:00	24:00				X	X			-	-	2	\$1,405.00	\$2,810.00	30	NPE 02/10/20-03/03/20
180	ID	ID O	2/24/20	3/1/20	00:00	05:00				X	X			-	-	2	\$285.00	\$570.00	30	NPE 02/10/20-03/03/20
181	LIF	LIF EM	2/24/20	3/1/20	05:00	09:00				X	X			-	-	2	\$565.00	\$1,130.00	30	NPE 02/10/20-03/03/20
182	LIF	LIF DT	2/24/20	3/1/20	09:00	16:00				X	X			-	-	4	\$565.00	\$2,260.00	30	NPE 02/10/20-03/03/20
183	LIF	LIF EF	2/24/20	3/1/20	16:00	19:00				X	X			-	-	1	\$1,500.00	\$1,500.00	30	NPE 02/10/20-03/03/20
184	LIF	LIF PT	2/24/20	3/1/20	19:00	24:00				X	X			-	-	2	\$1,870.00	\$3,740.00	30	NPE 02/10/20-03/03/20
185	LIF	LIF O	2/24/20	3/1/20	00:00	05:00				X	X			-	-	2	\$470.00	\$940.00	30	NPE 02/10/20-03/03/20
186	LMN	LMN EM	2/24/20	3/1/20	05:00	09:00				X	X			-	-	2	\$250.00	\$500.00	30	NPE 02/10/20-03/03/20
187	LMN	LMN DT	2/24/20	3/1/20	09:00	16:00				X	X			-	-	4	\$330.00	\$1,320.00	30	NPE 02/10/20-03/03/20
188	LMN	LMN EF	2/24/20	3/1/20	16:00	19:00				X	X			-	-	1	\$465.00	\$465.00	30	NPE 02/10/20-03/03/20
189	LMN	LMN PT	2/24/20	3/1/20	19:00	24:00				X	X			-	-	2	\$580.00	\$1,160.00	30	NPE 02/10/20-03/03/20

Ampersand Cable System Order

Order #	62738294
Syscode	1309
System Name	Spectrum/Adlink Interconnect, CA
Market	Los Angeles

Flight Dates	02/24/20 - 03/01/20
Agency	Buying Time
Advertiser	Tom Steyer 2020

Update Date	02/28/20
Version	3 Vs. 2

AE	Evan Butcher
Sales Coordinator	Hadley Reid
Office	Washington
Phone	(301) 941-2620
Status	Accepted
Survey	DMA Nielsen Live+3 Dec19
-	

Client Code	30s
Product Code	CA
Est Code	8432
Product Name	2.27-2.28
Credit Status	Cash in Advance

Show All Lines			
Total # of Weeks	1		
Total	\$511,790.00		
Commission	\$76,768.50		
Net Total	\$435,021.50		
Total Spots	750		
Affiliate Split	100.0		
Sold On	Cost Per Spot		
GRP	-	GIMP	-
CPP	-	CPM	-

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Comments :	2/27 2.27. Removed MLB NAs and added to S1LA.
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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
190	LMN	LMN O	2/24/20	3/1/20	00:00	05:00				X	X			-	-	2	\$250.00	\$500.00	30	NPE 02/10/20-03/03/20
191	LOGO	LOGO EM	2/24/20	3/1/20	05:00	09:00				X	X			-	-	2	\$330.00	\$660.00	30	NPE 02/10/20-03/03/20
192	LOGO	LOGO DT	2/24/20	3/1/20	09:00	16:00				X	X			-	-	4	\$330.00	\$1,320.00	30	NPE 02/10/20-03/03/20
193	LOGO	LOGO EF	2/24/20	3/1/20	16:00	19:00				X	X			-	-	1	\$530.00	\$530.00	30	NPE 02/10/20-03/03/20
194	LOGO	LOGO PT	2/24/20	3/1/20	19:00	24:00				X	X			-	-	2	\$660.00	\$1,320.00	30	NPE 02/10/20-03/03/20
195	LOGO	LOGO O	2/24/20	3/1/20	00:00	05:00				X	X			-	-	2	\$330.00	\$660.00	30	NPE 02/10/20-03/03/20
196	LRWM	LRWM EM	2/24/20	3/1/20	05:00	09:00				X	X			-	-	2	\$330.00	\$660.00	30	NPE 02/10/20-03/03/20
197	LRWM	LRWM DT	2/24/20	3/1/20	09:00	16:00				X	X			-	-	4	\$330.00	\$1,320.00	30	NPE 02/10/20-03/03/20
198	LRWM	LRWM EF	2/24/20	3/1/20	16:00	19:00				X	X			-	-	1	\$530.00	\$530.00	30	NPE 02/10/20-03/03/20
199	LRWM	LRWM PT	2/24/20	3/1/20	19:00	24:00				X	X			-	-	2	\$660.00	\$1,320.00	30	NPE 02/10/20-03/03/20
200	LRWM	LRWM O	2/24/20	3/1/20	00:00	05:00				X	X			-	-	2	\$330.00	\$660.00	30	NPE 02/10/20-03/03/20
201	MLBN	MLBN DT	2/24/20	3/1/20	09:00	16:00				X	X			-	-	0	\$330.00	\$0.00	30	Removed NAs, NPE 02/10/20-03/03/20 Offer/Drop Comment: NA Net
202	MLBN	MLBN EF	2/24/20	3/1/20	16:00	19:00				X	X			-	-	0	\$530.00	\$0.00	30	Removed NAs, NPE 02/10/20-03/03/20 Offer/Drop Comment: NA Net NPE 02/10/20-03/03/20 Offer/Drop Comment: NA Net
203	MLBN	MLBN PT	2/24/20	3/1/20	19:00	24:00				X	X			-	-	0	\$660.00	\$0.00	30	Removed NAs, NPE 02/10/20-03/03/20 Offer/Drop Comment: NA Net NPE 02/10/20-03/03/20 Offer/Drop Comment: NA Net
204	MNBC	MNBC EM	2/24/20	3/1/20	05:00	09:00				X	X			-	-	2	\$1,780.00	\$3,560.00	30	NPE 02/10/20-03/03/20
205	MNBC	MNBC DT	2/24/20	3/1/20	09:00	16:00				X	X			-	-	4	\$1,360.00	\$5,440.00	30	NPE 02/10/20-03/03/20
206	MNBC	MNBC EF	2/24/20	3/1/20	16:00	19:00				X	X			-	-	1	\$3,010.00	\$3,010.00	30	NPE 02/10/20-03/03/20

Ampersand Cable System Order

Order #	62738294
Syscode	1309
System Name	Spectrum/Adlink Interconnect, CA
Market	Los Angeles

Flight Dates	02/24/20 - 03/01/20
Agency	Buying Time
Advertiser	Tom Steyer 2020

Update Date	02/28/20
Version	3 Vs. 2

AE	Evan Butcher
Sales Coordinator	Hadley Reid
Office	Washington
Phone	(301) 941-2620
Status	Accepted
Survey	DMA Nielsen Live+3 Dec19
-	

Client Code	30s
Product Code	CA
Est Code	8432
Product Name	2.27-2.28
Credit Status	Cash in Advance

Show All Lines			
Total # of Weeks	1		
Total	\$511,790.00		
Commission	\$76,768.50		
Net Total	\$435,021.50		
Total Spots	750		
Affiliate Split	100.0		
Sold On	Cost Per Spot		
GRP	-	GIMP	-
CPP	-	CPM	-

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Comments :	2/27 2.27. Removed MLB NAs and added to S1LA.
------------	---

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
207	MNBC	MNBC PT	2/24/20	3/1/20	19:00	24:00				X	X			-	-	2	\$3,765.00	\$7,530.00	30	NPE 02/10/20-03/03/20
208	MNBC	MNBC O	2/24/20	3/1/20	00:00	05:00				X	X			-	-	2	\$840.00	\$1,680.00	30	NPE 02/10/20-03/03/20
209	MTV	MTV EM	2/24/20	3/1/20	05:00	09:00				X	X			-	-	2	\$565.00	\$1,130.00	30	NPE 02/10/20-03/03/20
210	MTV	MTV DT	2/24/20	3/1/20	09:00	16:00				X	X			-	-	4	\$565.00	\$2,260.00	30	NPE 02/10/20-03/03/20
211	MTV	MTV EF	2/24/20	3/1/20	16:00	19:00				X	X			-	-	1	\$1,350.00	\$1,350.00	30	NPE 02/10/20-03/03/20
212	MTV	MTV PT	2/24/20	3/1/20	19:00	24:00				X	X			-	-	2	\$1,685.00	\$3,370.00	30	NPE 02/10/20-03/03/20
213	MTV	MTV O	2/24/20	3/1/20	00:00	05:00				X	X			-	-	2	\$470.00	\$940.00	30	NPE 02/10/20-03/03/20
214	MTV2	MTV2 EM	2/24/20	3/1/20	05:00	09:00				X	X			-	-	2	\$165.00	\$330.00	30	NPE 02/10/20-03/03/20
215	MTV2	MTV2 DT	2/24/20	3/1/20	09:00	16:00				X	X			-	-	4	\$165.00	\$660.00	30	NPE 02/10/20-03/03/20
216	MTV2	MTV2 EF	2/24/20	3/1/20	16:00	19:00				X	X			-	-	1	\$330.00	\$330.00	30	NPE 02/10/20-03/03/20
217	MTV2	MTV2 PT	2/24/20	3/1/20	19:00	24:00				X	X			-	-	2	\$415.00	\$830.00	30	NPE 02/10/20-03/03/20
218	MTV2	MTV2 O	2/24/20	3/1/20	00:00	05:00				X	X			-	-	2	\$165.00	\$330.00	30	NPE 02/10/20-03/03/20
219	NBCS	NBCS EM	2/24/20	3/1/20	05:00	09:00				X	X			-	-	2	\$250.00	\$500.00	30	NPE 02/10/20-03/03/20
220	NBCS	NBCS DT	2/24/20	3/1/20	09:00	16:00				X	X			-	-	4	\$250.00	\$1,000.00	30	NPE 02/10/20-03/03/20
221	NBCS	NBCS EF	2/24/20	3/1/20	16:00	19:00				X	X			-	-	1	\$465.00	\$465.00	30	NPE 02/10/20-03/03/20
222	NBCS	NBCS PT	2/24/20	3/1/20	19:00	24:00				X	X			-	-	2	\$580.00	\$1,160.00	30	NPE 02/10/20-03/03/20
223	NBCS	NBCS O	2/24/20	3/1/20	00:00	05:00				X	X			-	-	2	\$250.00	\$500.00	30	NPE 02/10/20-03/03/20
224	NFLN	NFLN EM	2/24/20	3/1/20	05:00	09:00				X	X			-	-	2	\$250.00	\$500.00	30	NPE 02/10/20-03/03/20
225	NFLN	NFLN DT	2/24/20	3/1/20	09:00	16:00				X	X			-	-	4	\$250.00	\$1,000.00	30	NPE 02/10/20-03/03/20
226	NFLN	NFLN EF	2/24/20	3/1/20	16:00	19:00				X	X			-	-	1	\$400.00	\$400.00	30	NPE 02/10/20-03/03/20
227	NFLN	NFLN PT	2/24/20	3/1/20	19:00	24:00				X	X			-	-	2	\$495.00	\$990.00	30	NPE 02/10/20-03/03/20

Ampersand Cable System Order

Order #	62738294
Syscode	1309
System Name	Spectrum/Adlink Interconnect, CA
Market	Los Angeles

Flight Dates	02/24/20 - 03/01/20
Agency	Buying Time
Advertiser	Tom Steyer 2020

Update Date	02/28/20
Version	3 Vs. 2

AE	Evan Butcher
Sales Coordinator	Hadley Reid
Office	Washington
Phone	(301) 941-2620
Status	Accepted
Survey	DMA Nielsen Live+3 Dec19
-	

Client Code	30s
Product Code	CA
Est Code	8432
Product Name	2.27-2.28
Credit Status	Cash in Advance

Show All Lines			
Total # of Weeks	1		
Total	\$511,790.00		
Commission	\$76,768.50		
Net Total	\$435,021.50		
Total Spots	750		
Affiliate Split	100.0		
Sold On	Cost Per Spot		
GRP	-	GIMP	-
CPP	-	CPM	-

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Comments :	2/27 2.27. Removed MLB NAs and added to S1LA.
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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
228	NFLN	NFLN O	2/24/20	3/1/20	00:00	05:00				X	X			-	-	2	\$250.00	\$500.00	30	NPE 02/10/20-03/03/20
229	NGC	NGC DT	2/24/20	3/1/20	09:00	16:00				X	X			-	-	4	\$330.00	\$1,320.00	30	NPE 02/10/20-03/03/20
230	NGC	NGC EF	2/24/20	3/1/20	16:00	19:00				X	X			-	-	1	\$530.00	\$530.00	30	NPE 02/10/20-03/03/20
231	NGC	NGC PT	2/24/20	3/1/20	19:00	24:00				X	X			-	-	2	\$660.00	\$1,320.00	30	NPE 02/10/20-03/03/20
232	NGC	NGC O	2/24/20	3/1/20	00:00	05:00				X	X			-	-	2	\$165.00	\$330.00	30	NPE 02/10/20-03/03/20
233	NHLN	NHLN EM	2/24/20	3/1/20	05:00	09:00				X	X			-	-	2	\$330.00	\$660.00	30	NPE 02/10/20-03/03/20
234	NHLN	NHLN DT	2/24/20	3/1/20	09:00	16:00				X	X			-	-	4	\$330.00	\$1,320.00	30	NPE 02/10/20-03/03/20
235	NHLN	NHLN EF	2/24/20	3/1/20	16:00	19:00				X	X			-	-	1	\$530.00	\$530.00	30	NPE 02/10/20-03/03/20
236	NHLN	NHLN PT	2/24/20	3/1/20	19:00	24:00				X	X			-	-	2	\$660.00	\$1,320.00	30	NPE 02/10/20-03/03/20
237	NHLN	NHLN O	2/24/20	3/1/20	00:00	05:00				X	X			-	-	2	\$330.00	\$660.00	30	NPE 02/10/20-03/03/20
238	OUTD	OUTD EM	2/24/20	3/1/20	05:00	09:00				X	X			-	-	2	\$165.00	\$330.00	30	NPE 02/10/20-03/03/20
239	OUTD	OUTD DT	2/24/20	3/1/20	09:00	16:00				X	X			-	-	4	\$165.00	\$660.00	30	NPE 02/10/20-03/03/20
240	OUTD	OUTD EF	2/24/20	3/1/20	16:00	19:00				X	X			-	-	1	\$330.00	\$330.00	30	NPE 02/10/20-03/03/20
241	OUTD	OUTD PT	2/24/20	3/1/20	19:00	24:00				X	X			-	-	2	\$415.00	\$830.00	30	NPE 02/10/20-03/03/20
242	OUTD	OUTD O	2/24/20	3/1/20	00:00	05:00				X	X			-	-	2	\$165.00	\$330.00	30	NPE 02/10/20-03/03/20
243	OWN	OWN EM	2/24/20	3/1/20	05:00	09:00				X	X			-	-	2	\$250.00	\$500.00	30	NPE 02/10/20-03/03/20
244	OWN	OWN DT	2/24/20	3/1/20	09:00	16:00				X	X			-	-	4	\$225.00	\$900.00	30	NPE 02/10/20-03/03/20
245	OWN	OWN EF	2/24/20	3/1/20	16:00	19:00				X	X			-	-	1	\$430.00	\$430.00	30	NPE 02/10/20-03/03/20
246	OWN	OWN PT	2/24/20	3/1/20	19:00	24:00				X	X			-	-	2	\$540.00	\$1,080.00	30	NPE 02/10/20-03/03/20
247	OWN	OWN O	2/24/20	3/1/20	00:00	05:00				X	X			-	-	2	\$250.00	\$500.00	30	NPE 02/10/20-03/03/20
248	OXYG	OXYG EM	2/24/20	3/1/20	05:00	09:00				X	X			-	-	2	\$250.00	\$500.00	30	NPE 02/10/20-03/03/20

Ampersand Cable System Order

Order #	62738294
Syscode	1309
System Name	Spectrum/Adlink Interconnect, CA
Market	Los Angeles

Flight Dates	02/24/20 - 03/01/20
Agency	Buying Time
Advertiser	Tom Steyer 2020

Update Date	02/28/20
Version	3 Vs. 2

AE	Evan Butcher
Sales Coordinator	Hadley Reid
Office	Washington
Phone	(301) 941-2620
Status	Accepted
Survey	DMA Nielsen Live+3 Dec19
-	

Client Code	30s
Product Code	CA
Est Code	8432
Product Name	2.27-2.28
Credit Status	Cash in Advance

Show All Lines			
Total # of Weeks	1		
Total	\$511,790.00		
Commission	\$76,768.50		
Net Total	\$435,021.50		
Total Spots	750		
Affiliate Split	100.0		
Sold On	Cost Per Spot		
GRP	-	GIMP	-
CPP	-	CPM	-

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Comments :	2/27 2.27. Removed MLB NAs and added to S1LA.
------------	---

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
249	OXYG	OXYG DT	2/24/20	3/1/20	09:00	16:00				X	X			-	-	4	\$250.00	\$1,000.00	30	NPE 02/10/20-03/03/20
250	OXYG	OXYG EF	2/24/20	3/1/20	16:00	19:00				X	X			-	-	1	\$465.00	\$465.00	30	NPE 02/10/20-03/03/20
251	OXYG	OXYG PT	2/24/20	3/1/20	19:00	24:00				X	X			-	-	2	\$580.00	\$1,160.00	30	NPE 02/10/20-03/03/20
252	OXYG	OXYG O	2/24/20	3/1/20	00:00	05:00				X	X			-	-	2	\$250.00	\$500.00	30	NPE 02/10/20-03/03/20
253	P12L	P12L EM	2/24/20	3/1/20	05:00	09:00				X	X			-	-	2	\$165.00	\$330.00	30	NPE 02/10/20-03/03/20
254	P12L	P12L DT	2/24/20	3/1/20	09:00	16:00				X	X			-	-	4	\$165.00	\$660.00	30	NPE 02/10/20-03/03/20
255	P12L	P12L EF	2/24/20	3/1/20	16:00	19:00				X	X			-	-	1	\$330.00	\$330.00	30	NPE 02/10/20-03/03/20
256	P12L	P12L PT	2/24/20	3/1/20	19:00	24:00				X	X			-	-	2	\$415.00	\$830.00	30	NPE 02/10/20-03/03/20
257	P12L	P12L O	2/24/20	3/1/20	00:00	05:00				X	X			-	-	2	\$165.00	\$330.00	30	NPE 02/10/20-03/03/20
258	PAR	PAR EM	2/24/20	3/1/20	05:00	09:00				X	X			-	-	2	\$470.00	\$940.00	30	NPE 02/10/20-03/03/20
259	PAR	PAR DT	2/24/20	3/1/20	09:00	16:00				X	X			-	-	4	\$470.00	\$1,880.00	30	NPE 02/10/20-03/03/20
260	PAR	PAR EF	2/24/20	3/1/20	16:00	19:00				X	X			-	-	1	\$1,500.00	\$1,500.00	30	NPE 02/10/20-03/03/20
261	PAR	PAR PT	2/24/20	3/1/20	19:00	24:00				X	X			-	-	2	\$1,870.00	\$3,740.00	30	NPE 02/10/20-03/03/20
262	PAR	PAR O	2/24/20	3/1/20	00:00	05:00				X	X			-	-	2	\$470.00	\$940.00	30	NPE 02/10/20-03/03/20
263	SCI	SCI EM	2/24/20	3/1/20	05:00	09:00				X	X			-	-	2	\$165.00	\$330.00	30	NPE 02/10/20-03/03/20
264	SCI	SCI DT	2/24/20	3/1/20	09:00	16:00				X	X			-	-	4	\$110.00	\$440.00	30	NPE 02/10/20-03/03/20
265	SCI	SCI EF	2/24/20	3/1/20	16:00	19:00				X	X			-	-	1	\$260.00	\$260.00	30	NPE 02/10/20-03/03/20
266	SCI	SCI PT	2/24/20	3/1/20	19:00	24:00				X	X			-	-	2	\$325.00	\$650.00	30	NPE 02/10/20-03/03/20
267	SCI	SCI O	2/24/20	3/1/20	00:00	05:00				X	X			-	-	2	\$165.00	\$330.00	30	NPE 02/10/20-03/03/20
268	SECN	SECN EM	2/24/20	3/1/20	05:00	09:00				X	X			-	-	2	\$165.00	\$330.00	30	NPE 02/10/20-03/03/20
269	SECN	SECN DT	2/24/20	3/1/20	09:00	16:00				X	X			-	-	4	\$165.00	\$660.00	30	NPE 02/10/20-03/03/20

Ampersand Cable System Order

Order #	62738294
Syscode	1309
System Name	Spectrum/Adlink Interconnect, CA
Market	Los Angeles

Flight Dates	02/24/20 - 03/01/20
Agency	Buying Time
Advertiser	Tom Steyer 2020

Update Date	02/28/20
Version	3 Vs. 2

AE	Evan Butcher
Sales Coordinator	Hadley Reid
Office	Washington
Phone	(301) 941-2620
Status	Accepted
Survey	DMA Nielsen Live+3 Dec19
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Client Code	30s
Product Code	CA
Est Code	8432
Product Name	2.27-2.28
Credit Status	Cash in Advance

Show All Lines			
Total # of Weeks	1		
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Sold On	Cost Per Spot		
GRP	-	GIMP	-
CPP	-	CPM	-

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Comments :	2/27 2.27. Removed MLB NAs and added to S1LA.
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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
270	SECN	SECN EF	2/24/20	3/1/20	16:00	19:00				X	X			-	-	1	\$330.00	\$330.00	30	NPE 02/10/20-03/03/20
271	SECN	SECN PT	2/24/20	3/1/20	19:00	24:00				X	X			-	-	2	\$415.00	\$830.00	30	NPE 02/10/20-03/03/20
272	SECN	SECN O	2/24/20	3/1/20	00:00	05:00				X	X			-	-	2	\$165.00	\$330.00	30	NPE 02/10/20-03/03/20
273	SNLA	SNLA EM	2/24/20	3/1/20	05:00	09:00				X	X			-	-	2	\$165.00	\$330.00	30	NPE 02/10/20-03/03/20
274	SNLA	SNLA DT	2/24/20	3/1/20	09:00	16:00				X	X			-	-	4	\$165.00	\$660.00	30	NPE 02/10/20-03/03/20
275	SNLA	SNLA EF	2/24/20	3/1/20	16:00	19:00				X	X			-	-	1	\$330.00	\$330.00	30	NPE 02/10/20-03/03/20
276	SNLA	SNLA PT	2/24/20	3/1/20	19:00	24:00				X	X			-	-	2	\$415.00	\$830.00	30	NPE 02/10/20-03/03/20
277	SNLA	SNLA O	2/24/20	3/1/20	00:00	05:00				X	X			-	-	2	\$165.00	\$330.00	30	NPE 02/10/20-03/03/20
278	SPSN	SPSN EM	2/24/20	3/1/20	05:00	09:00				X	X			-	-	2	\$250.00	\$500.00	30	NPE 02/10/20-03/03/20
279	SPSN	SPSN DT	2/24/20	3/1/20	09:00	16:00				X	X			-	-	4	\$250.00	\$1,000.00	30	NPE 02/10/20-03/03/20
280	SPSN	SPSN EF	2/24/20	3/1/20	16:00	19:00				X	X			-	-	1	\$400.00	\$400.00	30	NPE 02/10/20-03/03/20
281	SPSN	SPSN PT	2/24/20	3/1/20	19:00	24:00				X	X			-	-	2	\$495.00	\$990.00	30	NPE 02/10/20-03/03/20
282	SPSN	SPSN O	2/24/20	3/1/20	00:00	05:00				X	X			-	-	2	\$250.00	\$500.00	30	NPE 02/10/20-03/03/20
283	SYFY	SYFY EM	2/24/20	3/1/20	05:00	09:00				X	X			-	-	2	\$330.00	\$660.00	30	NPE 02/10/20-03/03/20
284	SYFY	SYFY DT	2/24/20	3/1/20	09:00	16:00				X	X			-	-	4	\$330.00	\$1,320.00	30	NPE 02/10/20-03/03/20
285	SYFY	SYFY EF	2/24/20	3/1/20	16:00	19:00				X	X			-	-	1	\$990.00	\$990.00	30	NPE 02/10/20-03/03/20
286	SYFY	SYFY PT	2/24/20	3/1/20	19:00	24:00				X	X			-	-	2	\$1,240.00	\$2,480.00	30	NPE 02/10/20-03/03/20
287	SYFY	SYFY O	2/24/20	3/1/20	00:00	05:00				X	X			-	-	2	\$250.00	\$500.00	30	NPE 02/10/20-03/03/20
288	TBSC	TBSC EM	2/24/20	3/1/20	05:00	09:00				X	X			-	-	2	\$840.00	\$1,680.00	30	NPE 02/10/20-03/03/20
289	TBSC	TBSC DT	2/24/20	3/1/20	09:00	16:00				X	X			-	-	4	\$945.00	\$3,780.00	30	NPE 02/10/20-03/03/20
290	TBSC	TBSC EF	2/24/20	3/1/20	16:00	19:00				X	X			-	-	1	\$3,345.00	\$3,345.00	30	NPE 02/10/20-03/03/20

Ampersand Cable System Order

Order #	62738294
Syscode	1309
System Name	Spectrum/Adlink Interconnect, CA
Market	Los Angeles

Flight Dates	02/24/20 - 03/01/20
Agency	Buying Time
Advertiser	Tom Steyer 2020

Update Date	02/28/20
Version	3 Vs. 2

AE	Evan Butcher
Sales Coordinator	Hadley Reid
Office	Washington
Phone	(301) 941-2620
Status	Accepted
Survey	DMA Nielsen Live+3 Dec19
-	

Client Code	30s
Product Code	CA
Est Code	8432
Product Name	2.27-2.28
Credit Status	Cash in Advance

Show All Lines			
Total # of Weeks	1		
Total	\$511,790.00		
Commission	\$76,768.50		
Net Total	\$435,021.50		
Total Spots	750		
Affiliate Split	100.0		
Sold On	Cost Per Spot		
GRP	-	GIMP	-
CPP	-	CPM	-

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Comments :	2/27 2.27. Removed MLB NAs and added to S1LA.
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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
291	TBSC	TBSC PT	2/24/20	3/1/20	19:00	24:00				X	X			-	-	2	\$4,180.00	\$8,360.00	30	NPE 02/10/20-03/03/20
292	TBSC	TBSC O	2/24/20	3/1/20	00:00	05:00				X	X			-	-	2	\$735.00	\$1,470.00	30	NPE 02/10/20-03/03/20
293	TLC	TLC EM	2/24/20	3/1/20	05:00	09:00				X	X			-	-	2	\$470.00	\$940.00	30	NPE 02/10/20-03/03/20
294	TLC	TLC DT	2/24/20	3/1/20	09:00	16:00				X	X			-	-	4	\$470.00	\$1,880.00	30	NPE 02/10/20-03/03/20
295	TLC	TLC EF	2/24/20	3/1/20	16:00	19:00				X	X			-	-	1	\$1,275.00	\$1,275.00	30	NPE 02/10/20-03/03/20
296	TLC	TLC PT	2/24/20	3/1/20	19:00	24:00				X	X			-	-	2	\$1,590.00	\$3,180.00	30	NPE 02/10/20-03/03/20
297	TLC	TLC O	2/24/20	3/1/20	00:00	05:00				X	X			-	-	2	\$470.00	\$940.00	30	NPE 02/10/20-03/03/20
298	TNT	TNT EM	2/24/20	3/1/20	05:00	09:00				X	X			-	-	2	\$840.00	\$1,680.00	30	NPE 02/10/20-03/03/20
299	TNT	TNT DT	2/24/20	3/1/20	09:00	16:00				X	X			-	-	4	\$945.00	\$3,780.00	30	NPE 02/10/20-03/03/20
300	TNT	TNT EF	2/24/20	3/1/20	16:00	19:00				X	X			-	-	1	\$3,345.00	\$3,345.00	30	NPE 02/10/20-03/03/20
301	TNT	TNT PT	2/24/20	3/1/20	19:00	24:00				X	X			-	-	2	\$4,180.00	\$8,360.00	30	NPE 02/10/20-03/03/20
302	TNT	TNT O	2/24/20	3/1/20	00:00	05:00				X	X			-	-	2	\$735.00	\$1,470.00	30	NPE 02/10/20-03/03/20
303	TRAV	TRAV DT	2/24/20	3/1/20	09:00	16:00				X	X			-	-	4	\$330.00	\$1,320.00	30	NPE 02/10/20-03/03/20
304	TRAV	TRAV EF	2/24/20	3/1/20	16:00	19:00				X	X			-	-	1	\$485.00	\$485.00	30	NPE 02/10/20-03/03/20
305	TRAV	TRAV PT	2/24/20	3/1/20	19:00	24:00				X	X			-	-	2	\$605.00	\$1,210.00	30	NPE 02/10/20-03/03/20
306	TRAV	TRAV O	2/24/20	3/1/20	00:00	05:00				X	X			-	-	2	\$250.00	\$500.00	30	NPE 02/10/20-03/03/20
307	TRU	TRU EM	2/24/20	3/1/20	05:00	09:00				X	X			-	-	2	\$250.00	\$500.00	30	NPE 02/10/20-03/03/20
308	TRU	TRU DT	2/24/20	3/1/20	09:00	16:00				X	X			-	-	4	\$330.00	\$1,320.00	30	NPE 02/10/20-03/03/20
309	TRU	TRU EF	2/24/20	3/1/20	16:00	19:00				X	X			-	-	1	\$795.00	\$795.00	30	NPE 02/10/20-03/03/20
310	TRU	TRU PT	2/24/20	3/1/20	19:00	24:00				X	X			-	-	2	\$990.00	\$1,980.00	30	NPE 02/10/20-03/03/20
311	TRU	TRU O	2/24/20	3/1/20	00:00	05:00				X	X			-	-	2	\$250.00	\$500.00	30	NPE 02/10/20-03/03/20

Ampersand Cable System Order

Order #	62738294
Syscode	1309
System Name	Spectrum/Adlink Interconnect, CA
Market	Los Angeles

Flight Dates	02/24/20 - 03/01/20
Agency	Buying Time
Advertiser	Tom Steyer 2020

Update Date	02/28/20
Version	3 Vs. 2

AE	Evan Butcher
Sales Coordinator	Hadley Reid
Office	Washington
Phone	(301) 941-2620
Status	Accepted
Survey	DMA Nielsen Live+3 Dec19
-	

Client Code	30s
Product Code	CA
Est Code	8432
Product Name	2.27-2.28
Credit Status	Cash in Advance

Show All Lines			
Total # of Weeks	1		
Total	\$511,790.00		
Commission	\$76,768.50		
Net Total	\$435,021.50		
Total Spots	750		
Affiliate Split	100.0		
Sold On	Cost Per Spot		
GRP	-	GIMP	-
CPP	-	CPM	-

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Comments :	2/27 2.27. Removed MLB NAs and added to S1LA.
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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
312	TVL	TVL DT	2/24/20	3/1/20	09:00	16:00				X	X			-	-	4	\$330.00	\$1,320.00	30	NPE 02/10/20-03/03/20
313	TVL	TVL EF	2/24/20	3/1/20	16:00	19:00				X	X			-	-	1	\$660.00	\$660.00	30	NPE 02/10/20-03/03/20
314	TVL	TVL PT	2/24/20	3/1/20	19:00	24:00				X	X			-	-	2	\$825.00	\$1,650.00	30	NPE 02/10/20-03/03/20
315	TVL	TVL O	2/24/20	3/1/20	00:00	05:00				X	X			-	-	2	\$250.00	\$500.00	30	NPE 02/10/20-03/03/20
316	TWC	TWC EM	2/24/20	3/1/20	05:00	09:00				X	X			-	-	2	\$330.00	\$660.00	30	NPE 02/10/20-03/03/20
317	TWC	TWC DT	2/24/20	3/1/20	09:00	16:00				X	X			-	-	4	\$330.00	\$1,320.00	30	NPE 02/10/20-03/03/20
318	TWC	TWC EF	2/24/20	3/1/20	16:00	19:00				X	X			-	-	1	\$400.00	\$400.00	30	NPE 02/10/20-03/03/20
319	TWC	TWC PT	2/24/20	3/1/20	19:00	24:00				X	X			-	-	2	\$495.00	\$990.00	30	NPE 02/10/20-03/03/20
320	TWC	TWC O	2/24/20	3/1/20	00:00	05:00				X	X			-	-	2	\$165.00	\$330.00	30	NPE 02/10/20-03/03/20
321	USA	USA EM	2/24/20	3/1/20	05:00	09:00				X	X			-	-	2	\$840.00	\$1,680.00	30	NPE 02/10/20-03/03/20
322	USA	USA DT	2/24/20	3/1/20	09:00	16:00				X	X			-	-	4	\$945.00	\$3,780.00	30	NPE 02/10/20-03/03/20
323	USA	USA EF	2/24/20	3/1/20	16:00	19:00				X	X			-	-	1	\$3,345.00	\$3,345.00	30	NPE 02/10/20-03/03/20
324	USA	USA PT	2/24/20	3/1/20	19:00	24:00				X	X			-	-	2	\$4,180.00	\$8,360.00	30	NPE 02/10/20-03/03/20
325	USA	USA O	2/24/20	3/1/20	00:00	05:00				X	X			-	-	2	\$735.00	\$1,470.00	30	NPE 02/10/20-03/03/20
326	VH1	VH1 EM	2/24/20	3/1/20	05:00	09:00				X	X			-	-	2	\$495.00	\$990.00	30	NPE 02/10/20-03/03/20
327	VH1	VH1 DT	2/24/20	3/1/20	09:00	16:00				X	X			-	-	4	\$495.00	\$1,980.00	30	NPE 02/10/20-03/03/20
328	VH1	VH1 EF	2/24/20	3/1/20	16:00	19:00				X	X			-	-	1	\$1,320.00	\$1,320.00	30	NPE 02/10/20-03/03/20
329	VH1	VH1 PT	2/24/20	3/1/20	19:00	24:00				X	X			-	-	2	\$1,650.00	\$3,300.00	30	NPE 02/10/20-03/03/20
330	VH1	VH1 O	2/24/20	3/1/20	00:00	05:00				X	X			-	-	2	\$415.00	\$830.00	30	NPE 02/10/20-03/03/20
331	VICE	VICE EM	2/24/20	3/1/20	05:00	09:00				X	X			-	-	2	\$165.00	\$330.00	30	NPE 02/10/20-03/03/20
332	VICE	VICE DT	2/24/20	3/1/20	09:00	16:00				X	X			-	-	4	\$165.00	\$660.00	30	NPE 02/10/20-03/03/20

Ampersand Cable System Order

Order #	62738294
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Advertiser	Tom Steyer 2020

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Version	3 Vs. 2

AE	Evan Butcher
Sales Coordinator	Hadley Reid
Office	Washington
Phone	(301) 941-2620
Status	Accepted
Survey	DMA Nielsen Live+3 Dec19
-	

Client Code	30s
Product Code	CA
Est Code	8432
Product Name	2.27-2.28
Credit Status	Cash in Advance

Show All Lines			
Total # of Weeks	1		
Total	\$511,790.00		
Commission	\$76,768.50		
Net Total	\$435,021.50		
Total Spots	750		
Affiliate Split	100.0		
Sold On	Cost Per Spot		
GRP	-	GIMP	-
CPP	-	CPM	-

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Comments : 2/27 2.27. Removed MLB NAs and added to S1LA.

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
333	VICE	VICE EF	2/24/20	3/1/20	16:00	19:00				X	X			-	-	1	\$330.00	\$330.00	30	NPE 02/10/20-03/03/20
334	VICE	VICE PT	2/24/20	3/1/20	19:00	24:00				X	X			-	-	2	\$415.00	\$830.00	30	NPE 02/10/20-03/03/20
335	VICE	VICE O	2/24/20	3/1/20	00:00	05:00				X	X			-	-	2	\$165.00	\$330.00	30	NPE 02/10/20-03/03/20
336	WETV	WETV EM	2/24/20	3/1/20	05:00	09:00				X	X			-	-	2	\$210.00	\$420.00	30	NPE 02/10/20-03/03/20
337	WETV	WETV DT	2/24/20	3/1/20	09:00	16:00				X	X			-	-	4	\$165.00	\$660.00	30	NPE 02/10/20-03/03/20
338	WETV	WETV EF	2/24/20	3/1/20	16:00	19:00				X	X			-	-	1	\$330.00	\$330.00	30	NPE 02/10/20-03/03/20
339	WETV	WETV PT	2/24/20	3/1/20	19:00	24:00				X	X			-	-	2	\$415.00	\$830.00	30	NPE 02/10/20-03/03/20
340	WETV	WETV O	2/24/20	3/1/20	00:00	05:00				X	X			-	-	2	\$165.00	\$330.00	30	NPE 02/10/20-03/03/20
341	S1LA	MLBN DT	2/24/20	3/1/20	09:00	16:00					X			-	-	4	\$470.00	\$1,880.00	30	MG offer
342	S1LA	MLBN EF	2/24/20	3/1/20	16:00	19:00					X			-	-	1	\$450.00	\$450.00	30	MG offer
343	S1LA	MLBN PT	2/24/20	3/1/20	19:00	24:00					X			-	-	2	\$565.00	\$1,130.00	30	MG offer

	Mar 2020	Apr 2020	May 2020	Jun 2020	Jul 2020	Aug 2020	Sep 2020	Oct 2020	Nov 2020	Dec 2020	Jan 2021	Feb 2021	Total
SPOTS	750	0	0	0	0	0	0	0	0	0	0	0	750
AMT	\$511,790.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$511,790.00

SYSTEM APP: _____ SALES _____ ACCT _____

Date Printed 03/02/20

62738294 | Los Angeles | Spectrum/Adlink Interconnect, CA | 1309 |