

Order Number: 692555

Order No:	692555	EDI:	Y	Customer:	22817 ERIC HOLCOMB FOR	Sales Office:	NATPONational Political
PO:	62810519	Ext Order:	62810519		INDIANA - AMP - IND	Salesperson:	340 LA NCC - IND -
Contract No:	3105148	Ext Client:				Discount:	Agency 15 / RepFirm 13
Reference No:		Estimate:	1361	Bill Address:	ACCESS MEDIA SERVICES - AMP - IND	Revenue Type:	Ampersand Political Bundle
		Product:	219		AMP MEDIA	Invoicing Option:	Threshold
Contract Start:	09/16/20				BLOOMFIELD, NJ 07003	Bill Cycle:	End of Flight
Contract End:	09/20/20				AMP	Payment Terms:	
Last Changed:	09/23/20				(111)111-1111	Notarize Invoice:	N
Invoice Notes :						Requires ANACAB:	N
Invoice Notes:							

Order Memo: Ft. Wayne, Priority Code: NP=80; IP=74; ISP=74; SET=100; SNP=110 See Key on FCC site for zone/network information

Line	Status	Reg/Ret	Grp/Net	Ad Copy/ Ad Copy Group	Dates	Weeks On / Off	No. Of Weeks	Purchase Time	Prt	Inv Type	Revenue Type	Qty Type	Auto Show MK	Inv	M	T	W	T	F	S	S	Total Ad units	Rate	\$Total	\$Dropped
1	SC	R-INFW	N-HIST	30s3105148(ST) 1361 692555	09/16/20 09/20/20	1 / 0	1	User Daypart: 16:00-19:00	74	ICFW	NATPOLBD	3 / WK	L	N	N	N	Y	Y	Y	Y	Y	3	29.00	87.00	0.00
2	SC	R-INFW	N-FOOD	30s3105148(ST) 1361 692555	09/16/20 09/20/20	1 / 0	1	User Daypart: 16:00-19:00	74	ICFW	NATPOLBD	3 / WK	L	N	N	N	Y	Y	Y	Y	Y	3	32.00	96.00	0.00
3	SC	R-INFW	N-FOOD	30s3105148(ST) 1361 692555	09/16/20 09/20/20	1 / 0	1	User Daypart: 19:00-24:00	74	ICFW	NATPOLBD	3 / WK	L	N	N	N	Y	Y	Y	Y	Y	3	30.00	90.00	0.00
																						Order Lines Total	9.00	273.00	0.00
																						Makegoods Totals	0.00	0.00	0.00

Ad Copy Information:

Order Number: 692555

30s3105148 1361 692555 (ST)	Tape No.	Class	Length	Weight	Start	Thru	Limitations:
NE1925932 EH090201H	ER20247A21	NONE	30	1	09/16/20 00:00:00	09/20/20 23:59:59	None

Order Summary :

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GROSS

Billing Period	Line Charges	Dropped Totals	Makegood Charges	Misc Time Charges	Misc Other Charges	Totals	Agency Discount	Rep Discount	Other Discount	Net Total	Pre-Payments	Balance Due	Non-\$0 Ad Units	\$0 Ad Units	Makegood Ad Units	Total Ad Units
Sep 2020	273.00	0.00	0.00	0.00	0.00	273.00	40.95	30.17	0.00	201.88	0.00	201.88	9.00	0.00	0.00	9.00
Order Total	273.00	0.00	0.00	0.00	0.00	273.00	40.95	30.17	0.00	201.88	0.00	201.88	9.00	0.00	0.00	9.00

Customer Signature: _____

REPORT SUMMARY:**Report Totals:**

Line Charges : \$273.00
Dropped Totals : 0.00
Makegood Charges : \$0.00
Misc Time Charges : \$0.00
Misc Other Charges : \$0.00
Gross Total : \$273.00
Agency Discounts : \$40.95
Rep Discounts : \$30.17
Other Discounts : \$0.00
Net Total : \$201.88
Prepayments : \$0.00
Balance Due : \$201.88

Ad Units : 9.00
Make Good Ad Units : 0.00
Total Orders : 1.00
Starting Order No: 692555
Ending Order No: 692555