

Order Number: 652524

Order No:	652524	EDI:	N	Customer:	200501 HENRY FOR MAYOR	Sales Office:	DETFWLocal Ft. Wayne
PO:		Ext Order:				Salesperson:	149 Metzger Tom
Contract No:	2837571	Ext Client:				Discount:	Agency 15 / RepFirm 0
Reference No:		Estimate:		Bill Address:	PATTERSON RIEGEL ADVERTISING	Revenue Type:	Local Political Bundle Bill
		Product:			200 E MAIN ST	Invoicing Option:	Individual Retail
Contract Start:	10/21/19				SUITE 710	Bill Cycle:	End of Flight
Contract End:	10/27/19				FORT WAYNE, IN 46802	Payment Terms:	
Last Changed:	10/28/19				Matt Henry	Notarize Invoice:	N
Invoice Notes :	POLITICAL_Candidate_ IP-74, NP-80				(260)422-5614	Requires ANACAB:	N
Invoice Notes:	POLITICAL_Candidate_ IP-74, NP-80						

Order Memo: POLITICAL_Candidate_ IP-74, NP-80

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	U-FRTW	N-FXNC	2837571(ST) 652524	10/21/19 - 10/27/19	1 / 0	1	User Daypart: 05:00-09:00	74	DEFAULT	LOCPOLBD	30 / WK	L N		Y	Y	Y	Y	Y	Y	Y	Y	30	24.00	720.00	(72.00)
2	SC	U-FRTW	N-FXNC	2837571(ST) 652524	10/21/19 - 10/27/19	1 / 0	1	User Daypart: 19:00-24:00	74	DEFAULT	LOCPOLBD	30 / WK	L N		Y	Y	Y	Y	Y	Y	Y	Y	30	38.00	1,140.00	0.00
3	SC	U-FRTW	N-HGTV	2837571(ST) 652524	10/21/19 - 10/27/19	1 / 0	1	User Daypart: 19:00-24:00	74	DEFAULT	LOCPOLBD	30 / WK	L N		Y	Y	Y	Y	Y	Y	Y	Y	30	36.00	1,080.00	(36.00)
4	SC	U-FRTW	N-BRVO	2837571(ST) 652524	10/21/19 - 10/27/19	1 / 0	1	User Daypart: 19:00-24:00	74	DEFAULT	LOCPOLBD	30 / WK	L N		Y	Y	Y	Y	Y	Y	Y	Y	30	8.00	240.00	0.00
5	SC	U-FRTW	N-TLC	2837571(ST) 652524	10/21/19 - 10/27/19	1 / 0	1	User Daypart: 19:00-24:00	80	DEFAULT	LOCPOLBD	30 / WK	L N		Y	Y	Y	Y	Y	Y	Y	Y	30	18.00	540.00	0.00
6	SC	U-FRTW	N-HALL	2837571(ST) 652524	10/21/19 - 10/27/19	1 / 0	1	User Daypart: 19:00-24:00	74	DEFAULT	LOCPOLBD	30 / WK	L N		Y	Y	Y	Y	Y	Y	Y	Y	30	15.00	450.00	(240.00)
7	SC	U-FWFR	N-FXNC	2837571(ST) 652524	10/21/19 - 10/27/19	1 / 0	1	User Daypart: 05:00-09:00	74	DEFAULT	LOCPOLBD	30 / WK	L N		Y	Y	Y	Y	Y	Y	Y	Y	30	3.00	90.00	(42.00)
8	SC	U-FWFR	N-FXNC	2837571(ST) 652524	10/21/19 - 10/27/19	1 / 0	1	User Daypart: 19:00-24:00	74	DEFAULT	LOCPOLBD	30 / WK	L N		Y	Y	Y	Y	Y	Y	Y	Y	30	10.00	300.00	0.00
9	SC	U-FWFR	N-HGTV	2837571(ST) 652524	10/21/19 - 10/27/19	1 / 0	1	User Daypart: 19:00-24:00	74	DEFAULT	LOCPOLBD	30 / WK	L N		Y	Y	Y	Y	Y	Y	Y	Y	30	10.00	300.00	(20.00)
10	SC	U-FWFR	N-BRVO	2837571(ST) 652524	10/21/19 - 10/27/19	1 / 0	1	User Daypart: 19:00-24:00	74	DEFAULT	LOCPOLBD	30 / WK	L N		Y	Y	Y	Y	Y	Y	Y	Y	30	2.00	60.00	0.00
11	SC	U-FWFR	N-TLC	2837571(ST) 652524	10/21/19 - 10/27/19	1 / 0	1	User Daypart: 19:00-24:00	74	DEFAULT	LOCPOLBD	30 / WK	L N		Y	Y	Y	Y	Y	Y	Y	Y	30	1.00	30.00	0.00

12	SC	U-FWFR	N-HALL	2837571(ST) 652524	10/21/19	10/27/19	1 / 0	1	User Daypart: 19:00-24:00	74	DEFAULT	LOCPOLBD	30 / WK	L N	Y Y Y Y Y Y Y	30	3.00	90.00	(48.00)
13	SC	U-FRTW	N-AEN	2837571(ST) 652524	10/26/19	10/27/19	1 / 0	1	User Daypart: 19:00-24:00	74	DEFAULT	LOCPOLBD	1 / WK	L N	N N N N N Y Y	1	27.00	27.00	0.00
14	SC	U-FWFR	N-DISC	2837571(ST) 652524	10/26/19	10/27/19	1 / 0	1	User Daypart: 19:00-24:00	74	DEFAULT	LOCPOLBD	6 / WK	L N	N N N N N Y Y	6	7.00	42.00	0.00
15	SC	U-FRTW	N-DISC	2837571(ST) 652524	10/26/19	10/27/19	1 / 0	1	User Daypart: 19:00-24:00	74	DEFAULT	LOCPOLBD	5 / WK	L N	N N N N N Y Y	5	13.00	65.00	0.00
16	SC	U-FWFR	N-FOOD	2837571(ST) 652524	10/26/19	10/27/19	1 / 0	1	User Daypart: 19:00-24:00	74	DEFAULT	LOCPOLBD	4 / WK	L N	N N N N N Y Y	4	6.00	24.00	(6.00)
17	SC	U-FWFR	N-AEN	2837571(ST) 652524	10/26/19	10/27/19	1 / 0	1	User Daypart: 19:00-24:00	74	DEFAULT	LOCPOLBD	5 / WK	L N	N N N N N Y Y	5	2.00	10.00	(6.00)
18	SC	U-FRTW	N-FOOD	2837571(ST) 652524	10/26/19	10/27/19	1 / 0	1	User Daypart: 19:00-24:00	74	DEFAULT	LOCPOLBD	1 / WK	L N	N N N N N Y Y	1	15.00	15.00	0.00
19	SC	U-FWFR	N-TBSC	2837571(ST) 652524	10/26/19	10/27/19	1 / 0	1	User Daypart: 19:00-24:00	74	DEFAULT	LOCPOLBD	5 / WK	L N	N N N N N Y Y	5	9.00	45.00	(9.00)
20	SC	U-FRTW	N-TBSC	2837571(ST) 652524	10/26/19	10/27/19	1 / 0	1	User Daypart: 19:00-24:00	74	DEFAULT	LOCPOLBD	1 / WK	L N	N N N N N Y Y	1	23.00	23.00	0.00

Order Lines Total	388.00	5,291.00	(479.00)
Makegoods Totals	0.00	0.00	

Ad Copy Information:

Order Number: 652524

2837571 652524 (ST)		Tape No.	Class	Length	Weight	Start	Thru	Limitations:
NE1717139	GOODMOVEH4M	AL19284E44	NONE	30	1	10/21/19 00:00:00	10/21/19 23:59:00	None
NE1718665	Surack4Henry2019R EV1	AL19266E81	NONE	30	1	10/21/19 00:00:00	10/21/19 23:59:00	None
NE1703691	Repubs4Henry19RE V	AL19273G91	NONE	30	1	10/22/19 00:00:00	10/22/19 23:59:00	None
NE1718665	Surack4Henry2019R EV1	AL19266E81	NONE	30	1	10/22/19 00:00:00	10/22/19 23:59:00	None
NE1720766	Jessica4Henry19	AL19291D13	NONE	30	2	10/22/19 00:00:00	10/22/19 23:59:00	None
NE1720766	Jessica4Henry19	AL19291D13	NONE	30	2	10/23/19 00:00:00	10/23/19 23:59:00	None
NE1721836	H4MSAFETY19	AL19295B44	NONE	30	3	10/23/19 00:00:00	10/23/19 23:59:00	None
NE1720766	Jessica4Henry19	AL19291D13	NONE	30	2	10/24/19 00:00:00	10/25/19 23:59:00	None
NE1722677	H4MSAFETY19REVI SED	AL19296B66	NONE	30	3	10/24/19 00:00:00	10/25/19 23:59:00	None
NE1676461	CityontheMoveRevis ed	AL19239D12	NONE	30	7	10/26/19 00:00:00	10/27/19 23:59:00	None
NE1703691	Repubs4Henry19RE V	AL19273G91	NONE	30	3	10/26/19 00:00:00	10/27/19 23:59:00	None
NE1717139	GOODMOVEH4M	AL19284E44	NONE	30	4	10/26/19 00:00:00	10/27/19 23:59:00	None
NE1718665	Surack4Henry2019R EV1	AL19266E81	NONE	30	3	10/26/19 00:00:00	10/27/19 23:59:00	None
NE1720766	Jessica4Henry19	AL19291D13	NONE	30	3	10/26/19 00:00:00	10/27/19 23:59:00	None

Order Summary :

Order Number: 652524

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
Oct 2019	5,291.00	-479.00	0.00	0.00	0.00	4,812.00	721.80	0.00	0.00	4,090.20	0.00	4,090.20	388.00	0.00	0.00	388.00
Order Total	5,291.00	-479.00	0.00	0.00	0.00	4,812.00	721.80	0.00	0.00	4,090.20	0.00	4,090.20	388.00	0.00	0.00	388.00

Customer Signature: _____

REPORT SUMMARY:**Report Totals:**

Line Charges : \$5,291.00
Dropped Totals : **-479.00**
Makegood Charges : \$0.00
Misc Time Charges : \$0.00
Misc Other Charges : \$0.00
Gross Total : \$4,812.00
Agency Discounts : \$721.80
Rep Discounts : \$0.00
Other Discounts : \$0.00
Net Total : \$4,090.20
Prepayments : \$0.00
Balance Due : \$4,090.20

Ad Units : 388.00
Make Good Ad Units : 0.00
Total Orders : 1.00
Starting Order No: 652524
Ending Order No: 652524