

Order Number: 693134

Order No: 693134	EDI: Y	Customer: 204540 TODD ROKITA ELECTION COMMITTEE-AMP-MI	Sales Office: NATPNational Political
PO: 62814426	Ext Order: 62814426		Salesperson: 347 WASH DC NCC - IND -
Contract No: 3110409	Ext Client:		Discount: Agency 15%
Reference No:	Estimate:	Bill Address: LITTLEFIELD & ASSOCIATES - AMP	Revenue Type: Ampersand Political Bundle
	Product: 9.22-9.28	AMP MEDIA	Invoicing Option: Individual Retail
Contract Start: 09/22/20		BLOOMFIELD, NJ 07003	Bill Cycle: End of Flight
Contract End: 09/28/20			Payment Terms:
Last Changed: 09/22/20		(111)111-1111	Notarize Invoice: N
Invoice Notes : Ft. Wayne, , Priority Code: NP=80; IP=74; ISP=74; SET=100;			Requires ANACAB: N
Invoice Notes: SN=110, See Key on FCC site for zone/network information Political			

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 Political

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-BRVO	30s3110409(ST 693134)	09/22/20 09/27/20	1 / 0	1	User 19:00-24:00	74	ICFW	NATPOLBD	9 / WK	L N		N	Y	Y	Y	Y	Y	Y	Y	9	9.00	81.00	0.00
2	SC	R-INFW	N-BRVO	30s3110409(ST 693134)	09/28/20 09/28/20	1 / 0	1	User 19:00-24:00	74	ICFW	NATPOLBD	2 / WK	L N		Y	N	N	N	N	N	N	N	2	9.00	18.00	0.00
3	SC	R-INFW	N-FOOD	30s3110409(ST 693134)	09/22/20 09/27/20	1 / 0	1	User 19:00-24:00	74	ICFW	NATPOLBD	5 / WK	L N		N	Y	Y	Y	Y	Y	Y	Y	5	30.00	150.00	0.00
4	SC	R-INFW	N-FOOD	30s3110409(ST 693134)	09/28/20 09/28/20	1 / 0	1	User 19:00-24:00	74	ICFW	NATPOLBD	1 / WK	L N		Y	N	N	N	N	N	N	N	1	30.00	30.00	0.00
5	SC	R-INFW	N-FXNC	30s3110409(ST 693134)	09/22/20 09/27/20	1 / 0	1	User 16:00-19:00	74	ICFW	NATPOLBD	6 / WK	L N		N	Y	Y	Y	Y	Y	Y	Y	6	36.00	216.00	0.00
6	SC	R-INFW	N-FXNC	30s3110409(ST 693134)	09/28/20 09/28/20	1 / 0	1	User 16:00-19:00	74	ICFW	NATPOLBD	1 / WK	L N		Y	N	N	N	N	N	N	N	1	36.00	36.00	0.00
7	SC	R-INFW	N-FXNC	30s3110409(ST 693134)	09/22/20 09/27/20	1 / 0	1	User 19:00-24:00	74	ICFW	NATPOLBD	8 / WK	L N		N	Y	Y	Y	Y	Y	Y	Y	8	39.00	312.00	0.00
8	SC	R-INFW	N-FXNC	30s3110409(ST 693134)	09/28/20 09/28/20	1 / 0	1	User 19:00-24:00	74	ICFW	NATPOLBD	1 / WK	L N		Y	N	N	N	N	N	N	N	1	39.00	39.00	0.00
9	SC	R-INFW	N-HALL	30s3110409(ST 693134)	09/22/20 09/27/20	1 / 0	1	User 19:00-24:00	74	ICFW	NATPOLBD	6 / WK	L N		N	Y	Y	Y	Y	Y	Y	Y	6	10.00	60.00	0.00
10	SC	R-INFW	N-HALL	30s3110409(ST 693134)	09/28/20 09/28/20	1 / 0	1	User 19:00-24:00	74	ICFW	NATPOLBD	1 / WK	L N		Y	N	N	N	N	N	N	N	1	10.00	10.00	0.00
11	SC	R-INFW	N-HGTV	30s3110409(ST 693134)	09/22/20 09/27/20	1 / 0	1	User 19:00-24:00	74	ICFW	NATPOLBD	8 / WK	L N		N	Y	Y	Y	Y	Y	Y	Y	8	41.00	328.00	0.00

12	SC	R-INFW	N-HGTV	30s3110409(ST) 693134	09/28/20	09/28/20	1 / 0	1	User Daypart: 19:00-24:00	74	ICFW	NATPOLBD	1 / WK	L N	Y N N N N N N N	1	41.00	41.00	0.00
13	SC	R-INFW	N-TLC	30s3110409(ST) 693134	09/22/20	09/27/20	1 / 0	1	User Daypart: 19:00-24:00	74	ICFW	NATPOLBD	8 / WK	L N	N Y Y Y Y Y Y Y	8	6.00	48.00	(12.00)
14	SC	R-INFW	N-TLC	30s3110409(ST) 693134	09/28/20	09/28/20	1 / 0	1	User Daypart: 19:00-24:00	74	ICFW	NATPOLBD	1 / WK	L N	Y N N N N N N N	1	6.00	6.00	0.00
																Order Lines Total	58.00	1,375.00	(12.00)
																Makegoods Totals	0.00	0.00	

Ad Copy Information:

Order Number: 693134

30s3110409 693134 (ST)	Tape No.	Class	Length	Weight	Start	Thru	Limitations:
NE1936751 TREC020920H	AL20262D04	NONE	30	1	09/22/20 00:00:00	09/28/20 23:59:59	None

Order Summary :

Order Number: 693134

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	1,195.00	-12.00	0.00	0.00	0.00	1,183.00	177.45	0.00	0.00	1,005.55	0.00	1,005.55	50.00	0.00	0.00	50.00
Oct 2020	180.00	0.00	0.00	0.00	0.00	180.00	27.00	0.00	0.00	153.00	0.00	153.00	8.00	0.00	0.00	8.00
Order Total	1,375.00	-12.00	0.00	0.00	0.00	1,363.00	204.45	0.00	0.00	1,158.55	0.00	1,158.55	58.00	0.00	0.00	58.00

Customer Signature: _____

REPORT SUMMARY:**Report Totals:**

Line Charges : \$1,375.00
Dropped Totals : -12.00
Makegood Charges : \$0.00
Misc Time Charges : \$0.00
Misc Other Charges : \$0.00
Gross Total : \$1,363.00
Agency Discounts : \$204.45
Rep Discounts : \$0.00
Other Discounts : \$0.00
Net Total : \$1,158.55
Prepayments : \$0.00
Balance Due : \$1,158.55

Ad Units : 58.00
Make Good Ad Units : 0.00
Total Orders : 1.00
Starting Order No: 693134
Ending Order No: 693134