

Order Number: 694994

Order No:	694994	EDI:	Y	Customer:	204536 WEINZAPFEL FOR INDIANA - AMP - IND	Sales Office:	NATPONational Political	
PO:	62823274	Ext Order:	62823274			Salesperson:	340 LA NCC - IND -	
Contract No:	3123772	Ext Client:				Discount:	Agency 15 / RepFirm 13	
Reference No:		Estimate:	2296	Bill Address:	BLUEWEST MEDIA - AMP	Revenue Type:	Ampersand Political Bundle	
		Product:			AMP MEDIA	Invoicing Option:	Individual Retail	
Contract Start:	10/07/20				BLOOMFIELD, NJ 07003	Bill Cycle:	End of Flight	
Contract End:	10/13/20					Payment Terms:		
Last Changed:	10/01/20				(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:	SNP=110 See Key on FCC site for zone/network information							
	See Key on FCC site for zone/network information							

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-AMC	30s3123772(ST 2296 694994)	10/07/20 10/11/20	1 / 0	1	User Daypart: 09:00-16:00	74	ICFW	NATPOLBD	1 / WK	L N		N	N	Y	Y	Y	Y	Y	Y	1	3.00	3.00	0.00
2	SC	R-INFW	N-AMC	30s3123772(ST 2296 694994)	10/07/20 10/11/20	1 / 0	1	User Daypart: 16:00-19:00	74	ICFW	NATPOLBD	1 / WK	L N		N	N	Y	Y	Y	Y	Y	Y	1	6.00	6.00	0.00
3	SC	R-INFW	N-AMC	30s3123772(ST 2296 694994)	10/12/20 10/13/20	1 / 0	1	User Daypart: 19:00-24:00	74	ICFW	NATPOLBD	2 / WK	L N		Y	Y	N	N	N	N	N	N	2	10.00	20.00	0.00
4	SC	R-INFW	N-AMC	30s3123772(ST 2296 694994)	10/07/20 10/11/20	1 / 0	1	User Daypart: 19:00-24:00	74	ICFW	NATPOLBD	4 / WK	L N		N	N	Y	Y	Y	Y	Y	Y	4	10.00	40.00	0.00
5	SC	R-INFW	N-FOOD	30s3123772(ST 2296 694994)	10/07/20 10/11/20	1 / 0	1	User Daypart: 09:00-16:00	74	ICFW	NATPOLBD	1 / WK	L N		N	N	Y	Y	Y	Y	Y	Y	1	22.00	22.00	0.00
6	SC	R-INFW	N-FOOD	30s3123772(ST 2296 694994)	10/07/20 10/11/20	1 / 0	1	User Daypart: 16:00-19:00	74	ICFW	NATPOLBD	1 / WK	L N		N	N	Y	Y	Y	Y	Y	Y	1	32.00	32.00	0.00
7	SC	R-INFW	N-FOOD	30s3123772(ST 2296 694994)	10/12/20 10/13/20	1 / 0	1	User Daypart: 19:00-24:00	74	ICFW	NATPOLBD	2 / WK	L N		Y	Y	N	N	N	N	N	N	2	30.00	60.00	0.00
8	SC	R-INFW	N-FOOD	30s3123772(ST 2296 694994)	10/07/20 10/11/20	1 / 0	1	User Daypart: 19:00-24:00	74	ICFW	NATPOLBD	4 / WK	L N		N	N	Y	Y	Y	Y	Y	Y	4	30.00	120.00	0.00
9	SC	R-INFW	N-HGTV	30s3123772(ST 2296 694994)	10/07/20 10/11/20	1 / 0	1	User Daypart: 09:00-16:00	74	ICFW	NATPOLBD	1 / WK	L N		N	N	Y	Y	Y	Y	Y	Y	1	22.00	22.00	0.00
10	SC	R-INFW	N-HGTV	30s3123772(ST 2296 694994)	10/07/20 10/11/20	1 / 0	1	User Daypart: 16:00-19:00	74	ICFW	NATPOLBD	1 / WK	L N		N	N	Y	Y	Y	Y	Y	Y	1	52.00	52.00	0.00
11	SC	R-INFW	N-HGTV	30s3123772(ST 2296 694994)	10/12/20 10/13/20	1 / 0	1	User Daypart: 19:00-24:00	74	ICFW	NATPOLBD	2 / WK	L N		Y	Y	N	N	N	N	N	N	2	41.00	82.00	0.00

12	SC	R-INFW	N-HGTV	30s3123772(ST 2296 694994	10/07/20	10/11/20	1 / 0	1	User Daypart: 19:00-24:00	74	ICFW	NATPOLBD 4 / WK	L N	N N Y Y Y Y Y	4	41.00	164.00	0.00
13	SC	R-INFW	N-LIF	30s3123772(ST 2296 694994	10/07/20	10/11/20	1 / 0	1	User Daypart: 16:00-19:00	74	ICFW	NATPOLBD 1 / WK	L N	N N Y Y Y Y Y	1	6.00	6.00	0.00
14	SC	R-INFW	N-LIF	30s3123772(ST 2296 694994	10/07/20	10/11/20	1 / 0	1	User Daypart: 09:00-16:00	74	ICFW	NATPOLBD 1 / WK	L N	N N Y Y Y Y Y	1	4.00	4.00	0.00
15	SC	R-INFW	N-LIF	30s3123772(ST 2296 694994	10/12/20	10/13/20	1 / 0	1	User Daypart: 19:00-24:00	74	ICFW	NATPOLBD 2 / WK	L N	Y Y N N N N N	2	10.00	20.00	0.00
16	SC	R-INFW	N-LIF	30s3123772(ST 2296 694994	10/07/20	10/11/20	1 / 0	1	User Daypart: 19:00-24:00	74	ICFW	NATPOLBD 4 / WK	L N	N N Y Y Y Y Y	4	10.00	40.00	0.00
17	SC	R-INFW	N-TLC	30s3123772(ST 2296 694994	10/07/20	10/11/20	1 / 0	1	User Daypart: 16:00-19:00	74	ICFW	NATPOLBD 1 / WK	L N	N N Y Y Y Y Y	1	5.00	5.00	0.00
18	SC	R-INFW	N-TLC	30s3123772(ST 2296 694994	10/07/20	10/11/20	1 / 0	1	User Daypart: 09:00-16:00	74	ICFW	NATPOLBD 1 / WK	L N	N N Y Y Y Y Y	1	3.00	3.00	0.00
19	SC	R-INFW	N-TLC	30s3123772(ST 2296 694994	10/12/20	10/13/20	1 / 0	1	User Daypart: 19:00-24:00	74	ICFW	NATPOLBD 2 / WK	L N	Y Y N N N N N	2	6.00	12.00	0.00
20	SC	R-INFW	N-TLC	30s3123772(ST 2296 694994	10/07/20	10/11/20	1 / 0	1	User Daypart: 19:00-24:00	74	ICFW	NATPOLBD 5 / WK	L N	N N Y Y Y Y Y	5	6.00	30.00	0.00
21	SC	R-INFW	N-USA	30s3123772(ST 2296 694994	10/07/20	10/11/20	1 / 0	1	User Daypart: 09:00-16:00	74	ICFW	NATPOLBD 1 / WK	L N	N N Y Y Y Y Y	1	13.00	13.00	0.00
22	SC	R-INFW	N-USA	30s3123772(ST 2296 694994	10/07/20	10/11/20	1 / 0	1	User Daypart: 16:00-19:00	74	ICFW	NATPOLBD 1 / WK	L N	N N Y Y Y Y Y	1	45.00	45.00	0.00
23	SC	R-INFW	N-USA	30s3123772(ST 2296 694994	10/12/20	10/13/20	1 / 0	1	User Daypart: 19:00-24:00	74	ICFW	NATPOLBD 2 / WK	L N	Y Y N N N N N	2	36.00	72.00	0.00
24	SC	R-INFW	N-USA	30s3123772(ST 2296 694994	10/07/20	10/11/20	1 / 0	1	User Daypart: 19:00-24:00	74	ICFW	NATPOLBD 5 / WK	L N	N N Y Y Y Y Y	5	36.00	180.00	0.00

Order Lines Total	50.00	1,053.00	0.00
Makegoods Totals	0.00	0.00	

Ad Copy Information:

Order Number: 694994

30s3123772 2296 694994 (ST)	Tape No.	Class	Length	Weight	Start	Thru	Limitations:
NE1938093 JW20101H	ER20266A29	NONE	30	1	10/07/20 05:00:00	10/13/20 23:59:00	None

Order Summary :

Order Number: 694994

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 2020	1,053.00	0.00	0.00	0.00	0.00	1,053.00	157.95	116.36	0.00	778.69	0.00	778.69	50.00	0.00	0.00	50.00
Order Total	1,053.00	0.00	0.00	0.00	0.00	1,053.00	157.95	116.36	0.00	778.69	0.00	778.69	50.00	0.00	0.00	50.00

Customer Signature: _____

REPORT SUMMARY:**Report Totals:**

Line Charges : \$1,053.00

Dropped Totals : 0.00

Makegood Charges : \$0.00

Misc Time Charges : \$0.00

Misc Other Charges : \$0.00

Gross Total : \$1,053.00

Agency Discounts : \$157.95

Rep Discounts : \$116.36

Other Discounts : \$0.00

Net Total : \$778.69

Prepayments : \$0.00

Balance Due : \$778.69

Ad Units : 50.00

Make Good Ad Units : 0.00

Total Orders : 1.00

Starting Order No: 694994

Ending Order No: 694994