

Order Number: 687245

Order No: 687245	EDI: Y	Customer: 22817 ERIC HOLCOMB FOR	Sales Office: NATPONational Political
PO: 62789866	Ext Order: 62789866	INDIANA - AMP - IND	Salesperson: 340 LA NCC - IND -
Contract No: 3070427	Ext Client:		Discount: Agency 15 / RepFirm 13
Reference No: 1341	Estimate: 1341	Bill Address: ACCESS MEDIA SERVICES - AMP - IND	Revenue Type: National Political Bundle
	Product: 8.4-9.6	AMP MEDIA	Invoicing Option: Individual Retail
Contract Start: 08/04/20		BLOOMFIELD, NJ 07003	Bill Cycle: End of Flight
Contract End: 08/30/20			Payment Terms:
Last Changed: 08/06/20		(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 Pay to Agency on FCC site for zone/network information SN Pay to 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-CNN	30s3070427(ST 1341 687245)	08/04/20 08/09/20	1 / 0	1	User Daypart: 19:00-24:00	74	ICFW	NATPOLBD	9 / WK	L N		N	Y	Y	Y	Y	Y	Y	Y	9	35.00	315.00	0.00
2	SC	R-INFW	N-CNN	30s3070427(ST 1341 687245)	08/10/20 08/16/20	1 / 0	1	User Daypart: 19:00-24:00	74	ICFW	NATPOLBD	11 / WK	L N		Y	Y	Y	Y	Y	Y	Y	Y	11	35.00	385.00	0.00
3	SC	R-INFW	N-CNN	30s3070427(ST 1341 687245)	08/17/20 08/23/20	1 / 0	1	User Daypart: 19:00-24:00	74	ICFW	NATPOLBD	11 / WK	L N		Y	Y	Y	Y	Y	Y	Y	Y	11	35.00	385.00	0.00
4	SC	R-INFW	N-CNN	30s3070427(ST 1341 687245)	08/24/20 08/30/20	1 / 0	1	User Daypart: 19:00-24:00	74	ICFW	NATPOLBD	10 / WK	L N		Y	Y	Y	Y	Y	Y	Y	Y	10	35.00	350.00	0.00
Suspend Start: Aug 07, 2020																										
5	SP	R-INFW	N-CNN	30s3070427(ST 1341 687245)	08/31/20 09/06/20	1 / 0	1	User Daypart: 19:00-24:00	74	ICFW	NATPOLBD	11 / WK	L N		Y	Y	Y	Y	Y	Y	Y	Y	0	35.00	0.00	
6	SC	R-INFW	N-ESPN	30s3070427(ST 1341 687245)	08/04/20 08/09/20	1 / 0	1	User Daypart: 19:00-24:00	74	ICFW	NATPOLBD	9 / WK	L N		N	Y	Y	Y	Y	Y	Y	Y	9	74.00	666.00	0.00
7	SC	R-INFW	N-ESPN	30s3070427(ST 1341 687245)	08/10/20 08/16/20	1 / 0	1	User Daypart: 19:00-24:00	74	ICFW	NATPOLBD	11 / WK	L N		Y	Y	Y	Y	Y	Y	Y	Y	11	74.00	814.00	0.00
8	SC	R-INFW	N-ESPN	30s3070427(ST 1341 687245)	08/17/20 08/23/20	1 / 0	1	User Daypart: 19:00-24:00	74	ICFW	NATPOLBD	11 / WK	L N		Y	Y	Y	Y	Y	Y	Y	Y	11	74.00	814.00	0.00
9	SC	R-INFW	N-ESPN	30s3070427(ST 1341 687245)	08/24/20 08/30/20	1 / 0	1	User Daypart: 19:00-24:00	74	ICFW	NATPOLBD	10 / WK	L N		Y	Y	Y	Y	Y	Y	Y	Y	10	74.00	740.00	0.00
Suspend Start: Aug 07, 2020																										
10	SP	R-INFW	N-ESPN	30s3070427(ST 1341 687245)	08/31/20 09/06/20	1 / 0	1	User Daypart: 19:00-24:00	74	ICFW	NATPOLBD	11 / WK	L N		Y	Y	Y	Y	Y	Y	Y	Y	0	74.00	0.00	

11	SC	R-INFW	N-FXNC	30s3070427(ST 1341 687245	08/04/20	08/09/20	1 / 0	1	User Daypart: 16:00-19:00	74	ICFW	NATPOLBD 6 / WK	L N	N Y Y Y Y Y Y Y	6	73.00	438.00	0.00	
12	SC	R-INFW	N-FXNC	30s3070427(ST 1341 687245	08/10/20	08/16/20	1 / 0	1	User Daypart: 16:00-19:00	74	ICFW	NATPOLBD 7 / WK	L N	Y Y Y Y Y Y Y Y	7	73.00	511.00	0.00	
13	SC	R-INFW	N-FXNC	30s3070427(ST 1341 687245	08/17/20	08/23/20	1 / 0	1	User Daypart: 16:00-19:00	74	ICFW	NATPOLBD 7 / WK	L N	Y Y Y Y Y Y Y Y	7	73.00	511.00	0.00	
14	SC	R-INFW	N-FXNC	30s3070427(ST 1341 687245	08/24/20	08/30/20	1 / 0	1	User Daypart: 16:00-19:00	74	ICFW	NATPOLBD 7 / WK	L N	Y Y Y Y Y Y Y Y	7	73.00	511.00	0.00	
Suspend Start: Aug 07, 2020																			
15	SP	R-INFW	N-FXNC	30s3070427(ST 1341 687245	08/31/20	09/06/20	1 / 0	1	User Daypart: 16:00-19:00	74	ICFW	NATPOLBD 7 / WK	L N	Y Y Y Y Y Y Y Y	0	73.00	0.00		
16	SC	R-INFW	N-FXNC	30s3070427(ST 1341 687245	08/04/20	08/09/20	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	80.00	640.00	0.00	
17	SC	R-INFW	N-FXNC	30s3070427(ST 1341 687245	08/10/20	08/16/20	1 / 0	1	User Daypart: 19:00-24:00	74	ICFW	NATPOLBD 10 / WK	L N	Y Y Y Y Y Y Y Y	10	80.00	800.00	0.00	
18	SC	R-INFW	N-FXNC	30s3070427(ST 1341 687245	08/17/20	08/23/20	1 / 0	1	User Daypart: 19:00-24:00	74	ICFW	NATPOLBD 10 / WK	L N	Y Y Y Y Y Y Y Y	10	80.00	800.00	0.00	
19	SC	R-INFW	N-FXNC	30s3070427(ST 1341 687245	08/24/20	08/30/20	1 / 0	1	User Daypart: 19:00-24:00	74	ICFW	NATPOLBD 10 / WK	L N	Y Y Y Y Y Y Y Y	10	80.00	800.00	0.00	
Suspend Start: Aug 07, 2020																			
20	SP	R-INFW	N-FXNC	30s3070427(ST 1341 687245	08/31/20	09/06/20	1 / 0	1	User Daypart: 19:00-24:00	74	ICFW	NATPOLBD 10 / WK	L N	Y Y Y Y Y Y Y Y	0	80.00	0.00		
21	SC	R-INFW	N-HGTV	30s3070427(ST 1341 687245	08/04/20	08/09/20	1 / 0	1	User Daypart: 09:00-16:00	74	ICFW	NATPOLBD 13 / WK	L N	N Y Y Y Y Y Y Y	13	25.00	325.00	0.00	
22	SC	R-INFW	N-HGTV	30s3070427(ST 1341 687245	08/10/20	08/16/20	1 / 0	1	User Daypart: 09:00-16:00	74	ICFW	NATPOLBD 15 / WK	L N	Y Y Y Y Y Y Y Y	15	25.00	375.00	0.00	
23	SC	R-INFW	N-HGTV	30s3070427(ST 1341 687245	08/17/20	08/23/20	1 / 0	1	User Daypart: 09:00-16:00	74	ICFW	NATPOLBD 16 / WK	L N	Y Y Y Y Y Y Y Y	16	25.00	400.00	0.00	
24	SC	R-INFW	N-HGTV	30s3070427(ST 1341 687245	08/24/20	08/30/20	1 / 0	1	User Daypart: 09:00-16:00	74	ICFW	NATPOLBD 15 / WK	L N	Y Y Y Y Y Y Y Y	15	25.00	375.00	0.00	
Suspend Start: Aug 07, 2020																			
25	SP	R-INFW	N-HGTV	30s3070427(ST 1341 687245	08/31/20	09/06/20	1 / 0	1	User Daypart: 09:00-16:00	74	ICFW	NATPOLBD 16 / WK	L N	Y Y Y Y Y Y Y Y	0	25.00	0.00		
26	SC	R-INFW	N-HGTV	30s3070427(ST 1341 687245	08/04/20	08/09/20	1 / 0	1	User Daypart: 16:00-19:00	74	ICFW	NATPOLBD 6 / WK	L N	N Y Y Y Y Y Y Y	6	52.00	312.00	0.00	
27	SC	R-INFW	N-HGTV	30s3070427(ST 1341 687245	08/10/20	08/16/20	1 / 0	1	User Daypart: 16:00-19:00	74	ICFW	NATPOLBD 7 / WK	L N	Y Y Y Y Y Y Y Y	7	52.00	364.00	0.00	
28	SC	R-INFW	N-HGTV	30s3070427(ST 1341 687245	08/17/20	08/23/20	1 / 0	1	User Daypart: 16:00-19:00	74	ICFW	NATPOLBD 7 / WK	L N	Y Y Y Y Y Y Y Y	7	52.00	364.00	0.00	
29	SC	R-INFW	N-HGTV	30s3070427(ST 1341 687245	08/24/20	08/30/20	1 / 0	1	User Daypart: 16:00-19:00	74	ICFW	NATPOLBD 7 / WK	L N	Y Y Y Y Y Y Y Y	7	52.00	364.00	0.00	

Suspend Start: Aug 07, 2020

30	SP	R-INFW	N-HGTV	30s3070427(ST)	08/31/20	09/06/20	1 / 0	1	User	74	ICFW	NATPOLBD	7 / WK	L N	Y Y Y Y Y Y Y	0	52.00	0.00	
				1341 687245					Daypart: 16:00-19:00										
31	SC	R-INFW	N-HGTV	30s3070427(ST)	08/04/20	08/09/20	1 / 0	1	User	74	ICFW	NATPOLBD	9 / WK	L N	N Y Y Y Y Y Y	9	74.00	666.00	0.00
				1341 687245					Daypart: 19:00-24:00										
32	SC	R-INFW	N-HGTV	30s3070427(ST)	08/10/20	08/16/20	1 / 0	1	User	74	ICFW	NATPOLBD	11 / WK	L N	Y Y Y Y Y Y Y	11	74.00	814.00	0.00
				1341 687245					Daypart: 19:00-24:00										
33	SC	R-INFW	N-HGTV	30s3070427(ST)	08/17/20	08/23/20	1 / 0	1	User	74	ICFW	NATPOLBD	11 / WK	L N	Y Y Y Y Y Y Y	11	74.00	814.00	0.00
				1341 687245					Daypart: 19:00-24:00										
34	SC	R-INFW	N-HGTV	30s3070427(ST)	08/24/20	08/30/20	1 / 0	1	User	74	ICFW	NATPOLBD	11 / WK	L N	Y Y Y Y Y Y Y	11	74.00	814.00	0.00
				1341 687245					Daypart: 19:00-24:00										
Suspend Start: Aug 07, 2020																			
35	SP	R-INFW	N-HGTV	30s3070427(ST)	08/31/20	09/06/20	1 / 0	1	User	74	ICFW	NATPOLBD	11 / WK	L N	Y Y Y Y Y Y Y	0	74.00	0.00	
				1341 687245					Daypart: 19:00-24:00										

Order Lines Total	275.00	15,467.00	0.00
Makegoods Totals	0.00	0.00	

Ad Copy Information:

Order Number: 687245

30s3070427 1341 687245 (ST)	Tape No.	Class	Length	Weight	Start	Thru	Limitations:
NE1907579 EH073001H	ER20216A21	NONE	30	1	08/04/20 00:00:00	09/06/20 23:59:00	None

Order Summary :

Order Number: 687245

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
Aug 2020	15,467.00	0.00	0.00	0.00	0.00	15,467.00	2,320.05	1,709.12	0.00	11,437.83	0.00	11,437.83	275.00	0.00	0.00	275.00
Order Total	15,467.00	0.00	0.00	0.00	0.00	15,467.00	2,320.05	1,709.12	0.00	11,437.83	0.00	11,437.83	275.00	0.00	0.00	275.00

Customer Signature: _____

REPORT SUMMARY:

Report Totals:

Line Charges : \$15,467.00

Dropped Totals : 0.00

Makegood Charges : \$0.00

Misc Time Charges : \$0.00

Misc Other Charges : \$0.00

Gross Total : \$15,467.00

Agency Discounts : \$2,320.05

Rep Discounts : \$1,709.12

Other Discounts : \$0.00

Net Total : \$11,437.83

Prepayments : \$0.00

Balance Due : \$11,437.83

Ad Units : 275.00

Make Good Ad Units : 0.00

Total Orders : 1.00

Starting Order No: 687245

Ending Order No: 687245