

Order Number: 685514

Order No: 685514	EDI: N	Customer: 0205735 AMP - SULLIVAN FOR ILLINOIS - CHI	Sales Office: NATPNational Political
PO: 62949024	Ext Order: 62949024		Salesperson: NCHWDNCC - CHI - WASH DC
Contract No: 3510987	Ext Client: IL-Gov		Discount: Agency 15 / RepFirm 13
Reference No:	Estimate: 1922	Bill Address: AMP - FLEXPPOINT MEDIA INC AMP MEDIA BLOOMFIELD, NJ 07003 (111)111-1111	Revenue Type: Ampersand Political Bundle
	Product: 12221227		Invoicing Option: Individual Retail
Contract Start: 12/23/21			Bill Cycle: End of Flight
Contract End: 12/27/21			Payment Terms:
Last Changed: 12/21/21			Notarize Invoice: N
Invoice Notes : Chicago, Priority Code NP=80, IP=74 See key on FCC site for zone/network information			Requires ANACAB: N
Invoice Notes: Chicago, Priority Code NP=80, IP=74 See key on FCC site for zone/network information			

Order Memo: Chicago, Priority Code NP=80, IP=74 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	Pty	Inv Type	Revenue Type	Qty Type	Auto Show MK	M	T	W	T	F	S	S	Total Ad units	Rate	\$Total	\$Dropped
1	SC	R-INCH	N-AMC	30s3510987(ST 1922 685514)	12/23/21 12/26/21	1 / 0	1	User Daypart: 09:00-16:00	74	IC CHI	NATPOLBD	8 / WK	L N	N	N	N	Y	Y	Y	Y	8	300.00	2,400.00	0.00
2	SC	R-INCH	N-AMC	30s3510987(ST 1922 685514)	12/27/21 12/27/21	1 / 0	1	User Daypart: 09:00-16:00	74	IC CHI	NATPOLBD	2 / WK	L N	Y	N	N	N	N	N	N	2	300.00	600.00	0.00
3	SC	R-INCH	N-AMC	30s3510987(ST 1922 685514)	12/23/21 12/26/21	1 / 0	1	User Daypart: 16:00-19:00	74	IC CHI	NATPOLBD	8 / WK	L N	N	N	N	Y	Y	Y	Y	8	450.00	3,600.00	0.00
4	SC	R-INCH	N-AMC	30s3510987(ST 1922 685514)	12/27/21 12/27/21	1 / 0	1	User Daypart: 16:00-19:00	74	IC CHI	NATPOLBD	2 / WK	L N	Y	N	N	N	N	N	N	2	450.00	900.00	0.00
5	SC	R-INCH	N-AMC	30s3510987(ST 1922 685514)	12/23/21 12/26/21	1 / 0	1	User Daypart: 19:00-24:00	74	IC CHI	NATPOLBD	8 / WK	L N	N	N	N	Y	Y	Y	Y	8	1,000.00	8,000.00	0.00
6	SC	R-INCH	N-AMC	30s3510987(ST 1922 685514)	12/27/21 12/27/21	1 / 0	1	User Daypart: 19:00-24:00	74	IC CHI	NATPOLBD	2 / WK	L N	Y	N	N	N	N	N	N	2	1,000.00	2,000.00	0.00
7	SC	R-INCH	N-FRFM	30s3510987(ST 1922 685514)	12/23/21 12/26/21	1 / 0	1	User Daypart: 09:00-16:00	74	IC CHI	NATPOLBD	8 / WK	L N	N	N	N	Y	Y	Y	Y	8	80.00	640.00	0.00
8	SC	R-INCH	N-FRFM	30s3510987(ST 1922 685514)	12/27/21 12/27/21	1 / 0	1	User Daypart: 09:00-16:00	74	IC CHI	NATPOLBD	2 / WK	L N	Y	N	N	N	N	N	N	2	80.00	160.00	0.00
9	SC	R-INCH	N-FRFM	30s3510987(ST 1922 685514)	12/23/21 12/26/21	1 / 0	1	User Daypart: 16:00-19:00	74	IC CHI	NATPOLBD	8 / WK	L N	N	N	N	Y	Y	Y	Y	8	150.00	1,200.00	0.00
10	SC	R-INCH	N-FRFM	30s3510987(ST 1922 685514)	12/27/21 12/27/21	1 / 0	1	User Daypart: 16:00-19:00	74	IC CHI	NATPOLBD	2 / WK	L N	Y	N	N	N	N	N	N	2	150.00	300.00	0.00
11	SC	R-INCH	N-FRFM	30s3510987(ST 1922 685514)	12/23/21 12/26/21	1 / 0	1	User Daypart: 19:00-24:00	74	IC CHI	NATPOLBD	8 / WK	L N	N	N	N	Y	Y	Y	Y	8	480.00	3,840.00	0.00

12	SC	R-INCH	N-FRFM	30s3510987(ST 1922 685514	12/27/21	12/27/21	1 / 0	1	User Daypart: 19:00-24:00	74	IC CHI	NATPOLBD 2 / WK	L N	Y N N N N N N N	2	480.00	960.00	0.00
13	SC	R-INCH	N-FXNC	30s3510987(ST 1922 685514	12/23/21	12/26/21	1 / 0	1	User Daypart: 05:00-09:00	74	IC CHI	NATPOLBD 8 / WK	L N	N N N Y Y Y Y	8	700.00	5,600.00	0.00
14	SC	R-INCH	N-FXNC	30s3510987(ST 1922 685514	12/27/21	12/27/21	1 / 0	1	User Daypart: 05:00-09:00	74	IC CHI	NATPOLBD 2 / WK	L N	Y N N N N N N	2	700.00	1,400.00	0.00
15	SC	R-INCH	N-FXNC	30s3510987(ST 1922 685514	12/23/21	12/26/21	1 / 0	1	User Daypart: 09:00-16:00	74	IC CHI	NATPOLBD 8 / WK	L N	N N N Y Y Y Y	8	490.00	3,920.00	0.00
16	SC	R-INCH	N-FXNC	30s3510987(ST 1922 685514	12/27/21	12/27/21	1 / 0	1	User Daypart: 09:00-16:00	74	IC CHI	NATPOLBD 2 / WK	L N	Y N N N N N N	2	490.00	980.00	0.00
17	SC	R-INCH	N-FXNC	30s3510987(ST 1922 685514	12/23/21	12/26/21	1 / 0	1	User Daypart: 16:00-19:00	74	IC CHI	NATPOLBD 5 / WK	L N	N N N Y Y Y Y	5	1,150.00	5,750.00	0.00
18	SC	R-INCH	N-FXNC	30s3510987(ST 1922 685514	12/27/21	12/27/21	1 / 0	1	User Daypart: 16:00-19:00	74	IC CHI	NATPOLBD 1 / WK	L N	Y N N N N N N	1	1,150.00	1,150.00	0.00
19	SC	R-INCH	N-FXNC	30s3510987(ST 1922 685514	12/23/21	12/26/21	1 / 0	1	User Daypart: 19:00-24:00	74	IC CHI	NATPOLBD 3 / WK	L N	N N N Y Y Y Y	3	1,800.00	5,400.00	0.00
20	SC	R-INCH	N-FXNC	30s3510987(ST 1922 685514	12/27/21	12/27/21	1 / 0	1	User Daypart: 19:00-24:00	74	IC CHI	NATPOLBD 1 / WK	L N	Y N N N N N N	1	1,800.00	1,800.00	0.00
21	SC	R-INCH	N-HALL	30s3510987(ST 1922 685514	12/23/21	12/26/21	1 / 0	1	User Daypart: 09:00-16:00	74	IC CHI	NATPOLBD 8 / WK	L N	N N N Y Y Y Y	8	125.00	1,000.00	0.00
22	SC	R-INCH	N-HALL	30s3510987(ST 1922 685514	12/27/21	12/27/21	1 / 0	1	User Daypart: 09:00-16:00	74	IC CHI	NATPOLBD 2 / WK	L N	Y N N N N N N	2	125.00	250.00	0.00
23	SC	R-INCH	N-HALL	30s3510987(ST 1922 685514	12/23/21	12/26/21	1 / 0	1	User Daypart: 16:00-19:00	74	IC CHI	NATPOLBD 8 / WK	L N	N N N Y Y Y Y	8	480.00	3,840.00	0.00
24	SC	R-INCH	N-HALL	30s3510987(ST 1922 685514	12/27/21	12/27/21	1 / 0	1	User Daypart: 16:00-19:00	74	IC CHI	NATPOLBD 2 / WK	L N	Y N N N N N N	2	480.00	960.00	0.00
25	SC	R-INCH	N-HALL	30s3510987(ST 1922 685514	12/23/21	12/26/21	1 / 0	1	User Daypart: 19:00-24:00	74	IC CHI	NATPOLBD 8 / WK	L N	N N N Y Y Y Y	8	700.00	5,600.00	0.00
26	SC	R-INCH	N-HALL	30s3510987(ST 1922 685514	12/27/21	12/27/21	1 / 0	1	User Daypart: 19:00-24:00	74	IC CHI	NATPOLBD 2 / WK	L N	Y N N N N N N	2	700.00	1,400.00	0.00
27	SC	R-INCH	N-HGTV	30s3510987(ST 1922 685514	12/23/21	12/26/21	1 / 0	1	User Daypart: 09:00-16:00	74	IC CHI	NATPOLBD 8 / WK	L N	N N N Y Y Y Y	8	660.00	5,280.00	0.00
28	SC	R-INCH	N-HGTV	30s3510987(ST 1922 685514	12/27/21	12/27/21	1 / 0	1	User Daypart: 09:00-16:00	74	IC CHI	NATPOLBD 2 / WK	L N	Y N N N N N N	2	660.00	1,320.00	0.00
29	SC	R-INCH	N-HGTV	30s3510987(ST 1922 685514	12/23/21	12/26/21	1 / 0	1	User Daypart: 16:00-19:00	74	IC CHI	NATPOLBD 8 / WK	L N	N N N Y Y Y Y	8	1,600.00	12,800.00	0.00
30	SC	R-INCH	N-HGTV	30s3510987(ST 1922 685514	12/27/21	12/27/21	1 / 0	1	User Daypart: 16:00-19:00	74	IC CHI	NATPOLBD 2 / WK	L N	Y N N N N N N	2	1,600.00	3,200.00	0.00
31	SC	R-INCH	N-HGTV	30s3510987(ST 1922 685514	12/23/21	12/26/21	1 / 0	1	User Daypart: 19:00-24:00	74	IC CHI	NATPOLBD 8 / WK	L N	N N N Y Y Y Y	8	2,400.00	19,200.00	0.00

32	SC	R-INCH	N-HGTV	30s3510987(ST 1922 685514	12/27/21	12/27/21	1 / 0	1	User Daypart: 19:00-24:00	74	IC CHI	NATPOLBD 2 / WK	L N	Y N N N N N N N	2	2,400.00	4,800.00	0.00
33	SC	R-INCH	N-LIF	30s3510987(ST 1922 685514	12/23/21	12/26/21	1 / 0	1	User Daypart: 09:00-16:00	74	IC CHI	NATPOLBD 8 / WK	L N	N N N Y Y Y Y	8	100.00	800.00	0.00
34	SC	R-INCH	N-LIF	30s3510987(ST 1922 685514	12/27/21	12/27/21	1 / 0	1	User Daypart: 09:00-16:00	74	IC CHI	NATPOLBD 2 / WK	L N	Y N N N N N N	2	100.00	200.00	0.00
35	SC	R-INCH	N-LIF	30s3510987(ST 1922 685514	12/23/21	12/26/21	1 / 0	1	User Daypart: 16:00-19:00	74	IC CHI	NATPOLBD 8 / WK	L N	N N N Y Y Y Y	8	440.00	3,520.00	0.00
36	SC	R-INCH	N-LIF	30s3510987(ST 1922 685514	12/27/21	12/27/21	1 / 0	1	User Daypart: 16:00-19:00	74	IC CHI	NATPOLBD 2 / WK	L N	Y N N N N N N	2	440.00	880.00	0.00
37	SC	R-INCH	N-LIF	30s3510987(ST 1922 685514	12/23/21	12/26/21	1 / 0	1	User Daypart: 19:00-24:00	74	IC CHI	NATPOLBD 8 / WK	L N	N N N Y Y Y Y	8	800.00	6,400.00	0.00
38	SC	R-INCH	N-LIF	30s3510987(ST 1922 685514	12/27/21	12/27/21	1 / 0	1	User Daypart: 19:00-24:00	74	IC CHI	NATPOLBD 2 / WK	L N	Y N N N N N N	2	800.00	1,600.00	0.00

Order Lines Total	180.00	123,650.00	0.00
Makegoods Totals	0.00	0.00	

Ad Copy Information:

Order Number: 685514

30s3510987 1922 685514 (ST)	Tape No.	Class	Length	Weight	Start	Thru	Limitations:
NE11204501 JSMC2103H	AD21354A79	NONE	30	1	12/23/21 00:00:00	12/27/21 23:59:00	None

Order Summary :

Order Number: 685514

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
Dec 2021	98,790.00	0.00	0.00	0.00	0.00	98,790.00	14,818.50	10,916.29	0.00	73,055.21	0.00	73,055.21	144.00	0.00	0.00	144.00
Jan 2022	24,860.00	0.00	0.00	0.00	0.00	24,860.00	3,729.00	2,747.03	0.00	18,383.97	0.00	18,383.97	36.00	0.00	0.00	36.00
Order Total	123,650.00	0.00	0.00	0.00	0.00	123,650.00	18,547.50	13,663.32	0.00	91,439.18	0.00	91,439.18	180.00	0.00	0.00	180.00

Customer Signature: _____

REPORT SUMMARY:**Report Totals:**

Line Charges : \$123,650.00

Dropped Totals : 0.00

Makegood Charges : \$0.00

Misc Time Charges : \$0.00

Misc Other Charges : \$0.00

Gross Total : \$123,650.00

Agency Discounts : \$18,547.50

Rep Discounts : \$13,663.32

Other Discounts : \$0.00

Net Total : \$91,439.18

Prepayments : \$0.00

Balance Due : \$91,439.18

Ad Units : 180.00

Make Good Ad Units : 0.00

Total Orders : 1.00

Starting Order No: 685514

Ending Order No: 685514