



# AMERICAN PUBLISHERS

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One North Superior Street • Sandusky, OH 44870 Phone: 419.621.4520 Fax: 419.621.4554

## SUMMARY REPORT

TODAY'S DATE: \_\_\_\_\_

School Acct # \_\_\_\_\_ Web# \_\_\_\_\_

- INITIAL ORDER
- SUPPLEMENTAL ORDER (2<sup>nd</sup>, 3<sup>rd</sup>, etc.)
- PAYMENT ENCLOSED

### Organization/School to fill in totals

_____	_____	\$ _____	\$ _____	\$ _____
TOTAL NUMBER OF COMPLETE SUBNET BOOKS	TOTAL NUMBER OF ORDERS	GROSS DOLLARS	ORGANIZATION/SCHOOL RETAINS _____%	AMOUNT DUE AP _____%

SCHOOL NAME: \_\_\_\_\_

STREET ADDRESS: \_\_\_\_\_

CITY: \_\_\_\_\_ STATE: \_\_\_\_\_ ZIP: \_\_\_\_\_

COUNTY: \_\_\_\_\_ PHONE: ( \_\_\_\_\_ ) \_\_\_\_\_ FAX: ( \_\_\_\_\_ ) \_\_\_\_\_

SPONSOR'S NAME: \_\_\_\_\_ TITLE: \_\_\_\_\_

SPONSOR'S EMAIL: \_\_\_\_\_

SPECIAL INSTRUCTIONS/COMMENTS: \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_

### AP SALES REPRESENTATIVE:

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Name Printed

\_\_\_\_\_  
Company Name

### DATE ORDERS

MAILED TO AP: \_\_\_\_\_

**Send White Order Forms, Summary Report and Check payable to:**

Midwest Community Fundraising, Inc.  
1351 Spring Lawn Avenue  
Cincinnati, OH 45223-1686

**Yellow Copy:** School/Organization **Pink Copy:** Rep  
**Order Form Pink:** Customer

### FOR CORPORATE OFFICE USE ONLY

DATE RECEIVED	WEEK	COUNT	CHECK NUMBER