



Order Number: 601399

<b>Order No:</b>	601399	<b>EDI:</b>	Y	<b>Customer:</b>	201724 THE LINCOLN PROJECT -	<b>Sales Office:</b>	NATPONational Political
<b>PO:</b>	62859363	<b>Ext Order:</b>	62859363		AMP - WPB	<b>Salesperson:</b>	785 DC NCC - WPB
<b>Contract No:</b>	3209485	<b>Ext Client:</b>				<b>Discount:</b>	Agency 15 / RepFirm 13
<b>Reference No:</b>		<b>Estimate:</b>	12290105	<b>Bill Address:</b>	ASHTON MEDIA - AMP	<b>Revenue Type:</b>	AMPERSAND POLITICAL BUNDLE
		<b>Product:</b>	12290105		AMP MEDIA	<b>Invoicing Option:</b>	Individual Retail
<b>Contract Start:</b>	12/29/20				BLOOMFIELD, NJ 07003	<b>Bill Cycle:</b>	End of Flight
<b>Contract End:</b>	01/05/21					<b>Payment Terms:</b>	
<b>Last Changed:</b>	12/28/20				(111)111-1111	<b>Notarize Invoice:</b>	N
<b>Invoice Notes :</b>	WEST PALM BEACH - 62859363 - POL - PRI: NP=80 IP=74 -					<b>Requires ANACAB:</b>	N
<b>Invoice Notes:</b>	WEST PALM BEACH - 62859363 - POL - PRI: NP=80 IP=74 - THE LINCOLN PROJECT- SEE FCC SITE FOR NETWORK/ZONE INFO.						

Order Memo: WEST PALM BEACH - 62859363 - POL - PRI: NP=80 IP=74 - THE LINCOLN PROJECT- SEE FCC SITE FOR NETWORK/ZONE INFO.

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-INWP	N-CNN	30s3209485(ST 12290105 601399	12/29/20 01/03/21	1 / 0	1	User Daypart: 05:00-09:00	74	IC WPB	NATPOLBD	9 / WK	L N	N	Y	Y	Y	Y	Y	Y	9	523.00	4,707.00	0.00
2	SC	R-INWP	N-CNN	30s3209485(ST 12290105 601399	01/04/21 01/05/21	1 / 0	1	User Daypart: 05:00-09:00	74	IC WPB	NATPOLBD	3 / WK	L N	Y	Y	N	N	N	N	N	3	523.00	1,569.00	0.00
3	SC	R-INWP	N-CNN	30s3209485(ST 12290105 601399	12/29/20 01/03/21	1 / 0	1	User Daypart: 09:00-16:00	74	IC WPB	NATPOLBD	14 / WK	L N	N	Y	Y	Y	Y	Y	Y	14	393.00	5,502.00	0.00
4	SC	R-INWP	N-CNN	30s3209485(ST 12290105 601399	01/04/21 01/05/21	1 / 0	1	User Daypart: 09:00-16:00	74	IC WPB	NATPOLBD	4 / WK	L N	Y	Y	N	N	N	N	N	4	393.00	1,572.00	0.00
5	SC	R-INWP	N-CNN	30s3209485(ST 12290105 601399	12/29/20 01/03/21	1 / 0	1	User Daypart: 16:00-19:00	74	IC WPB	NATPOLBD	4 / WK	L N	N	Y	Y	Y	Y	Y	Y	4	523.00	2,092.00	0.00
6	SC	R-INWP	N-CNN	30s3209485(ST 12290105 601399	01/04/21 01/05/21	1 / 0	1	User Daypart: 16:00-19:00	74	IC WPB	NATPOLBD	2 / WK	L N	Y	Y	N	N	N	N	N	2	523.00	1,046.00	0.00
7	SC	R-INWP	N-CNN	30s3209485(ST 12290105 601399	12/29/20 01/03/21	1 / 0	1	User Daypart: 19:00-24:00	74	IC WPB	NATPOLBD	9 / WK	L N	N	Y	Y	Y	Y	Y	Y	9	848.00	7,632.00	0.00
8	SC	R-INWP	N-CNN	30s3209485(ST 12290105 601399	01/04/21 01/05/21	1 / 0	1	User Daypart: 19:00-24:00	74	IC WPB	NATPOLBD	3 / WK	L N	Y	Y	N	N	N	N	N	3	848.00	2,544.00	0.00
9	SC	R-INWP	N-FXNC	30s3209485(ST 12290105 601399	12/29/20 01/03/21	1 / 0	1	User Daypart: 05:00-09:00	74	IC WPB	NATPOLBD	9 / WK	L N	N	Y	Y	Y	Y	Y	Y	9	783.00	7,047.00	0.00
10	SC	R-INWP	N-FXNC	30s3209485(ST 12290105 601399	01/04/21 01/05/21	1 / 0	1	User Daypart: 05:00-09:00	74	IC WPB	NATPOLBD	3 / WK	L N	Y	Y	N	N	N	N	N	3	783.00	2,349.00	0.00
11	SC	R-INWP	N-FXNC	30s3209485(ST 12290105 601399	12/29/20 01/03/21	1 / 0	1	User Daypart: 09:00-16:00	74	IC WPB	NATPOLBD	14 / WK	L N	N	Y	Y	Y	Y	Y	Y	14	555.00	7,770.00	0.00

12	SC	R-INWP	N-FXNC	30s3209485(ST 12290105 601399	01/04/21	01/05/21	1 / 0	1	User Daypart: 09:00-16:00	74	IC WPB	NATPOLBD 4 / WK	L N	Y Y N N N N N	4	555.00	2,220.00	0.00
13	SC	R-INWP	N-FXNC	30s3209485(ST 12290105 601399	12/29/20	01/03/21	1 / 0	1	User Daypart: 16:00-19:00	74	IC WPB	NATPOLBD 4 / WK	L N	N Y Y Y Y Y Y	4	783.00	3,132.00	0.00
14	SC	R-INWP	N-FXNC	30s3209485(ST 12290105 601399	01/04/21	01/05/21	1 / 0	1	User Daypart: 16:00-19:00	74	IC WPB	NATPOLBD 2 / WK	L N	Y Y N N N N N	2	783.00	1,566.00	0.00
15	SC	R-INWP	N-FXNC	30s3209485(ST 12290105 601399	12/29/20	01/03/21	1 / 0	1	User Daypart: 19:00-24:00	74	IC WPB	NATPOLBD 9 / WK	L N	N Y Y Y Y Y Y	9	880.00	7,920.00	0.00
16	SC	R-INWP	N-FXNC	30s3209485(ST 12290105 601399	01/04/21	01/05/21	1 / 0	1	User Daypart: 19:00-24:00	74	IC WPB	NATPOLBD 3 / WK	L N	Y Y N N N N N	3	880.00	2,640.00	0.00
17	SC	R-INWP	N-MNBC	30s3209485(ST 12290105 601399	12/29/20	01/03/21	1 / 0	1	User Daypart: 05:00-09:00	74	IC WPB	NATPOLBD 9 / WK	L N	N Y Y Y Y Y Y	9	523.00	4,707.00	0.00
18	SC	R-INWP	N-MNBC	30s3209485(ST 12290105 601399	01/04/21	01/05/21	1 / 0	1	User Daypart: 05:00-09:00	74	IC WPB	NATPOLBD 3 / WK	L N	Y Y N N N N N	3	523.00	1,569.00	0.00
19	SC	R-INWP	N-MNBC	30s3209485(ST 12290105 601399	12/29/20	01/03/21	1 / 0	1	User Daypart: 09:00-16:00	74	IC WPB	NATPOLBD 14 / WK	L N	N Y Y Y Y Y Y	14	393.00	5,502.00	0.00
20	SC	R-INWP	N-MNBC	30s3209485(ST 12290105 601399	01/04/21	01/05/21	1 / 0	1	User Daypart: 09:00-16:00	74	IC WPB	NATPOLBD 4 / WK	L N	Y Y N N N N N	4	393.00	1,572.00	0.00
21	SC	R-INWP	N-MNBC	30s3209485(ST 12290105 601399	12/29/20	01/03/21	1 / 0	1	User Daypart: 16:00-19:00	74	IC WPB	NATPOLBD 4 / WK	L N	N Y Y Y Y Y Y	4	523.00	2,092.00	0.00
22	SC	R-INWP	N-MNBC	30s3209485(ST 12290105 601399	01/04/21	01/05/21	1 / 0	1	User Daypart: 16:00-19:00	74	IC WPB	NATPOLBD 2 / WK	L N	Y Y N N N N N	2	523.00	1,046.00	0.00
23	SC	R-INWP	N-MNBC	30s3209485(ST 12290105 601399	12/29/20	01/03/21	1 / 0	1	User Daypart: 19:00-24:00	74	IC WPB	NATPOLBD 9 / WK	L N	N Y Y Y Y Y Y	9	848.00	7,632.00	0.00
24	SC	R-INWP	N-MNBC	30s3209485(ST 12290105 601399	01/04/21	01/05/21	1 / 0	1	User Daypart: 19:00-24:00	74	IC WPB	NATPOLBD 3 / WK	L N	Y Y N N N N N	3	848.00	2,544.00	0.00

## Ad Copy Information:

Order Number: 601399

30s3209485 12290105 601399 (ST)	Tape No.	Class	Length	Weight	Start	Thru	Limitations:
NE11004647 TLP128PENCEH	AD20343B13	NONE	30	1	12/29/20 00:00:00	01/05/21 23:59:00	None

## Order Summary :

Order Number: 601399

## 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
Jan 2021	87,972.00	0.00	0.00	0.00	0.00	87,972.00	13,195.80	9,720.90	0.00	65,055.30	0.00	65,055.30	144.00	0.00	0.00	144.00
Order Total	87,972.00	0.00	0.00	0.00	0.00	87,972.00	13,195.80	9,720.90	0.00	65,055.30	0.00	65,055.30	144.00	0.00	0.00	144.00

Customer Signature: \_\_\_\_\_

**REPORT SUMMARY:****Report Totals:**

Line Charges : \$87,972.00  
Dropped Totals : 0.00  
Makegood Charges : \$0.00  
Misc Time Charges : \$0.00  
Misc Other Charges : \$0.00  
Gross Total : \$87,972.00  
Agency Discounts : \$13,195.80  
Rep Discounts : \$9,720.90  
Other Discounts : \$0.00  
Net Total : \$65,055.30  
Prepayments : \$0.00  
Balance Due : \$65,055.30

Ad Units : 144.00  
Make Good Ad Units : 0.00  
Total Orders : 1.00  
Starting Order No: 601399  
Ending Order No: 601399