

Order Contract

Run Date: May 18, 2021 06:33:06

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Order Number: 11382512

Order No:	11382512	Package:		Customer:	900082298 POL/John Cox for Governor/Adlink NCC	Sales Office:	NCC National Cable Communications
PO:	62894249	EDI:	Y			Salesperson:	ADNCCLA Adlink - NCC
Contract No:	545903	Ext Order:	62894249			Discount:	NCC Agency 15% Rep 13%
Reference No:	end 5.24	Ext Client:	COX21	Bill Address:	Political NCC	Revenue Type:	NCC Political
		Estimate:	518524			Invoicing Option:	Individual Retail
Contract Start:	05/18/21	Product:	ORDR		400 Broadacres Dr	Bill Cycle:	Billing Month
Contract End:	05/24/21				3rd Fl	Payment Terms:	Net 30 Days
Last Changed:	05/17/21				Bloomfield, NJ 07003	Notarize Invoice:	N
Invoice Notes:					Pam Boyden	Requires ANACAB:	N
					(973)780-1700	Send Electronic Invoice:	N
						Electronic Invoice Email Address:	

Order Memo:

Line	Status	Reg/Ret	Grp/Net	Spot/Rot	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 Spots	Rate	\$Total	\$Dropped
1	SC	R-LAI	N-DISC	R-R017	05/18/21 05/23/21	1 / 0	1	User Daypart: 19:00-24:00	50	ICADLK	NCCPOL	6 / WK	L N		N	Y	Y	Y	Y	Y	Y	6.00	1,000.00	6,000.00	0.00
					Copy Required 11382512																				
2	SC	R-LAI	N-DISC	R-R017	05/24/21 05/24/21	1 / 0	1	User Daypart: 19:00-24:00	50	ICADLK	NCCPOL	1 / WK	L N		Y	N	N	N	N	N	N	1.00	1,000.00	1,000.00	0.00
					Copy Required 11382512																				
3	SC	R-LAI	N-FXNC	R-R017	05/18/21 05/23/21	1 / 0	1	User Daypart: 09:00-16:00	50	ICADLK	NCCPOL	18 / WK	L N		N	Y	Y	Y	Y	Y	Y	18.00	550.00	9,900.00	0.00
					Copy Required 11382512																				
4	SC	R-LAI	N-FXNC	R-R017	05/24/21 05/24/21	1 / 0	1	User Daypart: 09:00-16:00	50	ICADLK	NCCPOL	3 / WK	L N		Y	N	N	N	N	N	N	3.00	550.00	1,650.00	0.00
					Copy Required 11382512																				
5	SC	R-LAI	N-HIST	R-R017	05/18/21 05/23/21	1 / 0	1	User Daypart: 05:00-09:00	50	ICADLK	NCCPOL	6 / WK	L N		N	Y	Y	Y	Y	Y	Y	6.00	170.00	1,020.00	0.00
					Copy Required 11382512																				
6	SC	R-LAI	N-HIST	R-R017	05/24/21 05/24/21	1 / 0	1	User Daypart: 05:00-09:00	50	ICADLK	NCCPOL	1 / WK	L N		Y	N	N	N	N	N	N	1.00	170.00	170.00	0.00
					Copy Required 11382512																				
7	SC	R-LAI	N-HIST	R-R017	05/18/21 05/23/21	1 / 0	1	User Daypart: 09:00-16:00	50	ICADLK	NCCPOL	8 / WK	L N		N	Y	Y	Y	Y	Y	Y	8.00	275.00	2,200.00	0.00
					Copy Required 11382512																				
8	SC	R-LAI	N-HIST	R-R017	05/24/21 05/24/21	1 / 0	1	User Daypart: 09:00-16:00	50	ICADLK	NCCPOL	1 / WK	L N		Y	N	N	N	N	N	N	1.00	275.00	275.00	0.00
					Copy Required 11382512																				
9	SC	R-LAI	N-HIST	R-R017	05/18/21 05/23/21	1 / 0	1	User Daypart: 16:00-19:00	50	ICADLK	NCCPOL	6 / WK	L N		N	Y	Y	Y	Y	Y	Y	6.00	770.00	4,620.00	0.00
					Copy Required 11382512																				

Order Contract

10 SC R-LAI N-HIST R-R017 05/24/21 05/24/21 1 / 0 1 User 50 ICADLK NCCPOL 1 / WK L N Y N N N N N N 1.00 770.00 770.00 0.00
 Copy Required 11382512 Daypart: 16:00-19:00

Order Lines Total	51.00	27,605.00	0.00
Makegoods Totals	0.00	0.00	

Copy Information:

Order Number: 11382512

R017 Copy Required 11382512

Tape No.	Class	Length	Weight	Start	Thru	Limitations:
SRCAJ788 JHC21101TH	----	POL	30	1	05/18/21 00:00:00	05/24/21 23:59:00
Days (Mon,Tue,Wed,Thur,Fri,Sat,Sun) Time (00:00-24:00)						

Order Summary :

Order Number: 11382512

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 Spots	\$0 Spots	Makegood Spots	Total Spots
May 2021	27,605.00	0.00	0.00	0.00	0.00	27,605.00	4,140.75	3,050.37	0.00	20,413.88	0.00	20,413.88	51.00	0.00	0.00	51.00
Order Total	27,605.00	0.00	0.00	0.00	0.00	27,605.00	4,140.75	3,050.37	0.00	20,413.88	0.00	20,413.88	51.00	0.00	0.00	51.00

Customer Signature: _____