

Order Contract

Run Date: May 26, 2021 09:58:30

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Order Number: 11383903

Order No:	11383903	Package:		Customer:	900082298 POL/John Cox for Governor/Adlink NCC	Sales Office:	NCC National Cable Communications
PO:	62896497	EDI:	Y			Salesperson:	ADNCCLA Adlink - NCC
Contract No:	546800	Ext Order:	62896497			Discount:	NCC Agency 15% Rep 13%
Reference No:	BKND 6/3	Ext Client:	COX21	Bill Address:	Political NCC	Revenue Type:	NCC Political
		Estimate:	601607			Invoicing Option:	Individual Retail
Contract Start:	06/01/21	Product:	ORDR		400 Broadacres Dr	Bill Cycle:	Billing Month
Contract End:	06/03/21				3rd Fl	Payment Terms:	Net 30 Days
Last Changed:	05/25/21				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	Pty	Inv Type	Revenue Type	Qty Type	Auto Show MK	M	T	W	T	F	S	S	Total Spots	Rate	\$Total	\$Dropped
1	SC	R-LAI	N-FXNC	R-R023	06/01/21 06/03/21	1 / 0	1	User Daypart: 05:00-09:00	50	ICADLK	NCCPOL	12 / WK	L N	N	Y	Y	Y	N	N	N	12.00	350.00	4,200.00	0.00
					Copy Required 11383903-Bookend																			
2	SC	R-LAI	N-FXNC	R-R023	06/01/21 06/03/21	1 / 0	1	User Daypart: 16:00-19:00	50	ICADLK	NCCPOL	6 / WK	L N	N	Y	Y	Y	N	N	N	6.00	600.00	3,600.00	0.00
					Copy Required 11383903-Bookend																			
3	SC	R-LAI	N-FXNC	R-R023	06/01/21 06/03/21	1 / 0	1	User Daypart: 19:00-24:00	50	ICADLK	NCCPOL	12 / WK	L N	N	Y	Y	Y	N	N	N	12.00	550.00	6,600.00	0.00
					Copy Required 11383903-Bookend																			
																					Order Lines Total	30.00	14,400.00	0.00
																					Makegoods Totals	0.00	0.00	0.00

Copy Information:

Order Number: 11383903

R023 Copy Required 11383903-Bookend	Tape No.	Class	Length	Weight	Start	Thru	Limitations:
SRCAT241 BK_JHC21141TH_JH C21142TH	----		30	1	06/01/21 00:00:00	06/03/21 23:59:00	Days (Mon,Tue,Wed,Thur,Fri,Sat,Sun) Time (00:00-24:00)
SRCAT237 JHC21141TH		NONE	15				
SRCAT232 JHC21142TH		NONE	15				

Order Contract

Order Summary :

Order Number: 11383903

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
Jun 2021	14,400.00	0.00	0.00	0.00	0.00	14,400.00	2,160.00	1,591.20	0.00	10,648.80	0.00	10,648.80	30.00	0.00	0.00	30.00
Order Total	14,400.00	0.00	0.00	0.00	0.00	14,400.00	2,160.00	1,591.20	0.00	10,648.80	0.00	10,648.80	30.00	0.00	0.00	30.00

Customer Signature: _____