

Order Contract

Run Date: Oct 21, 2020 04:49:40

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Order Number: 11346715

Order No:	11346715	Package:	Customer:	900071112 ISS/Yes on 16/Adlink	Sales Office:	NCC National Cable Communications
PO:		EDI:	Y	NCC	Salesperson:	ADNCCLA Adlink - NCC
Contract No:	520258	Ext Order:			Discount:	NCC Agency 15% Rep 13%
Reference No:		Ext Client:	Bill Address:	Political NCC	Revenue Type:	Production
		Estimate:		400 Broadacres Dr	Invoicing Option:	Individual Retail
Contract Start:	10/21/20	Product:		3rd Fl	Bill Cycle:	Billing Month
Contract End:	10/25/20			Bloomfield, NJ 07003	Payment Terms:	Net 30 Days
Last Changed:	10/20/20			Pam Boyden	Notarize Invoice:	N
Invoice Notes:				(973)780-1700	Requires ANACAB:	N
					Send Electronic Invoice:	N
					Invoice:	
					Electronic Invoice	
					Email Address:	

Order Memo:

Line	Status	Reg/Ret	Grp/Net	Spot/Rot	Dates	Weeks On / Off	No. Of Weeks	Purchase Time	Prty	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-PROD	R-R014	10/21/20 10/25/20	1 / 0	1	User Daypart: 06:00-24:00	88	ICADLK	PROD	1 / WK	L N	N	N	Y	Y	Y	Y	Y	Y	1.00	0.00	0.00	0.00
					Copy Required 11346715																				
																					Order Lines Total	1.00	0.00	0.00	
																					Makegoods Totals	0.00	0.00	0.00	

Copy Information:

Order Number: 11346715

R014 Copy Required 11346715	Tape No.	Class	Length	Weight	Start	Thru	Limitations:
	----		30				Days () Time (:-)

Order Summary :

Order Number: 11346715

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
Oct 2020	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	0.00	1.00
Order Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	0.00	1.00

Order Contract

Customer Signature: _____