

Order Contract

Run Date: May 05, 2021 11:08:20

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Order Number: 11380510

Order No:	11380510	Package:		Customer:	900082298 POL/John Cox for Governor/Adlink NCC	Sales Office:	NCC National Cable Communications
PO:	62891199	EDI:	Y			Salesperson:	ADNCCLA Adlink - NCC
Contract No:	544956	Ext Order:	62891199			Discount:	NCC Agency 15% Rep 13%
Reference No:	end 5.24	Ext Client:	COX21	Bill Address:	Political NCC	Revenue Type:	NCC Political
		Estimate:	518524		400 Broadacres Dr	Invoicing Option:	Individual Retail
Contract Start:	05/18/21	Product:	ORDR		3rd Fl	Bill Cycle:	Billing Month
Contract End:	05/24/21				Bloomfield, NJ 07003	Payment Terms:	Net 30 Days
Last Changed:	05/05/21				Pam Boyden	Notarize Invoice:	N
Invoice Notes:					(973)780-1700	Requires ANACAB:	N
						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	M	T	W	T	F	S	S	Total Spots	Rate	\$Total	\$Dropped
1	SC	R-LAI	N-DISC	R-R006	05/18/21 05/23/21	1 / 0	1	User Daypart: 19:00-24:00	50	ICADLK	NCCPOL	8 / WK	L N	N	Y	Y	Y	Y	Y	Y	8.00	1,000.00	8,000.00	0.00
					Copy Required 11380510																			
2	SC	R-LAI	N-ESPN	R-R006	05/18/21 05/23/21	1 / 0	1	User Daypart: 19:00-24:00	50	ICADLK	NCCPOL	12 / WK	L N	N	Y	Y	Y	Y	Y	Y	12.00	1,700.00	20,400.00	0.00
					Copy Required 11380510																			
3	SC	R-LAI	N-ESPN	R-R006	05/24/21 05/24/21	1 / 0	1	User Daypart: 19:00-24:00	50	ICADLK	NCCPOL	2 / WK	L N	Y	N	N	N	N	N	N	2.00	1,700.00	3,400.00	0.00
					Copy Required 11380510																			
4	SC	R-LAI	N-FXNC	R-R006	05/18/21 05/23/21	1 / 0	1	User Daypart: 05:00-09:00	50	ICADLK	NCCPOL	12 / WK	L N	N	Y	Y	Y	Y	Y	Y	12.00	700.00	8,400.00	0.00
					Copy Required 11380510																			
5	SC	R-LAI	N-FXNC	R-R006	05/24/21 05/24/21	1 / 0	1	User Daypart: 05:00-09:00	50	ICADLK	NCCPOL	2 / WK	L N	Y	N	N	N	N	N	N	2.00	700.00	1,400.00	0.00
					Copy Required 11380510																			
6	SC	R-LAI	N-FXNC	R-R006	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 11380510																			
7	SC	R-LAI	N-FXNC	R-R006	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 11380510																			
8	SC	R-LAI	N-FXNC	R-R006	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	1,200.00	7,200.00	0.00
					Copy Required 11380510																			
9	SC	R-LAI	N-FXNC	R-R006	05/24/21 05/24/21	1 / 0	1	User Daypart: 16:00-19:00	50	ICADLK	NCCPOL	1 / WK	L N	Y	N	N	N	N	N	N	1.00	1,200.00	1,200.00	0.00
					Copy Required 11380510																			

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10	SC	R-LAI	N-FXNC	R-R006	05/18/21	05/23/21	1 / 0	1	User	50	ICADLK	NCCPOL	12 / WK	L N	N Y Y Y Y Y Y 12.00	1,100.00	13,200.00	0.00
				Copy Required 11380510					Daypart: 19:00-24:00									
11	SC	R-LAI	N-FXNC	R-R006	05/24/21	05/24/21	1 / 0	1	User	50	ICADLK	NCCPOL	2 / WK	L N	Y N N N N N N 2.00	1,100.00	2,200.00	0.00
				Copy Required 11380510					Daypart: 19:00-24:00									
12	SC	R-LAI	N-HIST	R-R006	05/18/21	05/23/21	1 / 0	1	User	50	ICADLK	NCCPOL	12 / WK	L N	N Y Y Y Y Y Y 12.00	170.00	2,040.00	0.00
				Copy Required 11380510					Daypart: 05:00-09:00									
13	SC	R-LAI	N-HIST	R-R006	05/24/21	05/24/21	1 / 0	1	User	50	ICADLK	NCCPOL	2 / WK	L N	Y N N N N N N 2.00	170.00	340.00	0.00
				Copy Required 11380510					Daypart: 05:00-09:00									
14	SC	R-LAI	N-HIST	R-R006	05/18/21	05/23/21	1 / 0	1	User	50	ICADLK	NCCPOL	18 / WK	L N	N Y Y Y Y Y Y 18.00	275.00	4,950.00	0.00
				Copy Required 11380510					Daypart: 09:00-16:00									
15	SC	R-LAI	N-HIST	R-R006	05/24/21	05/24/21	1 / 0	1	User	50	ICADLK	NCCPOL	3 / WK	L N	Y N N N N N N 3.00	275.00	825.00	0.00
				Copy Required 11380510					Daypart: 09:00-16:00									
16	SC	R-LAI	N-HIST	R-R006	05/18/21	05/23/21	1 / 0	1	User	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 11380510					Daypart: 16:00-19:00									
17	SC	R-LAI	N-HIST	R-R006	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 11380510					Daypart: 16:00-19:00									
18	SC	R-LAI	N-HIST	R-R006	05/18/21	05/23/21	1 / 0	1	User	50	ICADLK	NCCPOL	12 / WK	L N	N Y Y Y Y Y Y 12.00	1,100.00	13,200.00	0.00
				Copy Required 11380510					Daypart: 19:00-24:00									
19	SC	R-LAI	N-HIST	R-R006	05/24/21	05/24/21	1 / 0	1	User	50	ICADLK	NCCPOL	2 / WK	L N	Y N N N N N N 2.00	1,100.00	2,200.00	0.00
				Copy Required 11380510					Daypart: 19:00-24:00									
20	SC	R-LAI	N-DISC	R-R006	05/18/21	05/23/21	1 / 0	1	User	50	ICADLK	NCCPOL	1 / WK	L N	N Y Y Y Y Y Y 1.00	1,000.00	1,000.00	0.00
				Copy Required 11380510					Daypart: 19:00-24:00									

Order Lines Total	135.00	106,895.00	0.00
Makegoods Totals	0.00	0.00	

Copy Information:

Order Number: 11380510

R006 Copy Required 11380510	Tape No.	Class	Length	Weight	Start	Thru	Limitations:
	----		30				Days () Time (:-)

Order Summary :

Order Number: 11380510

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	106,895.00	0.00	0.00	0.00	0.00	106,895.00	16,034.25	11,811.90	0.00	79,048.85	0.00	79,048.85	135.00	0.00	0.00	135.00
Order Total	106,895.00	0.00	0.00	0.00	0.00	106,895.00	16,034.25	11,811.90	0.00	79,048.85	0.00	79,048.85	135.00	0.00	0.00	135.00

Order Contract

Customer Signature: _____