

# Order Contract

Run Date: May 24, 2021 09:09:16

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Order Number: 11383272

<b>Order No:</b>	11383272	<b>Package:</b>		<b>Customer:</b>	900082298 POL/John Cox for Governor/Adlink NCC	<b>Sales Office:</b>	NCC National Cable Communications
<b>PO:</b>	62895351	<b>EDI:</b>	Y			<b>Salesperson:</b>	ADNCCLA Adlink - NCC
<b>Contract No:</b>	546450	<b>Ext Order:</b>	62895351			<b>Discount:</b>	NCC Agency 15% Rep 13%
<b>Reference No:</b>	end 5.31	<b>Ext Client:</b>	COX21	<b>Bill Address:</b>	Political NCC	<b>Revenue Type:</b>	NCC Political
		<b>Estimate:</b>	525531		400 Broadacres Dr	<b>Invoicing Option:</b>	Individual Retail
<b>Contract Start:</b>	05/25/21	<b>Product:</b>	ORDR		3rd Fl	<b>Bill Cycle:</b>	Billing Month
<b>Contract End:</b>	05/31/21				Bloomfield, NJ 07003	<b>Payment Terms:</b>	Net 30 Days
<b>Last Changed:</b>	05/21/21				Pam Boyden	<b>Notarize Invoice:</b>	N
<b>Invoice Notes:</b>					(973)780-1700	<b>Requires ANACAB:</b>	N
						<b>Send Electronic Invoice:</b>	N
						<b>Electronic Invoice Email Address:</b>	

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-R021	05/25/21 05/30/21	1 / 0	1	User Daypart: 19:00-24:00	50	ICADLK	NCCPOL	1 / WK	L N		N	Y	Y	Y	Y	Y	Y	Y	1.00	1,000.00	1,000.00	0.00
					Copy Required 11383272																					
2	SC	R-LAI	N-DISC	R-R021	05/31/21 05/31/21	1 / 0	1	User Daypart: 19:00-24:00	50	ICADLK	NCCPOL	1 / WK	L N		Y	N	N	N	N	N	N	N	1.00	1,000.00	1,000.00	0.00
					Copy Required 11383272																					
3	SC	R-LAI	N-FXNC	R-R021	05/25/21 05/30/21	1 / 0	1	User Daypart: 09:00-16:00	50	ICADLK	NCCPOL	18 / WK	L N		N	Y	Y	Y	Y	Y	Y	Y	18.00	550.00	9,900.00	0.00
					Copy Required 11383272																					
4	SC	R-LAI	N-FXNC	R-R021	05/31/21 05/31/21	1 / 0	1	User Daypart: 09:00-16:00	50	ICADLK	NCCPOL	3 / WK	L N		Y	N	N	N	N	N	N	N	3.00	550.00	1,650.00	0.00
					Copy Required 11383272																					
5	SC	R-LAI	N-HIST	R-R021	05/25/21 05/30/21	1 / 0	1	User Daypart: 05:00-09:00	50	ICADLK	NCCPOL	6 / WK	L N		N	Y	Y	Y	Y	Y	Y	Y	6.00	170.00	1,020.00	0.00
					Copy Required 11383272																					
6	SC	R-LAI	N-HIST	R-R021	05/31/21 05/31/21	1 / 0	1	User Daypart: 05:00-09:00	50	ICADLK	NCCPOL	1 / WK	L N		Y	N	N	N	N	N	N	N	1.00	170.00	170.00	0.00
					Copy Required 11383272																					
7	SC	R-LAI	N-HIST	R-R021	05/25/21 05/30/21	1 / 0	1	User Daypart: 09:00-16:00	50	ICADLK	NCCPOL	8 / WK	L N		N	Y	Y	Y	Y	Y	Y	Y	8.00	275.00	2,200.00	0.00
					Copy Required 11383272																					
8	SC	R-LAI	N-HIST	R-R021	05/31/21 05/31/21	1 / 0	1	User Daypart: 09:00-16:00	50	ICADLK	NCCPOL	1 / WK	L N		Y	N	N	N	N	N	N	N	1.00	275.00	275.00	0.00
					Copy Required 11383272																					
9	SC	R-LAI	N-HIST	R-R021	05/25/21 05/30/21	1 / 0	1	User Daypart: 16:00-19:00	50	ICADLK	NCCPOL	4 / WK	L N		N	Y	Y	Y	Y	Y	Y	Y	4.00	770.00	3,080.00	0.00
					Copy Required 11383272																					

# Order Contract

10 SC R-LAI N-HIST R-R021 05/31/21 05/31/21 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 11383272 Daypart: 16:00-19:00

<b>Order Lines Total</b>	<b>44.00</b>	<b>21,065.00</b>	<b>0.00</b>
<b>Makegoods Totals</b>	<b>0.00</b>	<b>0.00</b>	

**Copy Information:**

Order Number: 11383272

**R021 Copy Required 11383272**

Tape No.	Class	Length	Weight	Start	Thru	Limitations:
SRCAJ788 JHC21101TH	----	POL	30	1	05/25/21 00:00:00	05/31/21 23:59:00
Days ( Mon,Tue,Wed,Thur,Fri,Sat,Sun) Time (00:00-24:00)						

**Order Summary :**

Order Number: 11383272

**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	17,200.00	0.00	0.00	0.00	0.00	17,200.00	2,580.00	1,900.60	0.00	12,719.40	0.00	12,719.40	37.00	0.00	0.00	37.00
Jun 2021	3,865.00	0.00	0.00	0.00	0.00	3,865.00	579.75	427.10	0.00	2,858.15	0.00	2,858.15	7.00	0.00	0.00	7.00
<b>Order Total</b>	<b>21,065.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>21,065.00</b>	<b>3,159.75</b>	<b>2,327.70</b>	<b>0.00</b>	<b>15,577.55</b>	<b>0.00</b>	<b>15,577.55</b>	<b>44.00</b>	<b>0.00</b>	<b>0.00</b>	<b>44.00</b>

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