

Order Contract

Run Date: May 24, 2021 09:11:36

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Order Number: 11383271

Order No:	11383271	Package:		Customer:	900082298 POL/John Cox for Governor/Adlink NCC	Sales Office:	NCC National Cable Communications
PO:	62895373	EDI:	Y			Salesperson:	ADNCCLA Adlink - NCC
Contract No:	546452	Ext Order:	62895373			Discount:	NCC Agency 15% Rep 13%
Reference No:	BKND 5.31	Ext Client:	COX21	Bill Address:	Political NCC	Revenue Type:	NCC Political
		Estimate:	525531		400 Broadacres Dr	Invoicing Option:	Individual Retail
Contract Start:	05/25/21	Product:	ORDR		3rd Fl	Bill Cycle:	Billing Month
Contract End:	05/31/21				Bloomfield, NJ 07003	Payment Terms:	Net 30 Days
Last Changed:	05/21/21				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	Pty	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-FXNC	R-R020	05/25/21 05/30/21	1 / 0	1	User Daypart: 05:00-09:00	50	ICADLK	NCCPOL	24 / WK	L N		N	Y	Y	Y	Y	Y	Y	Y	24.00	350.00	8,400.00	0.00
					Copy Required 11383271-Bookend																					
2	SC	R-LAI	N-FXNC	R-R020	05/31/21 05/31/21	1 / 0	1	User Daypart: 05:00-09:00	50	ICADLK	NCCPOL	4 / WK	L N		Y	N	N	N	N	N	N	N	4.00	350.00	1,400.00	0.00
					Copy Required 11383271-Bookend																					
3	SC	R-LAI	N-FXNC	R-R020	05/25/21 05/30/21	1 / 0	1	User Daypart: 16:00-19:00	50	ICADLK	NCCPOL	12 / WK	L N		N	Y	Y	Y	Y	Y	Y	Y	12.00	600.00	7,200.00	0.00
					Copy Required 11383271-Bookend																					
4	SC	R-LAI	N-FXNC	R-R020	05/31/21 05/31/21	1 / 0	1	User Daypart: 16:00-19:00	50	ICADLK	NCCPOL	2 / WK	L N		Y	N	N	N	N	N	N	N	2.00	600.00	1,200.00	0.00
					Copy Required 11383271-Bookend																					
5	SC	R-LAI	N-FXNC	R-R020	05/25/21 05/30/21	1 / 0	1	User Daypart: 19:00-24:00	50	ICADLK	NCCPOL	24 / WK	L N		N	Y	Y	Y	Y	Y	Y	Y	24.00	550.00	13,200.00	0.00
					Copy Required 11383271-Bookend																					
6	SC	R-LAI	N-FXNC	R-R020	05/31/21 05/31/21	1 / 0	1	User Daypart: 19:00-24:00	50	ICADLK	NCCPOL	4 / WK	L N		Y	N	N	N	N	N	N	N	4.00	550.00	2,200.00	0.00
					Copy Required 11383271-Bookend																					
																						Order Lines Total	70.00	33,600.00	0.00	
																						Makegoods Totals	0.00	0.00	0.00	

Order Contract

Copy Information:

Order Number: 11383271

R020 Copy Required	11383271-Bookend	Tape No.	Class	Length	Weight	Start	Thru	Limitations:
SRCAT241	BK_JHC21141TH_JH C21142TH	----		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)
	SRCAT237	JHC21141TH	NONE	15				
	SRCAT232	JHC21142TH	NONE	15				

Order Summary :

Order Number: 11383271

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	28,800.00	0.00	0.00	0.00	0.00	28,800.00	4,320.00	3,182.40	0.00	21,297.60	0.00	21,297.60	60.00	0.00	0.00	60.00
Jun 2021	4,800.00	0.00	0.00	0.00	0.00	4,800.00	720.00	530.40	0.00	3,549.60	0.00	3,549.60	10.00	0.00	0.00	10.00
Order Total	33,600.00	0.00	0.00	0.00	0.00	33,600.00	5,040.00	3,712.80	0.00	24,847.20	0.00	24,847.20	70.00	0.00	0.00	70.00

Customer Signature: _____