

Order Contract

Run Date: Oct 19, 2020 07:13:03

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Order Number: 11346416

Order No:	11346416	Package:	Customer:	900070573 ISS/Yes on 15 Schools & Com/Adlink NCC	Sales Office:	NCC National Cable Communications
PO:		EDI:	Y		Salesperson:	ADNCCLA Adlink - NCC
Contract No:	519983	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:	10/20/20	Product:		3rd Fl	Bill Cycle:	Billing Month
Contract End:	10/25/20			Bloomfield, NJ 07003	Payment Terms:	Net 30 Days
Last Changed:	10/16/20			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-R029	10/20/20 10/25/20	1 / 0	1	User Daypart: 06:00-24:00	88	ICADLK	PROD	1 / WK	L N	N	Y	Y	Y	Y	Y	Y	Y	1.00	0.00	0.00	0.00	
					Copy Required 11346416																					
																						Order Lines Total	1.00	0.00	0.00	
																						Makegoods Totals	0.00	0.00		

Copy Information:

Order Number: 11346416

R029 Copy Required 11346416	Tape No.	Class	Length	Weight	Start	Thru	Limitations:
	----		30				Days () Time (-:-)

Order Summary :

Order Number: 11346416

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: _____