

# Order Contract

Run Date: Jul 02, 2020 07:53:45

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Order Number: 11420644

Order No:	11420644	Package:	Customer:	700062627 POL/Glenn Rodgers	Sales Office:	NCC National Cable Communications
PO:	1110/PGWE	EDI:	Y	TX HD-60/NDirect	Salesperson:	AKIMBApril Kimberlain
Contract No:	1376066	Ext Order:			Discount:	Agency 15% Rep 8%
Reference No:	1376066	Ext Client:	Glenn Rodgers	Bill Address:	Revenue Type:	National Direct Political
		Estimate:	1110	232 MADISON AVE	Invoicing Option:	Individual Retail
Contract Start:	07/04/20	Product:	TX HD-60	FL 4	Bill Cycle:	Billing Month
Contract End:	07/05/20			NEW YORK, NY 10016	Payment Terms:	Political CIA
Last Changed:	07/01/20				Notarize Invoice:	N
Invoice Notes:				(646)443-3696	Requires ANACAB:	N
					Send Electronic Invoice:	N
					Invoice:	
					Electronic Invoice	
					Email Address:	

Order Memo: Glenn Rodgers/TX HD-60/1110

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-PGWE	N-FX	R-R004	07/04/20 07/04/20	1 / 0	1	User Daypart: 19:00-22:00	90	DEFAULT	NDIRPOL	1 / WK	L N	N	N	N	N	N	N	Y	N	1.00	12.00	12.00	0.00
					Glenn Rodgers/TX HD-60/1110																				
2	SC	R-PGWE	N-FX	R-R004	07/05/20 07/05/20	1 / 0	1	User Daypart: 19:00-22:00	90	DEFAULT	NDIRPOL	1 / WK	L N	N	N	N	N	N	N	Y	N	1.00	12.00	12.00	0.00
					Glenn Rodgers/TX HD-60/1110																				
3	SC	R-PGWE	N-TBSC	R-R004	07/04/20 07/04/20	1 / 0	1	User Daypart: 19:00-22:00	90	DEFAULT	NDIRPOL	1 / WK	L N	N	N	N	N	N	Y	N	N	1.00	35.00	35.00	0.00
					Glenn Rodgers/TX HD-60/1110																				
4	SC	R-PGWE	N-TNT	R-R004	07/04/20 07/04/20	1 / 0	1	User Daypart: 19:00-22:00	90	DEFAULT	NDIRPOL	1 / WK	L N	N	N	N	N	N	Y	N	N	1.00	45.00	45.00	0.00
					Glenn Rodgers/TX HD-60/1110																				
5	SC	R-PGWE	N-AMC	R-R004	07/05/20 07/05/20	1 / 0	1	User Daypart: 19:00-22:00	90	DEFAULT	NDIRPOL	1 / WK	L N	N	N	N	N	N	Y	N	N	1.00	12.00	12.00	0.00
					Glenn Rodgers/TX HD-60/1110																				
																					<b>Order Lines Total</b>	<b>5.00</b>	<b>116.00</b>	<b>0.00</b>	
																					<b>Makegoods Totals</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	

**Copy Information:**

Order Number: 11420644

R004 Glenn Rodgers/TX HD-60/1110	Tape No.	Class	Length	Weight	Start	Thru	Limitations:
SRBBZN88 GRGA1110H	----	POL	30	1	07/03/20 00:00:00	07/12/20 23:59:00	Days ( Mon,Tue,Wed,Thur,Fri,Sat,Sun) Time (00:00-24:00)

# Order Contract

**Order Summary :**

Order Number: 11420644

**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
Jul 2020	116.00	0.00	0.00	0.00	0.00	116.00	17.40	7.90	0.00	90.70	0.00	90.70	5.00	0.00	0.00	5.00
<b>Order Total</b>	<b>116.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>116.00</b>	<b>17.40</b>	<b>7.90</b>	<b>0.00</b>	<b>90.70</b>	<b>0.00</b>	<b>90.70</b>	<b>5.00</b>	<b>0.00</b>	<b>0.00</b>	<b>5.00</b>

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