

Order Contract

Run Date: Apr 22, 2024 08:53:18

Page 1 of 3

Order Number: 11711347

Order No:	11711347	Package:		Customer:	96096 P_R MCapito for Governor	Sales Office:	SONA National Sales - Central
PO:	DIRECT/BLU	EDI:	N		(M)	Salesperson:	Z0400W - Kanter, Mark
Contract No:	826256	Ext Order:	DIRECT			Discount:	Cabletime / CTV Discount
Reference No:		Ext Client:		Bill Address:	PCA ADVERTISING	Revenue Type:	National-Generic
		Estimate:			11 East 44th St	Invoicing Option:	Individual Retail
Contract Start:	04/22/24	Product:			STE 303	Bill Cycle:	Billing Month
Contract End:	04/28/24				NEW YORK, NY 10017	Payment Terms:	Cash in Advance
Last Changed:	04/19/24				Katie Cunningham	Notarize Invoice:	N
Invoice Notes:					(646)443-5076	Requires ANACAB:	N
						Send Electronic Invoice:	N
						Electronic Invoice	
						Email Address:	

Order Memo: Gary Mason

Line	Status	Reg/Ret	Grp/Net	Spot/Rot	Dates	Weeks	No. Of	Purchase	Pty	Inv	Revenue	Qty	Auto Show	M	T	W	T	F	S	S	Total	Rate	\$Total	\$Dropped
						On / Off	Weeks	Time			Type	Type	MK							Spots				
1	SC	R-MZBB	N-FXNC	R-R029	04/22/24 04/28/24	1 / 0	1	User	100	DEFAULT	NATIONAL	8 / WK	L N	Y	Y	Y	Y	Y	Y	Y	8.00	59.00	472.00	0.00
								Daypart:																
								19:00-24:00																
								NA/826256/DIRECT/11711347/BLU																
												Order Lines Total		8.00	472.00	0.00								
												Makegoods Totals		0.00	0.00									

Copy Information:

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R029 NA/826256/DIRECT/11711347/BLU	Tape No.	Class	Length	Weight	Start	Thru	Limitations:
70266021	BCMC2402H	----	NONE	30	1	04/22/24 00:00:00	04/28/24 23:59:00
Days (Mon,Tue,Wed,Thur,Fri,Sat,Sun)							
Time (00:00-24:00)							

Order Summary :

Order Number: 11711347

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
Apr 2024	472.00	0.00	0.00	0.00	0.00	472.00	70.80	40.12	0.00	361.08	0.00	361.08	8.00	0.00	0.00	8.00
Order Total	472.00	0.00	0.00	0.00	0.00	472.00	70.80	40.12	0.00	361.08	0.00	361.08	8.00	0.00	0.00	8.00

Order Contract

Customer Signature: _____

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Customer Requested: ALL
Salesperson Requested: ALL
Sales Office Requested: ALL
Orders Requested: SINGLE 11711347
Region Requested: ALL
Retail Unit Requested: ALL
Network Group Requested: ALL
Network Requested: ALL

Detail - with retail and network details
Sort: by Salesoffice,by Customer,by Line
Date Field: None

Customer Signature: Yes
Contract Selection: TRAFFIC
Show Makegood Lines: Yes

REPORT SUMMARY:

Report Totals:

Line Charges :	\$472.00	Spots :	8.00
Dropped Totals :	0.00	Make Good Spots :	0.00
Makegood Charges :	\$0.00	Total Orders :	1.00
Misc Time Charges :	\$0.00		
Misc Other Charges :	\$0.00	Starting Order No:	11711347
Gross Total :	\$472.00	Ending Order No:	11711347
Agency Discounts :	\$70.80		
Rep Discounts :	\$40.12		
Other Discounts :	\$0.00		
Net Total :	\$361.08		
Prepayments :	\$0.00		
Balance Due :	\$361.08		