

Order Contract

Run Date: Apr 22, 2024 08:53:25

Page 1 of 3

Order Number: 11711348

Order No:	11711348	Package:		Customer:	96096 P_R MCapito for Governor	Sales Office:	SONA National Sales - Central
PO:	DIRECT/CHR	EDI:	Y		(M)	Salesperson:	Z0400W - Kanter, Mark
Contract No:	826253	Ext Order:		Bill Address:	PCA ADVERTISING	Discount:	Cabletime / CTV Discount
Reference No:		Ext Client:		Estimate:	11 East 44th St	Revenue Type:	National-Generic
Contract Start:	04/22/24	Product:			STE 303	Invoicing Option:	Individual Retail
Contract End:	04/28/24				NEW YORK, NY 10017	Bill Cycle:	Billing Month
Last Changed:	04/19/24				Katie Cunningham	Payment Terms:	Cash in Advance
Invoice Notes:					(646)443-5076	Notarize Invoice:	N
						Requires ANACAB:	N
						Send Electronic Invoice:	N
						Electronic Invoice:	
						Email Address:	

Order Memo: Mark Kanter/Gary Mason

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	M	T	W	T	F	S	S	Total Spots	Rate	\$Total	\$Dropped
1	SC	R-ICCH	N-FXNC	R-R030	04/22/24 04/28/24	1 / 0	1	User	105	DEFAULT	NATIONAL	8 / WK	L N	Y	Y	Y	Y	Y	Y	Y	8.00	86.00	688.00	0.00
					NA/826253/DIRECT/11711348/CHR			Daypart:																
								05:00-09:00																
2	SC	R-ICCH	N-FXNC	R-R030	04/22/24 04/28/24	1 / 0	1	User	105	DEFAULT	NATIONAL	8 / WK	L N	Y	Y	Y	Y	Y	Y	Y	8.00	46.00	368.00	0.00
					NA/826253/DIRECT/11711348/CHR			Daypart:																
								09:00-15:00																
3	SC	R-ICCH	N-FXNC	R-R030	04/22/24 04/28/24	1 / 0	1	User	105	DEFAULT	NATIONAL	8 / WK	L N	Y	Y	Y	Y	Y	Y	Y	8.00	88.00	704.00	0.00
					NA/826253/DIRECT/11711348/CHR			Daypart:																
								15:00-19:00																
4	SC	R-ICCH	N-FXNC	R-R030	04/22/24 04/28/24	1 / 0	1	User	105	DEFAULT	NATIONAL	8 / WK	L N	Y	Y	Y	Y	Y	Y	Y	8.00	119.00	952.00	0.00
					NA/826253/DIRECT/11711348/CHR			Daypart:																
								19:00-24:00																
5	SC	U-WVCS	N-FXNC	R-R030	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	32.00	256.00	0.00
					NA/826253/DIRECT/11711348/CHR			Daypart:																
								09:00-15:00																
6	SC	U-WVCS	N-FXNC	R-R030	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	53.00	424.00	0.00
					NA/826253/DIRECT/11711348/CHR			Daypart:																
								15:00-19:00																
7	SC	U-WVCS	N-FXNC	R-R030	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	69.00	552.00	0.00
					NA/826253/DIRECT/11711348/CHR			Daypart:																
								19:00-24:00																

Order Lines Total	56.00	3,944.00	0.00
Makegoods Totals	0.00	0.00	0.00

Order Contract

Copy Information:

Order Number: 11711348

R030 NA/826253/DIRECT/11711348/CHR	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: 11711348

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	3,944.00	0.00	0.00	0.00	0.00	3,944.00	591.60	335.24	0.00	3,017.16	0.00	3,017.16	56.00	0.00	0.00	56.00
Order Total	3,944.00	0.00	0.00	0.00	0.00	3,944.00	591.60	335.24	0.00	3,017.16	0.00	3,017.16	56.00	0.00	0.00	56.00

Customer Signature: _____

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Customer Requested: ALL
Salesperson Requested: ALL
Sales Office Requested: ALL
Orders Requested: SINGLE 11711348
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 :	\$3,944.00	Spots :	56.00
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:	11711348
Gross Total :	\$3,944.00	Ending Order No:	11711348
Agency Discounts :	\$591.60		
Rep Discounts :	\$335.24		
Other Discounts :	\$0.00		
Net Total :	\$3,017.16		
Prepayments :	\$0.00		
Balance Due :	\$3,017.16		