

# Order Contract

Run Date: Nov 03, 2023 11:03:19

Page 1 of 3

Order Number: 11694661

Order No:	11694661	Package:		Customer:	95812 P_I RIGHT2FARM TEXAS	Sales Office:	SONA National Sales - Central
PO:	DIRECT/ODM	EDI:	Y		PAC (M)	Salesperson:	Z0400W - Kanter, Mark
Contract No:	808563	Ext Order:	DIRECT			Discount:	Cabletime / CTV Discount
Reference No:	MARK KANTER	Ext Client:		Bill Address:	PCA ADVERTISING	Revenue Type:	National-Generic
		Estimate:			11 East 44th St	Invoicing Option:	Individual Retail
Contract Start:	11/06/23	Product:			STE 303	Bill Cycle:	Billing Month
Contract End:	11/12/23				NEW YORK, NY 10017	Payment Terms:	Cash in Advance
Last Changed:	11/03/23				Katie Cunningham	Notarize Invoice:	N
Invoice Notes:					(646)443-5076	Requires ANACAB:	N
						Send Electronic Invoice:	N
						Electronic Invoice	
						Email Address:	

Order Memo: NICK SERRICCHIO

Line	Status	Reg/Ret	Grp/Net	Spot/Rot	Dates	Weeks	No. Of	Purchase	Prt	Inv	Revenue	Qty	Auto Show	M	T	W	T	F	S	S	Total	Rate	\$Total	\$Dropped	
					On / Off	Weeks	Weeks	Time			Type	Type	MK									Spots			
1	AP	R-DMOM	N-FXNC	R-R030	11/06/23 11/12/23	1 / 0	1	User	80	DEFAULT	NATIONAL	2 / WK	L N	Y	Y	Y	Y	Y	Y	Y	Y	2.00	48.00	96.00	0.00
					DIRECT/808563/11694661/ODM		Daypart:				05:00-09:00														
2	AP	R-DMOM	N-FXNC	R-R030	11/06/23 11/12/23	1 / 0	1	User	80	DEFAULT	NATIONAL	2 / WK	L N	Y	Y	Y	Y	Y	Y	Y	Y	2.00	36.00	72.00	0.00
					DIRECT/808563/11694661/ODM		Daypart:				09:00-16:00														
3	AP	R-DMOM	N-FXNC	R-R030	11/06/23 11/12/23	1 / 0	1	User	80	DEFAULT	NATIONAL	1 / WK	L N	Y	Y	Y	Y	Y	Y	Y	Y	1.00	77.00	77.00	0.00
					DIRECT/808563/11694661/ODM		Daypart:				16:00-19:00														
4	AP	R-DMOM	N-FXNC	R-R030	11/06/23 11/12/23	1 / 0	1	User	80	DEFAULT	NATIONAL	1 / WK	L N	Y	Y	Y	Y	Y	Y	Y	Y	1.00	102.00	102.00	0.00
					DIRECT/808563/11694661/ODM		Daypart:				19:00-24:00														
																					<b>Order Lines Total</b>	<b>6.00</b>	<b>347.00</b>	<b>0.00</b>	
																					<b>Makegoods Totals</b>	<b>0.00</b>	<b>0.00</b>		

**Copy Information:**

Order Number: 11694661

R030 DIRECT/808563/11694661/ODM	Tape No.	Class	Length	Weight	Start	Thru	Limitations:
70248943 R2FBURNS30H	----	POL	30	1	11/04/23 00:00:00	11/06/23 23:59:00	Days ( Mon,Tue,Wed,Thur,Fri,Sat,Sun) Time (00:00-24:00)

# Order Contract

## Order Summary :

Order Number: 11694661

### 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
Nov 2023	347.00	0.00	0.00	0.00	0.00	347.00	52.05	29.50	0.00	265.45	0.00	265.45	6.00	0.00	0.00	6.00
<b>Order Total</b>	<b>347.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>347.00</b>	<b>52.05</b>	<b>29.50</b>	<b>0.00</b>	<b>265.45</b>	<b>0.00</b>	<b>265.45</b>	<b>6.00</b>	<b>0.00</b>	<b>0.00</b>	<b>6.00</b>

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

# Order Contract

Run Date: Nov 03, 2023 11:03:19

Customer Requested: ALL  
Salesperson Requested: ALL  
Sales Office Requested: ALL  
Orders Requested: SINGLE 11694661  
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 :	\$347.00	Spots :	6.00
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:	11694661
Gross Total :	\$347.00	Ending Order No:	11694661
Agency Discounts :	\$52.05		
Rep Discounts :	\$29.50		
Other Discounts :	\$0.00		
Net Total :	\$265.45		
Prepayments :	\$0.00		
Balance Due :	\$265.45		