

Order Contract

Run Date: Oct 26, 2023 09:34:58

Page 1 of 3

Order Number: 11693665

Order No:	11693665	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:	807458	Ext Order:	DIRECT			Discount:	Cabletime / CTV Discount
Reference No:	MARK KANTER	Ext Client:		Bill Address:	PCA ADVERTISING	Revenue Type:	National-Generic
		Estimate:	2336		11 East 44th St	Invoicing Option:	Individual Retail
Contract Start:	10/30/23	Product:			STE 303	Bill Cycle:	Billing Month
Contract End:	11/05/23				NEW YORK, NY 10017	Payment Terms:	Cash in Advance
Last Changed:	10/26/23				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	Pty	Inv	Revenue	Qty	Auto Show	M	T	W	T	F	S	S	Total	Rate	\$Total	\$Dropped	
					On / Off	Weeks	Weeks	Time			Type	Type	MK	Inv							Spots				
1	AP	R-DMOM	N-FXNC	R-R022	10/30/23 11/05/23	1 / 0	1	User	80	DEFAULT	NATIONAL	14 / WK	L N	Y	Y	Y	Y	Y	Y	Y	Y	14.00	48.00	672.00	0.00
					2336/807458/DIRECT/11693665/ODM																				
					Daypart: 05:00-09:00																				
2	AP	R-DMOM	N-FXNC	R-R022	10/30/23 11/05/23	1 / 0	1	User	80	DEFAULT	NATIONAL	21 / WK	L N	Y	Y	Y	Y	Y	Y	Y	Y	21.00	36.00	756.00	0.00
					2336/807458/DIRECT/11693665/ODM																				
					Daypart: 09:00-16:00																				
3	AP	R-DMOM	N-FXNC	R-R022	10/30/23 11/05/23	1 / 0	1	User	80	DEFAULT	NATIONAL	7 / WK	L N	Y	Y	Y	Y	Y	Y	Y	Y	7.00	77.00	539.00	0.00
					2336/807458/DIRECT/11693665/ODM																				
					Daypart: 16:00-19:00																				
4	AP	R-DMOM	N-FXNC	R-R022	10/30/23 11/05/23	1 / 0	1	User	80	DEFAULT	NATIONAL	7 / WK	L N	Y	Y	Y	Y	Y	Y	Y	Y	7.00	102.00	714.00	0.00
					2336/807458/DIRECT/11693665/ODM																				
					Daypart: 19:00-24:00																				
											Order Lines Total						49.00	2,681.00	0.00						
											Makegoods Totals						0.00	0.00	0.00						

Copy Information:

Order Number: 11693665

R022	2336/807458/DIRECT/11693665/ODM	Tape No.	Class	Length	Weight	Start	Thru	Limitations:
70248943	R2FBURNS30H	----	POL	30	1	10/30/23 00:00:00	11/05/23 23:59:00	Days (Mon,Tue,Wed,Thur,Fri,Sat,Sun) Time (00:00-24:00)

Order Contract

Order Summary :

Order Number: 11693665

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	2,681.00	0.00	0.00	0.00	0.00	2,681.00	402.15	227.89	0.00	2,050.96	0.00	2,050.96	49.00	0.00	0.00	49.00
Order Total	2,681.00	0.00	0.00	0.00	0.00	2,681.00	402.15	227.89	0.00	2,050.96	0.00	2,050.96	49.00	0.00	0.00	49.00

Customer Signature: _____

Order Contract

Run Date: Oct 26, 2023 09:34:58

Customer Requested: ALL
Salesperson Requested: ALL
Sales Office Requested: ALL
Orders Requested: SINGLE 11693665
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 :	\$2,681.00	Spots :	49.00
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:	11693665
Gross Total :	\$2,681.00	Ending Order No:	11693665
Agency Discounts :	\$402.15		
Rep Discounts :	\$227.89		
Other Discounts :	\$0.00		
Net Total :	\$2,050.96		
Prepayments :	\$0.00		
Balance Due :	\$2,050.96		