

Order Contract

Run Date: Apr 12, 2024 12:37:31

Page 1 of 3

Order Number: 11710541

Order No:	11710541	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:	825600	Ext Order:				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:	04/15/24	Product:			STE 303	Bill Cycle:	Billing Month
Contract End:	04/21/24				NEW YORK, NY 10017	Payment Terms:	Cash in Advance
Last Changed:	04/12/24				Katie Cunningham	Notarize Invoice:	N
Invoice Notes:					(646)443-5076	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-NMX	R-R024	04/15/24 04/21/24	1 / 0	1	User	80	DEFAULT	NATIONAL	8 / WK	L N	Y	Y	Y	Y	Y	Y	Y	8.00	28.25	226.00	0.00
					NA/825600/DIRECT/11710541/CHR			Daypart:																
								05:00-09:00																
2	SC	R-ICCH	N-NMX	R-R024	04/15/24 04/21/24	1 / 0	1	User	80	DEFAULT	NATIONAL	8 / WK	L N	Y	Y	Y	Y	Y	Y	Y	8.00	17.00	136.00	0.00
					NA/825600/DIRECT/11710541/CHR			Daypart:																
								09:00-15:00																
3	SC	R-ICCH	N-NMX	R-R024	04/15/24 04/21/24	1 / 0	1	User	80	DEFAULT	NATIONAL	8 / WK	L N	Y	Y	Y	Y	Y	Y	Y	8.00	26.00	208.00	0.00
					NA/825600/DIRECT/11710541/CHR			Daypart:																
								15:00-19:00																
4	SC	R-ICCH	N-NMX	R-R024	04/15/24 04/21/24	1 / 0	1	User	80	DEFAULT	NATIONAL	8 / WK	L N	Y	Y	Y	Y	Y	Y	Y	8.00	37.50	300.00	0.00
					NA/825600/DIRECT/11710541/CHR			Daypart:																
								19:00-24:00																
5	SC	U-WVCS	N-NMX	R-R024	04/15/24 04/21/24	1 / 0	1	User	40	DEFAULT	NATIONAL	8 / WK	L N	Y	Y	Y	Y	Y	Y	Y	8.00	10.25	82.00	0.00
					NA/825600/DIRECT/11710541/CHR			Daypart:																
								09:00-15:00																
6	SC	U-WVCS	N-NMX	R-R024	04/15/24 04/21/24	1 / 0	1	User	40	DEFAULT	NATIONAL	8 / WK	L N	Y	Y	Y	Y	Y	Y	Y	8.00	17.00	136.00	0.00
					NA/825600/DIRECT/11710541/CHR			Daypart:																
								15:00-19:00																
7	SC	U-WVCS	N-NMX	R-R024	04/15/24 04/21/24	1 / 0	1	User	40	DEFAULT	NATIONAL	8 / WK	L N	Y	Y	Y	Y	Y	Y	Y	8.00	22.25	178.00	0.00
					NA/825600/DIRECT/11710541/CHR			Daypart:																
								19:00-24:00																

Order Lines Total	56.00	1,266.00	0.00
Makegoods Totals	0.00	0.00	0.00

Order Contract

Copy Information:

Order Number: 11710541

R024 NA/825600/DIRECT/11710541/CHR	Tape No.	Class	Length	Weight	Start	Thru	Limitations:
70266021 BCMC2402H	----	NONE	30	1	04/15/24 00:00:00	04/21/24 23:59:00	Days (Mon,Tue,Wed,Thur,Fri,Sat,Sun) Time (00:00-24:00)

Order Summary :

Order Number: 11710541

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	1,266.00	0.00	0.00	0.00	0.00	1,266.00	189.90	107.61	0.00	968.49	0.00	968.49	56.00	0.00	0.00	56.00
Order Total	1,266.00	0.00	0.00	0.00	0.00	1,266.00	189.90	107.61	0.00	968.49	0.00	968.49	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 11710541
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 :	\$1,266.00	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:	11710541
Gross Total :	\$1,266.00	Ending Order No:	11710541
Agency Discounts :	\$189.90		
Rep Discounts :	\$107.61		
Other Discounts :	\$0.00		
Net Total :	\$968.49		
Prepayments :	\$0.00		
Balance Due :	\$968.49		