

Order Contract

Run Date: May 03, 2024 16:34:14

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Order Number: 11712767

Order No:	11712767	Package:		Customer:	96060 P_R ALouderback TX	Sales Office:	SONA National Sales - Central
PO:	DIRECT/SNT	EDI:	Y		House Dist 30 (M)	Salesperson:	Z0400W - Kanter, Mark
Contract No:	827616	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:	05/03/24	Product:			STE 303	Bill Cycle:	Billing Month
Contract End:	05/11/24				NEW YORK, NY 10017	Payment Terms:	Cash in Advance
Last Changed:	05/02/24				Katie Cunningham	Notarize Invoice:	N
Invoice Notes:					(646)443-5076	Requires ANACAB:	N
						Send Electronic Invoice:	N
						Electronic Invoice	
						Email Address:	

Order Memo: Tommy Cunningham

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	U-TXDR	N-FXNC	R-R012	05/03/24 05/05/24	1 / 0	1	User	100	DEFAULT	NATIONAL	6 / WK	L N	N	N	N	N	Y	Y	Y	6.00	19.00	114.00	0.00
					DIRECT/827616/11712767/SNT			Daypart: 05:00-09:00																
2	SC	U-TXDR	N-FXNC	R-R012	05/06/24 05/11/24	1 / 0	1	User	100	DEFAULT	NATIONAL	12 / WK	L N	Y	Y	Y	Y	Y	Y	N	12.00	19.00	228.00	0.00
					DIRECT/827616/11712767/SNT			Daypart: 05:00-09:00																
3	SC	U-TXDR	N-FXNC	R-R012	05/03/24 05/05/24	1 / 0	1	User	100	DEFAULT	NATIONAL	9 / WK	L N	N	N	N	N	Y	Y	Y	9.00	15.00	135.00	0.00
					DIRECT/827616/11712767/SNT			Daypart: 09:00-15:00																
4	SC	U-TXDR	N-FXNC	R-R012	05/06/24 05/11/24	1 / 0	1	User	100	DEFAULT	NATIONAL	18 / WK	L N	Y	Y	Y	Y	Y	Y	N	18.00	15.00	270.00	0.00
					DIRECT/827616/11712767/SNT			Daypart: 09:00-15:00																
5	SC	U-TXDR	N-FXNC	R-R012	05/03/24 05/05/24	1 / 0	1	User	100	DEFAULT	NATIONAL	6 / WK	L N	N	N	N	N	Y	Y	Y	6.00	31.00	186.00	0.00
					DIRECT/827616/11712767/SNT			Daypart: 15:00-19:00																
6	SC	U-TXDR	N-FXNC	R-R012	05/06/24 05/11/24	1 / 0	1	User	100	DEFAULT	NATIONAL	12 / WK	L N	Y	Y	Y	Y	Y	Y	N	12.00	31.00	372.00	0.00
					DIRECT/827616/11712767/SNT			Daypart: 15:00-19:00																
7	SC	U-TXDR	N-FXNC	R-R012	05/03/24 05/05/24	1 / 0	1	User	100	DEFAULT	NATIONAL	6 / WK	L N	N	N	N	N	Y	Y	Y	6.00	43.00	258.00	0.00
					DIRECT/827616/11712767/SNT			Daypart: 19:00-24:00																
8	SC	U-TXDR	N-FXNC	R-R012	05/06/24 05/11/24	1 / 0	1	User	100	DEFAULT	NATIONAL	12 / WK	L N	Y	Y	Y	Y	Y	Y	N	12.00	43.00	516.00	0.00
					DIRECT/827616/11712767/SNT			Daypart: 19:00-24:00																
Order Lines Total																					81.00	2,079.00	0.00	
Makegoods Totals																					0.00	0.00	0.00	

Order Contract

Copy Information:

Order Number: 11712767

R012 DIRECT/827616/11712767/SNT

70268761 AJSLOUD0H

Tape No. ----

Class POL

Length 30

Weight 1

Start 05/03/24 00:00:00

Thru

05/11/24 23:59:00

Limitations:

Days (Mon,Tue,Wed,Thur,Fri,Sat,Sun)
Time (00:00-24:00)

Order Summary :

Order Number: 11712767

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
May 2024	2,079.00	0.00	0.00	0.00	0.00	2,079.00	311.85	176.72	0.00	1,590.43	0.00	1,590.43	81.00	0.00	0.00	81.00
Order Total	2,079.00	0.00	0.00	0.00	0.00	2,079.00	311.85	176.72	0.00	1,590.43	0.00	1,590.43	81.00	0.00	0.00	81.00

Customer Signature: _____

Order Contract

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Customer Requested: ALL
Salesperson Requested: ALL
Sales Office Requested: ALL
Orders Requested: SINGLE 11712767
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 :	\$2,079.00	Spots :	81.00
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:	11712767
Gross Total :	\$2,079.00	Ending Order No:	11712767
Agency Discounts :	\$311.85		
Rep Discounts :	\$176.72		
Other Discounts :	\$0.00		
Net Total :	\$1,590.43		
Prepayments :	\$0.00		
Balance Due :	\$1,590.43		