

# Order Contract

Run Date: Jul 12, 2022 10:55:02

Page 1 of 3

Order Number: 11127415

Order No:	11127415	Package:	Customer:	JP21101 POL Schwab for SOS	Sales Office:	JOP Joplin Sales Office
PO:	63013944 2856	EDI:	Y	AMP Jop	Salesperson:	PH Political JOP
Contract No:	11127415	Ext Order:	63013944		Discount:	Agency 15 Rep Firm 18.75
Reference No:	4K1 L6 3	Ext Client:	8337 Pittsburg, KS	Bill Address:	Revenue Type:	National Political
		Estimate:	2856	400 Broadacres Drive	Invoicing Option:	Individual Retail
Contract Start:	07/11/22	Product:	CANDIDAT	Bloomfield, NJ 07003	Bill Cycle:	Billing Month
Contract End:	07/24/22				Payment Terms:	Net 30 Days
Last Changed:	07/12/22			(781)309-2200	Notarize Invoice:	N
Invoice Notes:	<div style="border: 1px solid black; padding: 5px; display: inline-block;">                     I have reviewed the order and import data in Eclipse. I agree it is complete and accurate.                     <span style="font-size: 2em; color: blue; font-weight: bold; vertical-align: middle; margin-left: 10px;">AS</span> </div>				Requires ANACAB:	N
					Send Electronic Invoice:	N
					Electronic Invoice:	
					Email Address:	

Order Memo: 305 897 2856 Tue-Mon Week  
Make Good Policy: Approval Required

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 Inv	M	T	W	T	F	S	S	Total Spots	Rate	\$Total	\$Dropped	
1	SC	U-PITT	N-FXNC	R-R006 11127415	07/11/22 07/17/22	1 / 0	1	User Daypart: 06:00-17:00	28	DEFAULT	NAPOL	13 / ODR	L N	N	Y	Y	Y	Y	Y	Y	Y	13.00	7.00	91.00	0.00
2	SC	U-PITT	N-FXNC	R-R006 11127415	07/18/22 07/24/22	1 / 0	1	User Daypart: 06:00-17:00	28	DEFAULT	NAPOL	2 / ODR	L N	Y	N	N	N	N	N	N	N	2.00	7.00	14.00	0.00
3	SC	U-PITT	N-FXNC	R-R006 11127415	07/11/22 07/17/22	1 / 0	1	User Daypart: 17:00-23:00	28	DEFAULT	NAPOL	13 / ODR	L N	N	Y	Y	Y	Y	Y	Y	Y	13.00	9.00	117.00	0.00
4	SC	U-PITT	N-FXNC	R-R006 11127415	07/18/22 07/24/22	1 / 0	1	User Daypart: 17:00-23:00	28	DEFAULT	NAPOL	2 / ODR	L N	Y	N	N	N	N	N	N	N	2.00	9.00	18.00	0.00
5	AP	U-PITT	N-FXNC	R-R006 11127415	07/11/22 07/17/22	1 / 0	1	User Daypart: 06:00-24:00	28	DEFAULT	NAPOL	1 / WK	L N	N	N	Y	Y	Y	Y	Y	Y	1.00	7.00	7.00	0.00
<b>Order Lines Total</b>																					<b>31.00</b>	<b>247.00</b>	<b>0.00</b>		
<b>Makegoods Totals</b>																					<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		

**Copy Information:**

Order Number: 11127415

R006 11127415

JP10169572 06\_28\_22  
Schwab2022 30sec  
Broadcastv2

Tape No.	Class	Length	Weight	Start	Thru
---	NONE	30	1	07/11/22 00:00:00	07/18/22 23:59:00

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

# Order Contract

**Order Summary :**

Order Number: 11127415

**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
Jul 2022	247.00	0.00	0.00	0.00	0.00	247.00	37.05	39.37	0.00	170.58	0.00	170.58	31.00	0.00	0.00	31.00
<b>Order Total</b>	<b>247.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>247.00</b>	<b>37.05</b>	<b>39.37</b>	<b>0.00</b>	<b>170.58</b>	<b>0.00</b>	<b>170.58</b>	<b>31.00</b>	<b>0.00</b>	<b>0.00</b>	<b>31.00</b>

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

# Order Contract

Run Date: Jul 12, 2022 10:55:02

Customer Requested: ALL  
Salesperson Requested: ALL  
Sales Office Requested: ALL  
Orders Requested: SINGLE 11127415  
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: INTERNAL CONFIRMATION  
Show Makegood Lines: Yes

## REPORT SUMMARY:

### Report Totals:

Line Charges : \$247.00  
Dropped Totals : 0.00  
Makegood Charges : \$0.00  
Misc Time Charges : \$0.00  
Misc Other Charges : \$0.00  
Gross Total : \$247.00  
Agency Discounts : \$37.05  
Rep Discounts : \$39.37  
Other Discounts : \$0.00  
Net Total : \$170.58  
Prepayments : \$0.00  
Balance Due : \$170.58

Spots : 31.00  
Make Good Spots : 0.00  
Total Orders : 1.00

Starting Order No: 11127415  
Ending Order No: 11127415

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