

Account Number: 78772 Contract: 401794  
Account Name: PROP 418

Air Dates: 9/28/18-10/14/18  
Salesperson: Jeff Oravits  
Account Telephone:  
Agency Buyer:  
Agency Telephone:  
Agency Fax:

lincoln strategic

Date Range	Dayparting	Len	Rate	Mon	Tue	Wed	Thu	Fri	Sat	Sun	WeeksOn	WkUnit	TotlUnit	TotalAmt	
A 9/29/18- 9/30/18	6:00a- 7:00p	60s	\$15.00/spt						-	2	2	All	4	4	\$60.00
A 10/06/18-10/14/18	6:00a- 7:00p	60s	\$15.00/spt	-	-	-	-	-	-	2	2	All	4	8	\$120.00
B 10/02/18-10/11/18	6:00a- 7:00p	60s	\$15.00/spt	-	2	-	2	-	-	-	All	4	8	\$120.00	
C 10/02/18-10/11/18	9:00a-12:00p	60s	\$30.00/spt	-	1	-	1	-	-	-	All	2	4	\$120.00	
D 9/28/18- 9/28/18	3:00p- 5:00p	60s	\$30.00/spt					1	-	-	All	1	1	\$30.00	
D 10/01/18-10/12/18	3:00p- 5:00p	60s	\$30.00/spt	1	-	1	-	1	-	-	All	3	6	\$180.00	

CONTRACT TOTAL: \$630.00 31 Units  
Minus 15.00% commission: -\$94.50  
NET BEFORE Sales Tax: \$535.50  
Plus 2.0510% Sales T: +\$10.98  
NET AMOUNT DUE: \$546.48

Month	Units	Total	Commission	Sales T	Net	Month	Units	Total	Commission	Sales T	Net
Sep18	5	\$90.00	-13.50	+1.57	\$78.07	Oct18	26	\$540.00	-81.00	+9.41	\$468.41