

Account Number: 22672 Contract: 401816
 Account Name: BOB THORPE FOR LD6

Air Dates: 10/17/18-11/6/18
 Salesperson: Jeff Oravits
 Account Telephone: 928-310-8811
 Agency Buyer:
 Agency Telephone:
 Agency Fax:

JEFF ORAVITS
 BOB THORPE FOR LD6

PREPAY

Date Range	Dayparting	Len	Rate	Mon	Tue	Wed	Thu	Fri	Sat	Sun	WeeksOn	WkUnit	TotlUnit	TotalAmt
A 10/17/18-10/19/18	9:00a-12:00p	60s	\$18.00/spt			3	3	3	-	-	All	9	9	\$162.00
A 10/22/18-11/02/18	9:00a-12:00p	60s	\$18.00/spt	3	3	3	3	3	-	-	All	15	30	\$540.00
A 11/05/18-11/06/18	9:00a-12:00p	60s	\$18.00/spt	3	3						All	6	6	\$108.00
B 10/17/18-10/19/18	12:00p- 3:00p	60s	\$18.00/spt			1	1	1	-	-	All	3	3	\$54.00
B 10/23/18-11/02/18	12:00p- 3:00p	60s	\$18.00/spt	-	1	1	2	2	-	-	All	6	12	\$216.00
B 11/05/18-11/06/18	12:00p- 3:00p	60s	\$18.00/spt	1	1						All	2	2	\$36.00
C 10/17/18-10/19/18	3:00p- 5:00p	60s	\$18.00/spt			2	1	2	-	-	All	5	5	\$90.00
C 10/22/18-11/02/18	3:00p- 5:00p	60s	\$18.00/spt	2	1	2	1	2	-	-	All	8	16	\$288.00
C 11/05/18-11/06/18	3:00p- 5:00p	60s	\$18.00/spt	2	2						All	4	4	\$72.00
D 10/17/18-10/19/18	5:00p- 8:00p	60s	\$12.00/spt			1	1	1	-	-	All	3	3	\$36.00
D 10/23/18-11/02/18	5:00p- 8:00p	60s	\$12.00/spt	-	1	1	1	1	-	-	All	4	8	\$96.00
D 11/05/18-11/05/18	5:00p- 8:00p	60s	\$12.00/spt	1	-						All	1	1	\$12.00

CONTRACT TOTAL: \$1,710.00 99 Units
 Plus 2.0510% Sales T: +\$35.07
 NET AMOUNT DUE: \$1,745.07

Month	Units	Total	Sales T	Net	Month	Units	Total	Sales T	Net
Oct18	71	\$1,224.00	+25.10	\$1,249.10	Nov18	28	\$486.00	+9.97	\$495.97