

Contract number:	32731	Order Date:	09/23/18
Product Descr:	KEITH WOFFORD FOR NY AG 2018	Valid from:	10/22/18
Advertiser	5756 KEITH WOFFORD FOR NY AG	thru:	11/11/18
Agency:	609 BRABENDER COX	Gross billing?	n
Rep Firm:	34 KATZ TELEVISION GROUP	Affidavit?	y
Bill to:	BRABENDER COX	Exact times?	y
	108 SOUTH STREET	Notarized script?	n
	3RD FL MARKET STATION	Co-op invoice?	n
	LEESBURG VA 20175	Number of inv copies:	1
		Cust ordr#:	63/72/317
Acct Exec:	113 MARY REED	Agency commission:	dflt
Class:	cm commercial matter	Rep firm commissn:	dflt
Terms:	3 NET 10 DAYS	A/E commission:	0.00
Billing	1 END OF FLIGHT	Revision number:	
Billing	15 BILL END OF FLIGHT	Revision date:	

Page	Run Dates From Thru	Run Times or Daypart	Qty /Wk	----- Valid -----	Qty/Day	-----	Lngh	Rate	Chnl				
				Mon	Tue	Wed	Thu	Fri	Sat	Sun			
1	10/22/18 11/05/18	10a-10:11a	1	0	0	1	0	0	0	0	0:30	45.00	1
2	10/22/18 11/04/18	9a-10a	0	0	0	0	0	0	0	1	0:30	75.00	1
3	10/22/18 11/05/18	12:30p- 1p	1	0	1	0	1	0	0	0	0:30	10.00	1
4	10/22/18 11/01/18	7p- 8p	0	1	0	1	0	0	0	0	0:30	15.00	1
5	11/05/18 11/05/18	7p- 8p	1	0	0	0	0	0	0	0	0:30	15.00	1
6	10/22/18 11/05/18	11:07p-11:33p	1	0	1	0	1	0	0	0	0:30	10.00	1
7	10/30/18 11/05/18	11:33p-12:02x	1	1	0	1	0	0	0	0	0:30	5.00	1
8	10/22/18 11/05/18	8p- 9p	1	0	0	0	0	0	0	0	0:30	150.00	1

Billing Projection

October	November
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20/ 660.00	12/ 395.00

Total spots: 32 Gross: 1055.00 Net: 896.75