Date: 12/10/13

Sales Order

Stations:	WLST-FM, WS	FQ-FM		Buyer:		
				Tax Schedule:		
Contract#:			611853	Agency Commission %: 0		
Start Date:	12/09/13	End Date:	12/20/13	Billing Cycle: Calendar		
Revenue Ty	pe: Local Direct		Type: Cash	Salesperson: 6235dfi1	Comm %:	(
Advertiser:	COUGAR COU	NTRY BUSI ASSC	C	Makegood Policy: Within Contract	ct Dates	
Address:	PO BOX 38					
City:	COLEMAN	State: WIZip:	54112			
Product Nar	me: CHRISTMAS	2014				
Competitive	Code: *None					

WLST-FM

No	DATES		Alt	TIMES		LEN	DISTRIBUTION									RATE	TOTALS		PTY
INO	START	END	wks	START	END	LEIN	М	Т	W	Т	F	SA	SU	Per Wk	D/W	NAIE	SPOTS	\$\$	
1	12/07/13	12/16/13		6:00 AM	7:00 PM	30	3		3	3		3		12	D	12.50	0	0.00	3
	=== CANCELED ===																		
2	12/17/13	12/17/13		6:00 AM	7:00 PM	30		2						2	D	12.50	0	0.00	3
	=== CANCELED ===																		
3	12/09/13	12/20/13		6:00 AM	7:00 PM	30	2	2	2	2	2			10	D	12.50	20	250.00	3

TOTAL GROSS \$250.00, NET \$250.00

WSFQ-FM

No	DATES		Alt	TIMES		LEN	DISTRIBUTION									RATE	TOTALS		PTY
INC	START	END	wks	START	END	LEIN	М	Т	W	Т	F	SA	SU	Per Wk	D/W	NAIL	SPOTS	\$\$	
1	12/07/13	12/16/13		6:00 AM	7:00 PM	30	3		3	3		3		12	D	0.00	0	0.00	3
	=== CANCELED ===																		
2	12/17/13	12/17/13		6:00 AM	7:00 PM	30		2						2	D	0.00	0	0.00	3
	=== CANCELED ===																		
3	12/09/13	12/20/13		6:00 AM	7:00 PM	30	2	2	2	2	2			10	D	0.00	20	0.00	3

TOTAL GROSS \$0.00, NET \$0.00

Billing Projections: By Month

Dec 13
CA 250.00
ST 250.00

Date: 12/10/13

✓ Print Spot Prices	TOTAL	SPOTS		40
	GROSS	STOTAL \$		250.00
	ADJUS'	TED SPOTS)	40
	ADJUS'	TED TOTAL	\$	
	APPRO	VE DECLI	NE	
			General Manager	
			Sales Manager	
			National Sales Manager	
			Administrator	