

INSIGHT PUBLIC AFFAIRS PROGRAM

&

**CONTRACTS FOR
NON-PROFIT IN KIND ADVERTISING
2014**

INSIGHT PUBLIC AFFAIRS PROGRAM 2013-2014
WCKM FM/WCQL FM/WWSC AM

SUN JAN 5TH: GLENS FALLS 5TH WARD COUNCILMAN JAMES CLARK ON HIS EXPERIENCE IN CITY HALL AND HIS VISION FOR THE CITY

SUN JAN 12TH: KIM COOK, PRESIDENT OF THE OPEN DOOR SOUP KITCHEN ON ITS OPENING A CODE BLUE SHELTER IN GLENS FALLS

SUN JAN 19TH: NEW QUEENSBURY TOWN SUPERVISOR JOHN STROUGH OUTLINES HIS GOALS AS THE FIRST DEMOCRAT IN THAT SEAT IN RECENT MEMORY

SUN JAN 26TH: STATE SENATOR BETTY LITTLE OF QUEENSBURY WITH A REVIEW OF THE UPCOMING LEGISLATIVE SESSION

SUN FEB 2ND: WARREN COUNTY ECONOMIC DEVELOPMENT CORP PRESIDENT EDWARD BARTHOLOMEW ON HIS WIDER RESPONSIBILITIES

SUN FEB 9TH: MOREAU TOWN SUPERVISOR PRESTON JENKINS DISCUSSES THE MOVE TO THE NEW TOWN HALL AND THE PLAN TO EXTEND SEWER SERVICE DOWN RTE

9

SUN FEB 16TH: NANCY NICHOLS OF THE LAKE GEORGE WINTER CARNIVAL COMMITTEE DESCRIBING THIS YEAR'S EVENTS

SUN FEB 23RD: US SENATOR CHARLES SCHUMER'S VISIT TO GLENS FALLS TO ANNOUNCE HE WILL PUSH FOR

MORE BROWNFIELD CLEANUP FUNDS FOR THE CITY

SUN MAR 2ND: WASHINGTON COUNTY SHERIFF JEFF MURPHY WITH UPDATES ON HIS COMMUNITY POLICING PLAN IS WORKING AND HOW HIS DEPT IS DEALING WITH INCREASED DRUG TRAFFICKING

SUN MAR 9TH: SUNY ADIRONDACK PRESIDENT KRISTINE DUFFY ON CURRENT ENROLLMENT..THE IMPACT OF NEW DORMITORY HOUSING AND HER UPCOMING INAUGURATION

SUN MAR 16TH: 113TH DISTRICT STATE ASSEMBLYMAN DAN STEC LOOKS BACK AT HIS FRESHMAN YEAR AND THE CURRENT STATE BUDGET PROCESS

SUN MAR 23RD: MAJOR DAVID DEAN OF THE GREATER GLENS FALLS SALVATION ARMY ON ITS MOVE TO THE FORMER ST ALPHONSUS CHURCH PROPERTY ON BROAD ST IN GLENS FALLS

SUN MAR 30TH: HUDSON FALLS SCHOOL SUPERINTENDENT MARK DOODY TALKS ABOUT THE CHALLENGING BUDGET PROCESS FOR THE COMING SCHOOL YEAR.

SUN APR 6TH: GLENS FALLS SCHOOL SUPERINTENDENT PAUL JENKINS DISCUSSES STEPS BEING TAKEN TO CLOSE AN OVER MILLION DOLLAR BUDGET GAP

SUN APR 13TH: QUEENSBURY SCHOOL SUPERINTENDENT DOUG HUNTLEY GIVES HIS OPINIONS ON THE STATE GAP ELMINATION ADJUSTMENT AND WHAT ITS' COSTING TAXPAYERS

INSIGHT PUBLIC AFFAIRS PROGRAM 2014
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**SUN MAY 4TH: DAVID SAFFER, EXEC DIR OF THE COUNCIL
FOR PREVENTION IN HUDSON FALLS,
DISCUSSES THE DANGERS OF UNDERAGE
DRINKING & DRUGS DURING PROM SEASON**

**SUN MAY 11TH: WALT LENDER, EXEC DIR OF THE LAKE
GEORGE ASSN, DISCUSSES THE MANDATORY
BOAT INSPECTION PROGRAM ON THE LAKE**

**SUN MAY 18TH: PETER AUST, PRES AND CEO OF THE
ADIRONDACK REGIONAL CHAMBER OF
COMMERCE ON THE REGIONAL ECONOMY**

**SUN MAY 25TH: LAKE GEORGE WATERKEEPER CHRIS
NAVITSKY ON THE BATTLE AGAINST
AQUATIC INVASIVE SPECIES IN THE LAKE**

**SUN JUNE 1ST: LAKE GEORGE VILLAGE MAYOR ROBERT
BLAIS ON THE SUMMER TOURIST SEASON,
THE LOCAL COALITION FIGHTING AQUATIC
INVASIVE SPECIES AND THE BOAT
INSPECTION PROGRAM**

**SUN JUNE 8TH: DAVE WICK, EXEC DIR OF THE LAKE GEORGE
PARK COMMN OUTLINES ITS MISSION TO
PROTECT THE LAKE..AND THE NEW
BOAT INSPECTION PROGRAM**

**SUN JUNE 15TH: MAJOR DAVID DEAN OF THE GREATER
GLENS FALLS SALVATION ARMY ON ITS'
MOVE TO A NEW HEADQUARTERS AND HOW
IT WILL BETTER SERVE THE NEEDY**

**SUN JUNE 22ND: WARREN COUNTY DISTRICT ATTORNEY
KATE HOGAM TALKS ABOUT A NEW**

PROGRAM TO PREVENT CHILD ABUSE

**SUN JUNE 29TH: STATE SENATOR BETTY LITTLE ON THE
RECENT LEGISLATIVE SESSION AND GOV
ANDREW CUOMO'S EFFORTS TO BOOST
THE UPSTATE ECONOMY**

**SUN JULY 6TH: GLENS FALLS BUSINESS AND TOURISM
DIRECTOR AMY COLLINS WITH AN UPDATE
ON ECONOMIC DEVELOPMENT IN THE CITY**

**SUN JULY 13TH: WARREN COUNTY ECONOMIC DEVELOPMENT
PRESIDENT EDWARD BARTHOLOMEW JR
DISCUSSES HIS EFFORTS ON THE COUNTY
LEVEL**

**SUN JULY 20TH: GUEST CANCELLATION, REPLAY JUN 1ST
PROGRAM**

**SUN JULY 27TH: HUDSON FALLS SCHOOL SUPERINTENDENT
MARK DOODY EXPLAINS HIS DECISION TO
RETIRE**

SUN AUG 3RD: GUEST ILL..REPLAY JULY 6th PGM

**SUN AUG 10TH: WARREN COUNTY VETERANS' SERVICES
DIRECTOR DENISE DIRESTA OUTLINES
THE MANY PROGRAMS AVAILABLE FOR
VETERANS AND AN UPCOMING OPEN
HOUSE**

**SUN AUG 17TH: GLENS FALLS POLICE CHIEF WILLIAM VALENZA
REFLECTS ON HIS CAREER AND DECISION TO
RETIRE AT THE END OF THE YEAR**

**SUN AUG 24th: KIM COOK OF THE OPEN DOOR MISSION
UPDATES PLANS TO FIND A PERMANENT
CODE BLUE SHELTER THIS WINTER AND**

THE SUCCESS OF THE SOUP KITCHEN

SUN AUG 31st: ENCORE OF AUG 17 PGM

**SUN SEPT 7th: REBECCA SMITH OF THE GLENS FALLS
HOSPITAL SMOKING CESSATION
PROGRAM DESCRIBES TOOLS AVAILABLE
TO HELP SMOKERS KICK THE HABIT**

**SUN SEPT 14th: MARK DONAHUE, PRESIDENT OF THE
ADIRONDACK BALLOON FESTIVAL..
REVIEWS THE SCHEDULED FOR THE
42nd ANNUAL EVENT**

**SUN SEPT 21st: RACHEL GARTNER OF THE DOMESTIC
VIOLENCE PROJECT OF WARREN AND
WASHINGTON COUNTIES DISCUSSES
PROGRAMS AVAILABLE FOR VICTIMS**

**SUN SEPT 28TH: GLENS FALLS FIFTH WARD
COUNCILMAN JAMES CLARK ON THE
UPCOMING SALE OF THE GLENS FALLS
CIVIC CENTER**

**SUN OCT 5TH: MATT FUNICIELLO, THE GREEN PARTY
CANDIDATE FOR THE 21st DISTRICT
CONGRESSIONAL SEAT, OUTLINES HIS
PLATFORM**

**SUN OCT 12th: GLENS FALLS BUSINESS AND TOURISM
DIRECTOR AMY COLLINS ON THE FALL
NY SPECIAL OLYMICS GAMES**

**SUN OCT 19th: WARREN COUNTY REPUBLICAN ELECTIONS
COMMISSIONER MARY BETH CASEY REVIEWS
REQUIREMENTS FOR VOTING IN THE
GENERAL ELECTION NOV 4TH**

**SUN OCT: 26TH: BARBARA SWEET OF THE TRI-COUNTY
UNITED WAY AND MARK DONOHUE OF
C-W-I ANNOUNCE PLANS FOR THE FIRST
EVER STUFF A BUS FOOD DRIVE**

**SUN NOV 2nd: ELISE STEFANIK, REPUBLICAN, CONSERVATIVE
& INDEPENDENCE CANDIDATE FOR THE 21st
DISTRICT CONGRESSIONAL SEAT, DISCUSSES
THE ISSUES**

**SUN DEC 23: MARK GRIFFIN OF THE HOUSE OF GRACE OF THE
ADIRONDACKS HOSPICE HOME ON HAVING TO
CLOSE..ITS MARKETING DIRECTOR ARRESTED FOR
STEALING \$26,000 AND PLANS TO REOPEN IN
2013.**

**SUN DEC 30: GLENS FALLS POLICE CHIEF WILL VALENZA DISCUSSES
MERGING DISPATCHERS WITH WARREN
COUNTY..CALLS TO CLOSE BARS EARLIER..AND
CONSOLIDATING POLICE SERVICES WITH THE
COUNTY.**

Sales Order

Stations: WCKM-FM, WCQL-FM Buyer: _____
 Contract Name: GALA PARTY WINTER CARNIVAL Tax Schedule: _____ (None)
 Contract#: 1841900268 Agency Commission %: 0
 Start Date: 1/19/14 End Date: 1/22/14 Billing Cycle: Standard
 Revenue Type: LOCAL DIRECT SALES Type: Cash Salesperson: 4774pclo Comm %: 0
 Advertiser: LAKE GEORGE WINTER CARNIVAL Makegood Policy: Within Contract Dates
 Address: C/O LINDA DUFFY
 P.O. BOX 663
 City: LAKE GEORGE State: NY Zip: 12845
 Product Name: _____
 Competitive Code: Festivals

WCKM-FM

No	DATES		Alt wks	TIMES		LEN	DISTRIBUTION										RATE	TOTALS		PTY
	START	END		START	END		M	T	W	T	F	SA	SU	Per Wk	D/W	SPOTS		\$\$		
1	1/19/14	1/22/14		6:00 AM	8:00 PM	60	5	5	5					5	20	D	0.00	20	0.00	4

TOTAL GROSS \$0.00, NET \$0.00

WCQL-FM

No	DATES		Alt wks	TIMES		LEN	DISTRIBUTION										RATE	TOTALS		PTY
	START	END		START	END		M	T	W	T	F	SA	SU	Per Wk	D/W	SPOTS		\$\$		
1	1/19/14	1/22/14		6:00 AM	8:00 PM	60	5	5	5					5	20	D	0.00	20	0.00	4

TOTAL GROSS \$0.00, NET \$0.00

Billing Projections: By Month

	Jan 14
CA	0.00
ST	0.00

Print Spot Prices

Notes to Traffic: HAS ALREADY BEEN BILLED

TOTAL SPOTS 40
 GROSS TOTAL \$ 0.00
 ADJUSTED SPOTS 40
 ADJUSTED TOTAL \$ 0.00

APPROVE DECLINE

- 4774msch, 01/15/14 @10:52AM
- General Manager
- National Sales Manager
- Local Sales Manager

Sales Order

Stations: WCKM-FM, WCQL-FM, WWSC-AM Buyer: _____
 Contract Name: **PROMO WOOD SHOW-01** Tax Schedule: _____ (None)
 Contract#: 1841900257 Agency Commission %: 0
 Start Date: 1/11/14 End Date: 3/07/14 Billing Cycle: Standard
 Revenue Type: LOCAL DIRECT SALES Type: Cash Salesperson: 4774pclo Comm %: 0
 Advertiser: REGIONAL RADIO GROUP Makegood Policy: Within Contract Dates
 Address: 128 Glen St
 City: Glens Falls State: NY Zip: 12801
 Product Name: _____
 Competitive Code: Promo/psa

WCKM-FM

No	DATES		Alt wks	TIMES		LEN	DISTRIBUTION								RATE	TOTALS		PTY	
	START	END		START	END		M	T	W	T	F	SA	SU	Per Wk		D/W	SPOTS		\$\$
1	1/11/14	3/07/14		12:00 AM	12:00 AM	60	10	10	10	10	10	10	10	70	D	0.00	560	0.00	5

TOTAL GROSS \$0.00, NET \$0.00

WCQL-FM

No	DATES		Alt wks	TIMES		LEN	DISTRIBUTION								RATE	TOTALS		PTY	
	START	END		START	END		M	T	W	T	F	SA	SU	Per Wk		D/W	SPOTS		\$\$
1	1/11/14	3/07/14		12:00 AM	12:00 AM	60	10	10	10	10	10	10	10	70	D	0.00	560	0.00	5

TOTAL GROSS \$0.00, NET \$0.00

WWSC-AM

No	DATES		Alt wks	TIMES		LEN	DISTRIBUTION								RATE	TOTALS		PTY	
	START	END		START	END		M	T	W	T	F	SA	SU	Per Wk		D/W	SPOTS		\$\$
1	1/11/14	3/07/14		12:00 AM	12:00 AM	60	10	10	10	10	10	10	10	70	D	0.00	560	0.00	5

TOTAL GROSS \$0.00, NET \$0.00

Billing Projections: By Month

	Jan 14	Feb 14	Mar 14
CA	0.00	0.00	0.00
ST	0.00	0.00	0.00

Sales Order

Stations: WCKM-FM, WCQL-FM Buyer: _____
 Contract Name: CQ AND CK REMOTE Tax Schedule: _____ (None)
 Contract#: 1841900269 Agency Commission %: 0
 Start Date: 1/27/14 End Date: 2/19/14 Billing Cycle: Standard
 Revenue Type: LOCAL DIRECT SALES Type: Cash Salesperson: 4774pclo Comm %: 0
 Advertiser: LAKE GEORGE WINTER CARNIVAL Makegood Policy: Within Contract Dates
 Address: C/O LINDA DUFFY
 P.O. BOX 663
 City: LAKE GEORGE State: NY Zip: 12845
 Product Name: _____
 Competitive Code: Festivals

WCKM-FM

No	DATES		Alt wks	TIMES		LEN	DISTRIBUTION								RATE	TOTALS		PTY		
	START	END		START	END		M	T	W	T	F	SA	SU	Per Wk		D/W	SPOTS		\$\$	
1	1/27/14	2/19/14		6:00 AM	8:00 PM	60	5	5	5						15	D	0.00	60	0.00	3
2	1/27/14	1/31/14		6:00 AM	12:00 AM	30	5	5	5	5					25	D	0.00	25	0.00	5
REMOTE PROMO																				
3	2/01/14	2/01/14		12:00 PM	2:00 PM	90							6		6	D	0.00	6	0.00	5

TOTAL GROSS \$0.00, NET \$0.00

WCQL-FM

No	DATES		Alt wks	TIMES		LEN	DISTRIBUTION								RATE	TOTALS		PTY		
	START	END		START	END		M	T	W	T	F	SA	SU	Per Wk		D/W	SPOTS		\$\$	
1	1/27/14	2/19/14		6:00 AM	8:00 PM	60	5	5	5						15	D	0.00	60	0.00	3
2	2/10/14	2/14/14		6:00 AM	12:00 AM	30	5	5	5	5					25	D	0.00	25	0.00	3
3	2/15/14	2/15/14		12:00 PM	2:00 PM	90							6		6	D	0.00	6	0.00	3

TOTAL GROSS \$0.00, NET \$0.00

Billing Projections: By Month

	Jan 14	Feb 14
CA	0.00	0.00
ST	0.00	0.00

Sales Order

Station: WCQL-FM Buyer: _____
 Contract Name: MEDIA DAY-01 Tax Schedule: (None)
 Contract#: 1218 Agency Commission %: 0
 Start Date: 2/27/14 End Date: 2/27/14 Billing Cycle: Standard
 Revenue Type: LOCAL DIRECT SALES Type: Cash Salesperson: 4774mmet Comm %: 0
 Advertiser: SUNY ADIRONDACK Makegood Policy: Within Contract Dates
 Address: ACCOUNTS PAYABLE
 BUSINESS OFFICE-WARREN HALL
 640 BAY ROAD
 City: QUEENSBURY State: NY Zip: 12804
 Product Name: MEDIA DAY 2014
 Competitive Code: Education

No	DATES		Alt wks	TIMES		LEN	DISTRIBUTION							RATE	TOTALS		PTY		
	START	END		START	END		M	T	W	T	F	SA	SU		Per Wk	D/W		SPOTS	\$\$
1	2/27/14	2/27/14		5:00 PM	6:30 PM	90				5				5	D	0.00	5	0.00	1
live breaks for open house																			

Billing Projections: By Month

	Feb 14	Mar 14
CA	0.00	0.00
ST	0.00	0.00

Print Spot Prices

TOTAL SPOTS 5
 GROSS TOTAL \$ 0.00
 ADJUSTED SPOTS 5
 ADJUSTED TOTAL \$ 0.00

APPROVE DECLINE

- Sales Manager
- General Manager
- National Sales Manager
- Local Sales Manager

Sales Order

Stations: WCKM-FM, WCQL-FM, WWSC-AM Buyer: _____
 Contract Name: wood theater promo Tax Schedule: _____ (None)
 Contract#: 1841900369 Agency Commission %: 0
 Start Date: 3/08/14 End Date: 3/15/14 Billing Cycle: Standard
 Revenue Type: LOCAL DIRECT SALES Type: Cash Salesperson: 4774pclo Comm %: 0
 Advertiser: REGIONAL RADIO GROUP Makegood Policy: Within Contract Dates
 Address: 128 Glen St
 City: Glens Falls State: NY Zip: 12801
 Product Name: _____
 Competitive Code: Promo/psa

WCKM-FM

No	DATES		Alt wks	TIMES		LEN	DISTRIBUTION								RATE	TOTALS		PTY	
	START	END		START	END		M	T	W	T	F	SA	SU	Per Wk		D/W	SPOTS		\$\$
1	3/08/14	3/14/14		12:00 AM	12:00 AM	60	23	23	23	23	23	23	23	161	D	0.00	161	0.00	3
2	3/15/14	3/15/14		6:00 AM	3:00 PM	60							8	8	D	0.00	8	0.00	3

TOTAL GROSS \$0.00, NET \$0.00

WCQL-FM

No	DATES		Alt wks	TIMES		LEN	DISTRIBUTION								RATE	TOTALS		PTY	
	START	END		START	END		M	T	W	T	F	SA	SU	Per Wk		D/W	SPOTS		\$\$
1	3/08/14	3/14/14		12:00 AM	12:00 AM	60	23	23	23	23	23	23	23	161	D	0.00	161	0.00	3
2	3/15/14	3/15/14		6:00 AM	3:00 PM	60							8	8	D	0.00	8	0.00	3

TOTAL GROSS \$0.00, NET \$0.00

WWSC-AM

No	DATES		Alt wks	TIMES		LEN	DISTRIBUTION								RATE	TOTALS		PTY	
	START	END		START	END		M	T	W	T	F	SA	SU	Per Wk		D/W	SPOTS		\$\$
1	3/08/14	3/14/14		12:00 AM	12:00 AM	60	23	23	23	23	23	23	23	161	D	0.00	161	0.00	3
2	3/15/14	3/15/14		6:00 AM	3:00 PM	60							8	8	D	0.00	8	0.00	3

TOTAL GROSS \$0.00, NET \$0.00

Billing Projections: By Month

	Mar 14	
CA		0.00
ST		0.00

Sales Order

Stations: WCKM-FM, WCQL-FM, WWSC-AM Buyer: _____
 Contract Name: UPWARD BOUND-01 Tax Schedule: _____ (None)
 Contract#: 1841900430 Agency Commission %: 0
 Start Date: 4/14/14 End Date: 4/17/14 Billing Cycle: Standard
 Revenue Type: NON-PROFIT Type: Cash Salesperson: 4774mmet Comm %: 0
 Advertiser: SUNY ADIRONDACK Makegood Policy: Within Contract Dates
 Address: ACCOUNTS PAYABLE
 BUSINESS OFFICE-WARREN HALL
 640 BAY ROAD
 City: QUEENSBURY State: NY Zip: 12804
 Product Name: UPWARD BOUND SUNY
 Competitive Code: Education

WCKM-FM

No	DATES		Alt wks	TIMES		LEN	DISTRIBUTION								RATE	TOTALS		PTY		
	START	END		START	END		M	T	W	T	F	SA	SU	Per Wk		D/W	SPOTS		\$\$	
1	4/14/14	4/17/14		6:00 AM	12:00 AM	30	4	4	4	4					16	D	0.00	16	0.00	4

TOTAL GROSS \$0.00, NET \$0.00

WCQL-FM

No	DATES		Alt wks	TIMES		LEN	DISTRIBUTION								RATE	TOTALS		PTY		
	START	END		START	END		M	T	W	T	F	SA	SU	Per Wk		D/W	SPOTS		\$\$	
1	4/14/14	4/17/14		6:00 AM	12:00 AM	30	4	4	4	4					16	D	0.00	16	0.00	4

TOTAL GROSS \$0.00, NET \$0.00

WWSC-AM

No	DATES		Alt wks	TIMES		LEN	DISTRIBUTION								RATE	TOTALS		PTY		
	START	END		START	END		M	T	W	T	F	SA	SU	Per Wk		D/W	SPOTS		\$\$	
1	4/14/14	4/17/14		6:00 AM	12:00 AM	30	5	5	5	5					20	D	0.00	20	0.00	4

TOTAL GROSS \$0.00, NET \$0.00

Billing Projections: By Month

	Apr 14	
CA	0.00	
ST	0.00	

Sales Order

Stations: WCKM-FM, WCQL-FM, WWSC-AM Buyer: _____
 Contract Name: 2014 GALA Tax Schedule: _____ (None)
 Contract#: 1841900409 Agency Commission %: 0
 Start Date: 4/09/14 End Date: 4/27/14 Billing Cycle: Standard
 Revenue Type: LOCAL DIRECT SALES Type: Cash Salesperson: 4774cash Comm %: 0
 Advertiser: NORTH COUNTRY MINISTRIES Makegood Policy: Within Contract Dates
 Address: _____
 City: _____ State: -- Zip: _____
 Product Name: GALA 2014
 Competitive Code: Entertainment

WCKM-FM

No	DATES		Alt wks	TIMES		LEN	DISTRIBUTION								RATE	TOTALS		PTY		
	START	END		START	END		M	T	W	T	F	SA	SU	Per Wk		D/W	SPOTS		\$\$	
1	4/09/14	4/27/14		6:00 AM	12:00 AM	60	3	3	3	3	3	3	3	3	21	D	0.00	57	0.00	3

TOTAL GROSS \$0.00, NET \$0.00

WCQL-FM

No	DATES		Alt wks	TIMES		LEN	DISTRIBUTION								RATE	TOTALS		PTY	
	START	END		START	END		M	T	W	T	F	SA	SU	Per Wk		D/W	SPOTS		\$\$
1	4/09/14	4/27/14		6:00 AM	12:00 AM	60	3	3	3	3	3	3	3	21	D	0.00	57	0.00	3

TOTAL GROSS \$0.00, NET \$0.00

WWSC-AM

No	DATES		Alt wks	TIMES		LEN	DISTRIBUTION								RATE	TOTALS		PTY	
	START	END		START	END		M	T	W	T	F	SA	SU	Per Wk		D/W	SPOTS		\$\$
1	4/09/14	4/27/14		6:00 AM	12:00 AM	60	3	3	3	3	3	3	3	21	D	0.00	57	0.00	3

TOTAL GROSS \$0.00, NET \$0.00

Billing Projections: By Month

	Apr 14
CA	0.00
ST	0.00

Sales Order

Stations: WCKM-FM, WCQL-FM Buyer: _____
 Contract Name: **BLOOD DRIVE MAY** Tax Schedule: _____ (None)
 Contract#: 1841900489 Agency Commission %: 0
 Start Date: 5/22/14 End Date: 5/27/14 Billing Cycle: Standard
 Revenue Type: LOCAL DIRECT SALES Type: Cash Salesperson: 4774cash Comm %: 0
 Advertiser: REGIONAL RADIO GROUP Makegood Policy: Within Contract Dates
 Address: 128 Glen St
 City: Glens Falls State: NY Zip: 12801
 Product Name: _____
 Competitive Code: Promo/psa

WCKM-FM

No	DATES		Alt wks	TIMES		LEN	DISTRIBUTION										RATE	TOTALS		PTY
	START	END		START	END		M	T	W	T	F	SA	SU	Per Wk	D/W	SPOTS		\$\$		
1	5/22/14	5/26/14		12:00 AM	12:00 AM	30	6			5	5	6	6	28	D	0.00	28	0.00	5	
2	5/27/14	5/27/14		12:00 AM	12:00 PM	30		6						6	D	0.00	6	0.00	5	
3	5/27/14	5/27/14		1:00 PM	2:00 PM	90		3						3	D	0.00	3	0.00	1	

TOTAL GROSS \$0.00, NET \$0.00

WCQL-FM

No	DATES		Alt wks	TIMES		LEN	DISTRIBUTION										RATE	TOTALS		PTY
	START	END		START	END		M	T	W	T	F	SA	SU	Per Wk	D/W	SPOTS		\$\$		
1	5/22/14	5/26/14		12:00 AM	12:00 AM	30	6			5	5	6	6	28	D	0.00	28	0.00	5	
2	5/27/14	5/27/14		12:00 AM	12:00 PM	30		6						6	D	0.00	6	0.00	5	
3	5/27/14	5/27/14		1:00 PM	2:00 PM	90		3						3	D	0.00	3	0.00	1	

TOTAL GROSS \$0.00, NET \$0.00

Billing Projections: By Month

	May 14	Jun 14
CA	0.00	0.00
ST	0.00	0.00

Print Spot Prices

TOTAL SPOTS 74
 GROSS TOTAL \$ 0.00
 ADJUSTED SPOTS 74
 ADJUSTED TOTAL \$ 0.00

APPROVE DECLINE

- Sales Manager
- General Manager
- National Sales Manager
- Local Sales Manager

Sales Order

Stations: WCKM-FM, WCQL-FM Buyer: _____
 Contract Name: **Balloon Fest Weekend2014** Tax Schedule: _____ (None)
 Contract#: 1841900622 Agency Commission %: 0
 Start Date: 9/19/14 End Date: 9/21/14 Billing Cycle: Standard
 Revenue Type: LOCAL DIRECT SALES Type: Cash Salesperson: 4774msch Comm %: 0
 Advertiser: BALLOON FEST WEEKEND Makegood Policy: Within Contract Dates
 Address: 238 BAY ROAD
 City: QUEENSBURY State: NY Zip: 12804
 Product Name: Balloon Fest weekend
 Competitive Code: Entertainment

WCKM-FM

No	DATES		Alt wks	TIMES		LEN	DISTRIBUTION								RATE	TOTALS		PTY	
	START	END		START	END		M	T	W	T	F	SA	SU	Per Wk		D/W	SPOTS		\$\$
1	9/19/14	9/21/14		5:00 AM	8:00 PM	60					45	45	45	135	D	0.00	135	0.00	4

TOTAL GROSS \$0.00, NET \$0.00

WCQL-FM

No	DATES		Alt wks	TIMES		LEN	DISTRIBUTION								RATE	TOTALS		PTY	
	START	END		START	END		M	T	W	T	F	SA	SU	Per Wk		D/W	SPOTS		\$\$
1	9/19/14	9/21/14		5:00 AM	8:00 PM	60					30	30	30	90	D	0.00	90	0.00	4

TOTAL GROSS \$0.00, NET \$0.00

Billing Projections: By Month

Sep 14

CA 0.00
 ST 0.00

Print Spot Prices

TOTAL SPOTS 225
 GROSS TOTAL \$ 0.00
 ADJUSTED SPOTS 225
 ADJUSTED TOTAL \$ 0.00

APPROVE DECLINE

- Sales Manager
- 4774cash, 09/12/14 @10:33AM
- National Sales Manager
- Local Sales Manager

Sales Order

Stations: WCKM-FM, WWSC-AM
 Buyer:
 Contract Name: LG ROTARY 13 EXTRA Tax Schedule: (None)
 Contract#: 1841900669 Agency Commission %: 0
 Start Date: 10/18/14 End Date: 10/19/14 Billing Cycle: Standard
 Revenue Type: LOCAL DIRECT SALES Type: Cash Salesperson: 4774mdub Comm %: 0
 Advertiser: LAKE GEORGE ROTARY Makegood Policy: Within Contract Dates
 Address: PO BOX 321
 City: LAKE GEORGE State: NY Zip: 12845
 Product Name: ROTARY EXTRA COMMERCIALS
 Competitive Code: Clubs/organizations

WCKM-FM

No	DATES		Alt wks	TIMES		LEN	DISTRIBUTION							RATE	TOTALS		PTY		
	START	END		START	END		M	T	W	T	F	SA	SU		Per Wk	D/W		SPOTS	\$\$
1	10/18/14	10/19/14		6:00 AM	12:00 AM	60						6	7	13	D	0.00	13	0.00	5

TOTAL GROSS \$0.00, NET \$0.00

WWSC-AM

No	DATES		Alt wks	TIMES		LEN	DISTRIBUTION							RATE	TOTALS		PTY		
	START	END		START	END		M	T	W	T	F	SA	SU		Per Wk	D/W		SPOTS	\$\$
1	10/18/14	10/19/14		6:00 AM	12:00 AM	60						6	7	13	D	0.00	13	0.00	5

TOTAL GROSS \$0.00, NET \$0.00

Billing Projections: By Month

Oct 14
 CA 0.00
 ST 0.00

Print Spot Prices

TOTAL SPOTS 26
 GROSS TOTAL \$ 0.00
 ADJUSTED SPOTS 26
 ADJUSTED TOTAL \$ 0.00

APPROVE DECLINE

- Sales Manager
- 4774cash, 10/17/14 @9:44AM
- National Sales Manager
- Local Sales Manager

Sales Order

Stations: WCKM-FM, WWSC-AM Buyer: _____
 Contract Name: LG ROTARY 2014 Tax Schedule: _____ (None)
 Contract#: 1841900658 Agency Commission %: 0
 Start Date: 10/10/14 End Date: 10/13/14 Billing Cycle: Standard
 Revenue Type: LOCAL DIRECT SALES Type: Cash Salesperson: 4774mdub Comm %: 0
 Advertiser: LAKE GEORGE ROTARY Makegood Policy: Within Contract Dates
 Address: PO BOX 321
 City: LAKE GEORGE State: NY Zip: 12845
 Product Name: ROTARY CAMPAIGN 2014
 Competitive Code: Clubs/organizations

WCKM-FM

No	DATES		Alt wks	TIMES		LEN	DISTRIBUTION								RATE	TOTALS		PTY
	START	END		START	END		M	T	W	T	F	SA	SU	Per Wk		D/W	SPOTS	
1	10/10/14	10/13/14		12:00 AM	12:00 AM	30				1	1	1	3	D	0.00	3	0.00	5
2	10/10/14	10/13/14		12:00 AM	12:00 AM	60	1			2	1	1	5	D	0.00	5	0.00	5
3	10/10/14	10/13/14		12:00 AM	12:00 AM	60	2			1	1	1	5	D	0.00	5	0.00	5
4	10/10/14	10/13/14		12:00 AM	12:00 AM	60	1			1	1	2	5	D	0.00	5	0.00	5
5	10/10/14	10/13/14		12:00 AM	12:00 AM	60	3			2	3	2	10	D	0.00	10	0.00	5
6	10/10/14	10/13/14		12:00 AM	12:00 AM	60	2			3	2	3	10	D	0.00	10	0.00	5
7	10/10/14	10/13/14		12:00 AM	12:00 AM	60	3			2	3	2	10	D	0.00	10	0.00	5
8	10/10/14	10/13/14		12:00 AM	12:00 AM	60	2			3	2	3	10	D	0.00	10	0.00	5
9	10/10/14	10/13/14		12:00 AM	12:00 AM	60	3			2	3	2	10	D	0.00	10	0.00	5
10	10/10/14	10/13/14		12:00 AM	12:00 AM	60	2			3	2	3	10	D	0.00	10	0.00	5
11	10/10/14	10/13/14		12:00 AM	12:00 AM	60	3			2	3	2	10	D	0.00	10	0.00	5
12	10/10/14	10/13/14		12:00 AM	12:00 AM	60	2			3	2	3	10	D	0.00	10	0.00	5
13	10/10/14	10/13/14		12:00 AM	12:00 AM	60	3			2	3	2	10	D	0.00	10	0.00	5
14	10/10/14	10/13/14		12:00 AM	12:00 AM	60	2			3	2	3	10	D	0.00	10	0.00	5
15	10/10/14	10/13/14		12:00 AM	12:00 AM	60	3			2	3	2	10	D	0.00	10	0.00	5
16	10/10/14	10/13/14		12:00 AM	12:00 AM	60	2			3	2	3	10	D	0.00	10	0.00	5
17	10/10/14	10/13/14		12:00 AM	12:00 AM	60	3			2	3	2	10	D	0.00	10	0.00	5
18	10/10/14	10/13/14		12:00 AM	12:00 AM	60	2			3	2	3	10	D	0.00	10	0.00	5
19	10/10/14	10/13/14		12:00 AM	12:00 AM	60	3			2	3	2	10	D	0.00	10	0.00	5
20	10/10/14	10/13/14		12:00 AM	12:00 AM	60	2			3	2	3	10	D	0.00	10	0.00	5
21	10/10/14	10/13/14		12:00 AM	12:00 AM	60	3			2	3	2	10	D	0.00	10	0.00	5
22	10/10/14	10/13/14		12:00 AM	12:00 AM	60	2			3	2	3	10	D	0.00	10	0.00	5
23	10/10/14	10/13/14		12:00 AM	12:00 AM	60	3			2	3	2	10	D	0.00	10	0.00	5

TOTAL GROSS \$0.00, NET \$0.00

WWSC-AM

No	DATES		Alt wks	TIMES		LEN	DISTRIBUTION								RATE	TOTALS		PTY
	START	END		START	END		M	T	W	T	F	SA	SU	Per Wk		D/W	SPOTS	
1	10/10/14	10/13/14		12:00 AM	12:00 AM	30				1	1	1	3	D	0.00	3	0.00	5
2	10/10/14	10/13/14		12:00 AM	12:00 AM	60	1			2	1	1	5	D	0.00	5	0.00	5
3	10/10/14	10/13/14		12:00 AM	12:00 AM	60	2			1	1	1	5	D	0.00	5	0.00	5
4	10/10/14	10/13/14		12:00 AM	12:00 AM	60	1			1	1	2	5	D	0.00	5	0.00	5
5	10/10/14	10/13/14		12:00 AM	12:00 AM	60	3			2	3	2	10	D	0.00	10	0.00	5
6	10/10/14	10/13/14		12:00 AM	12:00 AM	60	2			3	2	3	10	D	0.00	10	0.00	5

No	DATES		Alt wks	TIMES		LEN	DISTRIBUTION								RATE	TOTALS		PTY		
	START	END		START	END		M	T	W	T	F	SA	SU	Per Wk		D/W	SPOTS		\$\$	
7	10/10/14	10/13/14		12:00 AM	12:00 AM	60	3					2	3	2	10	D	0.00	10	0.00	5
8	10/10/14	10/13/14		12:00 AM	12:00 AM	60	2					3	2	3	10	D	0.00	10	0.00	5
9	10/10/14	10/13/14		12:00 AM	12:00 AM	60	3					2	3	2	10	D	0.00	10	0.00	5
10	10/10/14	10/13/14		12:00 AM	12:00 AM	60	2					3	2	3	10	D	0.00	10	0.00	5
11	10/10/14	10/13/14		12:00 AM	12:00 AM	60	3					2	3	2	10	D	0.00	10	0.00	5
12	10/10/14	10/13/14		12:00 AM	12:00 AM	60	2					3	2	3	10	D	0.00	10	0.00	5
13	10/10/14	10/13/14		12:00 AM	12:00 AM	60	3					2	3	2	10	D	0.00	10	0.00	5
14	10/10/14	10/13/14		12:00 AM	12:00 AM	60	2					3	2	3	10	D	0.00	10	0.00	5
15	10/10/14	10/13/14		12:00 AM	12:00 AM	60	3					2	3	2	10	D	0.00	10	0.00	5
16	10/10/14	10/13/14		12:00 AM	12:00 AM	60	2					3	2	3	10	D	0.00	10	0.00	5
17	10/10/14	10/13/14		12:00 AM	12:00 AM	60	3					2	3	2	10	D	0.00	10	0.00	5
18	10/10/14	10/13/14		12:00 AM	12:00 AM	60	2					3	2	3	10	D	0.00	10	0.00	5
19	10/10/14	10/13/14		12:00 AM	12:00 AM	60	3					2	3	2	10	D	0.00	10	0.00	5
20	10/10/14	10/13/14		12:00 AM	12:00 AM	60	2					3	2	3	10	D	0.00	10	0.00	5
21	10/10/14	10/13/14		12:00 AM	12:00 AM	60	3					2	3	2	10	D	0.00	10	0.00	5
22	10/10/14	10/13/14		12:00 AM	12:00 AM	60	2					3	2	3	10	D	0.00	10	0.00	5
23	10/10/14	10/13/14		12:00 AM	12:00 AM	60	3					2	3	2	10	D	0.00	10	0.00	5

TOTAL GROSS \$0.00, NET \$0.00

Billing Projections: By Month

Oct 14

CA 0.00
ST 0.00

Print Spot Prices

TOTAL SPOTS 416
GROSS TOTAL \$ 0.00
ADJUSTED SPOTS 416
ADJUSTED TOTAL \$ 0.00

APPROVE DECLINE

Sales Manager
 4774cash, 10/09/14 @9:48AM
 National Sales Manager
 Local Sales Manager

Sales Order

Stations: WCKM-FM, WCQL-FM, WWSC-AM Buyer: _____
 Contract Name: ADOPT A CHILD PROMOS Tax Schedule: _____ (None)
 Contract#: 1841900687 Agency Commission %: 0
 Start Date: 10/29/14 End Date: 12/05/14 Billing Cycle: Standard
 Revenue Type: LOCAL DIRECT SALES Type: Cash Salesperson: 4774cash Comm %: 0
 Advertiser: REGIONAL RADIO GROUP Makegood Policy: Within Contract Dates
 Address: 128 Glen St
 City: Glens Falls State: NY Zip: 12801
 Product Name: _____
 Competitive Code: Promo/psa

WCKM-FM

No	DATES		Alt wks	TIMES		LEN	DISTRIBUTION								RATE	TOTALS		PTY		
	START	END		START	END		M	T	W	T	F	SA	SU	Per Wk		D/W	SPOTS		\$\$	
1	10/29/14	11/02/14		12:00 AM	12:00 AM	30			8	8	8	8	8	8	40	D	0.00	40	0.00	6
2	11/03/14	12/05/14		12:00 AM	12:00 AM	60	6	6	6	6	6	6	6	6	42	D	0.00	198	0.00	6

TOTAL GROSS \$0.00, NET \$0.00

WCQL-FM

No	DATES		Alt wks	TIMES		LEN	DISTRIBUTION								RATE	TOTALS		PTY		
	START	END		START	END		M	T	W	T	F	SA	SU	Per Wk		D/W	SPOTS		\$\$	
1	10/29/14	11/02/14		12:00 AM	12:00 AM	30			8	8	8	8	8	8	40	D	0.00	40	0.00	6
2	11/03/14	12/05/14		12:00 AM	12:00 AM	60	6	6	6	6	6	6	6	6	42	D	0.00	198	0.00	6

TOTAL GROSS \$0.00, NET \$0.00

WWSC-AM

No	DATES		Alt wks	TIMES		LEN	DISTRIBUTION								RATE	TOTALS		PTY		
	START	END		START	END		M	T	W	T	F	SA	SU	Per Wk		D/W	SPOTS		\$\$	
1	10/29/14	11/02/14		12:00 AM	12:00 AM	30			8	8	8	8	8	8	40	D	0.00	40	0.00	6
2	11/03/14	12/05/14		12:00 AM	12:00 AM	60	6	6	6	6	6	6	6	6	42	D	0.00	198	0.00	6

TOTAL GROSS \$0.00, NET \$0.00

Billing Projections: By Month

	Oct 14	Nov 14	Dec 14
CA	0.00	0.00	0.00
ST	0.00	0.00	0.00

Sales Order

Station: **WCKM-FM** Buyer: _____
 Contract Name: **BUY LOCAL SATURDAY REMOTE** Tax Schedule: _____ (None)
 Contract#: **1914** Agency Commission %: **0**
 Start Date: **11/24/14** End Date: **11/29/14** Billing Cycle: **Standard**
 Revenue Type: **LOCAL DIRECT SALES** Type: **Cash** Salesperson: **4774rcar** Comm %: **0**
 Advertiser: **WARRENSBURG BIZ ALLIANCE** Makegood Policy: **Within Contract Dates**
 Address: **3729 MAIN STREET**
 City: **WARRENSBURG** State: **NY** Zip: **12885**
 Product Name: _____
 Competitive Code: **Clubs/organizations**

No	DATES		Alt wks	TIMES		LEN	DISTRIBUTION										RATE	TOTALS		PTY
	START	END		START	END		M	T	W	T	F	SA	SU	Per Wk	D/W	SPOTS		\$\$		
1	11/24/14	11/28/14		6:00 AM	7:00 PM	15	6	6	6		7			25	D	0.00	25	0.00	3	
2	11/29/14	11/29/14		10:00 AM	12:00 PM	90							6		D	0.00	6	0.00	2	
LIVE BREAKS																				

Billing Projections: By Month

	Nov 14
CA	0.00
ST	0.00

Print Spot Prices

TOTAL SPOTS 31
 GROSS TOTAL \$ 0.00
 ADJUSTED SPOTS 31
 ADJUSTED TOTAL \$ 0.00

APPROVE DECLINE

- Sales Manager
- 4774cash, 11/14/14 @12:40PM
- National Sales Manager
- Local Sales Manager

Sales Order

Stations: WCKM-FM, WCQL-FM, WWSC-AM

Buyer:

Contract Name: SHOW 2015 CK CQ SC

Tax Schedule:

(None)

Contract#: 1841900739

Agency Commission %: 0

Start Date: 12/19/14 End Date: 12/26/14

Billing Cycle: Standard

Revenue Type: LOCAL DIRECT SALES Type: Cash

Salesperson: 4774cash

Comm %: 0

Advertiser: REGIONAL RADIO GROUP

Makegood Policy: Within Contract Dates

Address: 128 Glen St

City: Glens Falls State: NY Zip: 12801

Product Name:

Competitive Code: Miscellaneous

WCKM-FM

No	DATES		Alt wks	TIMES		LEN	DISTRIBUTION								RATE	TOTALS		PTY	
	START	END		START	END		M	T	W	T	F	SA	SU	Per Wk		D/W	SPOTS		\$\$
1	12/19/14	12/21/14		6:00 AM	12:00 AM	60					10	10	10	30	D	0.00	30	0.00	4
2	12/22/14	12/26/14		6:00 AM	12:00 AM	60	10	10	10	8	8		46	D	0.00	46	0.00	4	

TOTAL GROSS \$0.00, NET \$0.00

WCQL-FM

No	DATES		Alt wks	TIMES		LEN	DISTRIBUTION								RATE	TOTALS		PTY	
	START	END		START	END		M	T	W	T	F	SA	SU	Per Wk		D/W	SPOTS		\$\$
1	12/19/14	12/21/14		6:00 AM	12:00 AM	60					10	10	10	30	D	0.00	30	0.00	4
2	12/22/14	12/26/14		6:00 AM	12:00 AM	60	10	10	10	8	8		46	D	0.00	46	0.00	4	

TOTAL GROSS \$0.00, NET \$0.00

WWSC-AM

No	DATES		Alt wks	TIMES		LEN	DISTRIBUTION								RATE	TOTALS		PTY	
	START	END		START	END		M	T	W	T	F	SA	SU	Per Wk		D/W	SPOTS		\$\$
1	12/19/14	12/21/14		6:00 AM	12:00 AM	60					10	10	10	30	D	0.00	30	0.00	4
2	12/22/14	12/26/14		6:00 AM	12:00 AM	60	10	10	10	8	8		46	D	0.00	46	0.00	4	

TOTAL GROSS \$0.00, NET \$0.00

Billing Projections: By Month

	Dec 14	
CA	0.00	
ST	0.00	

Sales Order

Stations: WCKM-FM, WCQL-FM, WWSC-AM Buyer: _____
 Contract Name: MARCH WOOD THEATER SHOW Tax Schedule: _____ (None)
 Contract#: 1841900199 Agency Commission %: 0
 Start Date: 12/15/13 End Date: 1/06/14 Billing Cycle: Standard
 Revenue Type: LOCAL DIRECT SALES Type: Cash Salesperson: 4774cash Comm %: 0
 Advertiser: REGIONAL RADIO GROUP Makegood Policy: Within Contract Dates
 Address: 128 Glen St
 City: Glens Falls State: NY Zip: 12801
 Product Name: _____
 Competitive Code: Promo/psa

WCKM-FM

No	DATES		Alt wks	TIMES		LEN	DISTRIBUTION								RATE	TOTALS		PTY	
	START	END		START	END		M	T	W	T	F	SA	SU	Per Wk		D/W	SPOTS		\$\$
1	12/15/13	1/06/14		6:00 AM	12:00 AM	60	10	10	10	10	10	10	10	70	D	0.00	230	0.00	5

TOTAL GROSS \$0.00, NET \$0.00

WCQL-FM

No	DATES		Alt wks	TIMES		LEN	DISTRIBUTION								RATE	TOTALS		PTY	
	START	END		START	END		M	T	W	T	F	SA	SU	Per Wk		D/W	SPOTS		\$\$
1	12/15/13	1/06/14		6:00 AM	12:00 AM	60	10	10	10	10	10	10	10	70	D	0.00	230	0.00	5

TOTAL GROSS \$0.00, NET \$0.00

WWSC-AM

No	DATES		Alt wks	TIMES		LEN	DISTRIBUTION								RATE	TOTALS		PTY	
	START	END		START	END		M	T	W	T	F	SA	SU	Per Wk		D/W	SPOTS		\$\$
1	12/15/13	1/06/14		6:00 AM	12:00 AM	60	10	10	10	10	10	10	10	70	D	0.00	230	0.00	5

TOTAL GROSS \$0.00, NET \$0.00

Billing Projections: By Month

	Dec 13	Jan 14
CA	0.00	0.00
ST	0.00	0.00

Sales Order

Stations: WCKM-FM, WCQL-FM, WWSC-AM

Buyer:

Contract Name: MAKE A WISH 2014 DONATION

Tax Schedule: (None)

Contract#: 1841900731

Agency Commission %: 0

Start Date: 12/09/14 End Date: 12/11/14

Billing Cycle: Standard

Revenue Type: LOCAL DIRECT SALES Type: Cash

Salesperson: 4774mdub Comm %: 0

Advertiser: OLDE POST GRILLE

Makegood Policy: Within Contract Dates

Address: PO BOX 4526

City: QUEENSBURY State: NY Zip: 12804

Product Name: DONATED SPOTS

Comp. Code: RESTAURANT/TAVERN/FAST...

Sec. Comp.: Fast Food/Restaurant

WCKM-FM

No	DATES		Alt wks	TIMES		LEN	DISTRIBUTION							RATE	TOTALS		PTY			
	START	END		START	END		M	T	W	T	F	SA	SU		Per Wk	D/W		SPOTS	\$\$	
1	12/09/14	12/10/14		6:00 AM	12:00 AM	30		6	7						13	D	0.00	13	0.00	3
2	12/11/14	12/11/14		6:00 AM	6:00 PM	30				7					7	D	0.00	7	0.00	3

TOTAL GROSS \$0.00, NET \$0.00

WCQL-FM

No	DATES		Alt wks	TIMES		LEN	DISTRIBUTION							RATE	TOTALS		PTY			
	START	END		START	END		M	T	W	T	F	SA	SU		Per Wk	D/W		SPOTS	\$\$	
1	12/09/14	12/10/14		6:00 AM	12:00 AM	30		6	7						13	D	0.00	13	0.00	3
2	12/11/14	12/11/14		6:00 AM	6:00 PM	30				7					7	D	0.00	7	0.00	3

TOTAL GROSS \$0.00, NET \$0.00

WWSC-AM

No	DATES		Alt wks	TIMES		LEN	DISTRIBUTION							RATE	TOTALS		PTY			
	START	END		START	END		M	T	W	T	F	SA	SU		Per Wk	D/W		SPOTS	\$\$	
1	12/09/14	12/10/14		6:00 AM	12:00 AM	30		6	7						13	D	0.00	13	0.00	3
2	12/11/14	12/11/14		6:00 AM	6:00 PM	30				7					7	D	0.00	7	0.00	3

TOTAL GROSS \$0.00, NET \$0.00

Billing Projections: By Month

	Dec 14	
CA		0.00
ST		0.00