Sales C	Order				1,		\ F	1000 iq	0/	_	p p	-	40 AI	и—— 9 1117	9.5 FM		
CONTRA	CT#			13479	K	BC	<b>)</b> L	sess H	OT CO	UNTE	A L	או ריי	DAY'S N	EWS YESTER	DAY'S HITS		
CLIENT	Sheets	for lowa H	louse														
EMAIL	drgcrossroad@windstream.net - Richard Grim							X NEW ORDER						NEW C	NEW CLIENT		
BILLING ADDRESS								RE	REVISED ORDER					RATE CHANGE			
27043 - 264th Street							PROG			RAM RENEWAL				CANCE	LLATION		
Moulton, Iowa 52572								TRADE				X		POLITICAL			
BUSINES	SS PHON	I <b>E#</b> 64	1-895-6153					TR	ADIN	G F	OR:						
CONTAC	T PERS	ON Lar	ry Sheets							T. C.							
					ļ		СО	OP			YES	3	X	NO		***************************************	
BILLING INFORMATION			X CALENDAR MONTH					COOP/PRODUCT NAME								- C. (1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	
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			END	OF FLIGH	OF FLIGHT		PACKAGE				Pol			itical			
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Cart	Cart Flight Date Time					1	Day o			v of l	of Week			Totals		***************************************	
Numbers	Start	End	From	То	Rate	Length	М	Т	W	Th	F	Sat	Sun	Spots	Amount	CONTROL CONTRO	
LS 1-6	10/17/16	10/21/16	6:00 AM	7:00 PM	\$9.00	30	3	3	3	3	3			15	\$135.00	J. 70 - 70 - 10 - 70 - 70 - 70 - 70 - 70 -	
LS 1-6	10/24/16	10/26/16	6:00 AM	7:00 PM	\$9.00	30	3	2	2					7	\$63.00		
LS 1-6	10/27/16	10/28/16	6:00 AM	7:00 PM	\$9.00	30				2	2			4	\$36.00		
LS 1-6	10/31/16	11/04/16	6:00 AM	7:00 PM	\$9.00	30	2	2	2	2	2			10	\$90.00		
LS 1-6	11/07/16	11/08/16	6:00 AM	7:00 PM	\$9.00	30	4	4						8	\$72.00	k - 2 mily decreases expressioners	
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													_	Total	\$396.00	6.1.00 **********************************	
							_	_					_	Paid	\$200.00		
									-	_			_	Paid	\$196.00		
				L .	i					C	ntre	ot Tot	ale:	44	<b>¢</b> 0.00	Paid in Full	
January April				+			July				Contract Totals:			44	φυ.υυ	ı alu ifi Füll	
February			May					gust			November						
	March		June			Septen	nber					Decer	nber				
discriminate advertising s	on the bas sales contra of race, ge	is of race, ge act for a disc ander, nation	n the sale of ac ender or ethnic riminatory purp al origin, or an	ity. Advertise	r hereby o	ertifies th	at it is	not l	ouying	broad ace a	castin	g air tim ing on p	e unde	er this ar stations			

Date:

Client:



## **COMMERCIAL PRODUCTION ORDER**

Seconds: 30

**Advertiser: Larry Sheets** 

Cart # LS1-6

Start Date: 10/17/16

End Date: 11/11/17 Produced By:

Date:

Music:

Jingle:

Pre Recorded Ad Sent To Production On:

## STATION TO BROADCAST ON:

There are 3 CD's in Bob's box to be downloaded into 6 carts.									
LS1									
LS2									
LS3 LS4									
LS5									
LS6									

FOR COPY CHANGE ONLY: CONTRACT(S)#