Advertiser PROMO/PSA

Agency

Bill To PROMO/PSA

DONOT MAIL

Account

Executive Ashley Spencer

Contract #

Estimate #

Description Shriner's Hospital

Stratus # 389880

Special Instructions

Contact

New / Revision New

Start Date 04/08/15

End Date 06/30/15

Month Type Calendar

Billing Cycle Monthly

Co-op No

Co-op Product

Notarized N

of Invoices 1

Make Goods Ask AE

Income Type Promo / PSA

Local Income Type Promo/PSA

Competitive Code Media Advt#164365

Order Entered 04/06/15

			H41 (m1) to	Sched	ule												
#	Sponsor Log Name Revenue Types	Length Rate Line#	Start Date End Date	Start time End time	Auto Weekly	#/ Wk	M	Т	W	т	F	S	S	Total			
1		30	04/08/15	12:00AM										0.00			
	Shriner's Hospital	0.00	06/30/15	11:59PM	N		4	4	4	4	4	4	4	336 Spots			
	Promo / PSA / Promo/PSA	2663814	All Weeks														
Apr 15 = 0.00	15 = 0.00 May 15 = 0.00 Jun 15 = 0.00		Jui 1	Jul 15 = 0.00			Aug 15 = 0.00					Sep 15 = 0.00					
Oct 15 = 0.00	15 = 0.00 Nov 15 = 0.00 Dec 15 = 0.00		Jan	Jan 16 = 0.00			Feb 16 = 0.00						Mar 16 = 0.00				

Total Contract Value: 0.00	Total Duo: 0.00	226 Chate
Total Contract Value: 0.00	TOTAL DHE: ILUD	- 33b 5bors

Client Acceptance:

Date:

Account Executive:

4/6/2015 3:12:40 PM by Ashley Spencer

Sales / Market Manager:

4/6/2015 3:38:11 PM by Andrea Ayers

Business Manager:

4/6/2015 4:01:24 PM by Melissa Bostic

Traffic Manager:

4/6/2015 4:19:48 PM by William Caudell

V 5.2

ALL ORDERS SUBJECT TO THE STANDARD TERMS AND CONDITIONS ATTACHED HERETO

Advertiser PROMO/PSA

Agency

Bill To PROMO/PSA

DONOT MAIL

Account

Executive Ashley Spencer

Contract #

Estimate #

Description St. Elizabeth Ann Seton / Country Fair 2015

Stratus # 390432

Special Instructions

Contact

New / Revision New

Start Date 05/04/15

End Date 05/31/15

Month Type Calendar

Billing Cycle Monthly

Co-op No

Co-op Product

Notarized N

of Invoices 1

Make Goods Ask AE

Income Type Promo / PSA

Local Income Type Promo/PSA

Competitive Code Media Advt#164365

Date:

Order Entered 05/01/15

Schedule Sponsor Length Start Date Start time Auto Log Name Revenue Types #/ Wk M W Total Rate Line# **End Date** End time Weekly 0.00 30 05/04/15 6:00AM Promo/St Elizabeth Country Fair 0.00 05/31/15 11:59PM 3 Ν 3 84 Spots Promo / PSA / Promo/PSA 2672811 All Weeks May 15 = 0.00 Jun 15 = 0.00 Jul 15 = 0.00 Aug 15 = 0.00 Sep 15 = 0.00 Oct 15 = 0.00 Nov 15 = 0.00 Dec 15 = 0.00 Feb 16 = 0.00 Jan 16 = 0.00 Mar 16 = 0.00 Apr 16 = 0.00

Total Contract Value: 0.00 Total Due: 0.00 84 Spots

Client Acceptance:

Account Executive:

5/1/2015 10:42:06 AM by Ashley Spencer

Sales / Market Manager:

5/1/2015 11:00:42 AM by Andrea Ayers

Business Manager:

Traffic Manager:

5/1/2015 11:19:26 AM by Pam Blackburn 5/1/2015 11:23:01 AM by William Caudell

ALL ORDERS SUBJECT TO THE STANDARD TERMS AND CONDITIONS ATTACHED HERETO

V 5.2

Advertiser PROMO/PSA
Agency
Bill To PROMO/PSA

Bill To PROMO/PSA

DONOT MAIL

Account

Executive Andrea Ayers

Contract # Estimate #

Description Estes Martial Arts / Madison Co Food bank PSA

Stratus # 390439

Special PSA Madison Co Food Bank Event at Estes Martial Arts on

Instructions May 16th

Contact

New / Revision New

Start Date 05/11/15

End Date 05/15/15

Month Type Calendar

Billing Cycle Monthly

Co-op No

Co-op Product

Notarized N

of Invoices 1

Make Goods Ask AE

Income Type Promo / PSA

Local Income Type Promo/PSA

Competitive Code Media A

Advt#164365

Order Entered 05/04/15

				Sched	ule										
#	Sponsor Log Name Revenue Types	Length Rate Line#	Start Date End Date	Start time End time	Auto Weekly	#/Wk	M	Т	W	т	F	S	S	Total	
1		30	05/11/15	6:00AM										0.00	
Estes Martial	Arts / Madison Co Food bank	0.00	05/15/15	11:59PM	N		5	5	5	5	5			25 Spots	
Promo	/ PSA / Promo/PSA	2672841	All Weeks												
May 15 = 0.00	Jun 15 = 0.00	Jul 15 = 0.00		Aug 15 = 0.00			Sep 15 = 0.00					Oct 15 = 0.00			
Nov 15 = 0.00 Dec 15 = 0.00		Jan	16 = 0.00	Feb 16 = 0.00		Mar 16 = 0.00					Apr 16 = 0.00				

Total Contract Value: 0.00 Total Due: 0.00 25 Spots

Client Acceptance:

Date:

Account Executive:

5/4/2015 9:09:23 AM by Andrea Ayers

Sales / Market Manager:

5/4/2015 9:15:02 AM by Andrea Ayers 5/4/2015 1:20:52 PM by Melissa Bostic

Business Manager:

Traffic Manager:

5/4/2015 1:22:27 PM by William Caudell

V 5.2

ALL ORDERS SUBJECT TO THE STANDARD TERMS AND CONDITIONS ATTACHED HERETO

Cumulus-Lexington KY

Contact

Sales Order

Advertiser PROMO/PSA New / Revision New Agency Start Date 05/18/15 End Date 12/31/15 Bill To PROMO/PSA Month Type Calendar Billing Cycle Monthly **DONOT MAIL** Co-op No Account Co-op Product Notarized N **Executive Ashley Spencer** Contract # # of Invoices 1 Estimate # Make Goods Ask AE Income Type Promo / PSA Description Kentucky Broadcasters Association Stratus # 390581 Local Income Type Promo/PSA Special Competitive Code Media Advt#164365 Instructions

Order Entered 05/12/15

				Sched	ule							- 19-11 - 1	
#	Sponsor Log Name Revenue Types	Length Rate Line#	Start Date End Date	Start time End time	Auto Weekly	#/ Wk	M T W	Т	F	S	S	Total	
1 Kentuck	y Broadcasters Association	30 0.00	05/18/15 12/31/15	6:00AM 11:59PM	N			T 1	1	1 T	1	0.00 228 Spot	
•	Promo / PSA / Promo/PSA	2675391	All Weeks					<u> </u>	<u> </u>				
May 15 = 0.00	Jun 15 = 0.00	Jul	15 = 0.00	Aug	15 = 0.00		Sep 15 = 0.0	0		(Oct 15 = 0.00	•	
Nov 15 = 0.00	Dec 15 = 0.00	Jan	16 = 0.00	Feb	16 = 0.00		Mar 16 = 0.0	0		A	Apr 16 = 0.00		
	T Client Accep		act Value:	0.00 To	otal Due:	0.00	228 Spot						
	Account Exec	utive: 5	5/12/2015 12:45:34 PM by Ashley Spencer										
	Sales / Market Mar	•	5/12/2015 12:52:26 PM by Andrea Ayers										
	Business Mai	•	5/12/2015 3:49:27 PM by Melissa Bostic 5/12/2015 3:50:34 PM by William Caudell										
	Traffic Ma	nager: 5	3/12/2015	:50:34 PM	by Willia	am Ca	udell					V 5.2	
	ALL ORDERS SUBJE	СТ ТО ТН	E STANDA	RD TERM	S AND C	ONDI	TIONS ATT	ACH	ED F	1ER	ETO		

Advertiser PROMO/PSA
Agency

Bill To PROMO/PSA

DONOT MAIL

, Account

Executive Andrea Ayers

Contract # Estimate #

Description Brides Against Breast Cancer

Stratus # 390612

Special Instructions

Contact

New / Revision New

Start Date 05/25/15

End Date 06/14/15

Month Type Calendar

Billing Cycle Monthly

Co-op No

Co-op Product

Notarized N

of Invoices 1

Make Goods Ask AE

Income Type Promo / PSA

Local Income Type Promo/PSA

Competitive Code Media

Advt#164365

Order Entered 05/13/15

				Sched	ule									
#	Sponsor Log Name Revenue Types	Length Rate Line#	Start Date End Date	Start time End time	Auto Weekly	#/ Wk	M	т	w	Т	F	S	8	Total
1		30	05/25/15	6:00AM										0.00
	Brides Against Breast Cancer	0.00	06/07/15	11:59PM	N		3	2	3	2	3	3	4	40 Spots
	Promo / PSA / Promo/PSA	2675648	All Weeks			'								
2		30	06/08/15	6:00AM										0.00
	Brides Against Breast Cancer	0.00	06/13/15	11:59PM	N		3	2	3	2	3	4		17 Spots
	Promo / PSA / Promo/PSA	2675649	All Weeks			,								
3		30	06/14/15	6:00AM										0.00
	Brides Against Breast Cancer	0.00	06/14/15	12:00PM	N								3	3 Spots
	Promo / PSA / Promo/PSA	2675650	All Weeks			'								
May 15	i = 0.00 Jun 15 = 0.00	Jul 1	15 = 0.00	Aug	15 = 0.00		5	Sep 15	= 0.00)			Oct 15 = 0.00	
Nov 15	= 0.00 Dec 15 = 0.00	Jan	16 = 0.00	Feb	16 = 0.00		M	Aar 16	= 0.00	ı			Apr 16 = 0.00	

Total Contract Value: 0.00	Total Due: 0.00	60 Spots	

Client Acceptance: Date:

Account Executive: 5/13/2015 3:48:28 PM by Andrea Ayers

Sales / Market Manager: 5/13/2015 3:48:38 PM by Andrea Ayers

Business Manager: 5/13/2015 4:01:14 PM by Melissa Bostic

Traffic Manager: 5/13/2015 4:12:49 PM by William Caudell

V 5.2

Advertiser PROMO/PSA

Agency

Bill To PROMO/PSA

DONOT MAIL

Account

Executive Jeff, KAM Slone

Contract#

Estimate #

Description "Stars for Heroes" PSA

Stratus # 391056

Special Instructions

Contact

New / Revision New

Start Date 06/06/15

End Date 06/16/15

Month Type Calendar

Billing Cycle Monthly

Co-op No

Co-op Product

Notarized N

of Invoices 1

Make Goods Ask AE

Income Type Promo / PSA

Local Income Type Promo/PSA

Competitive Code Media Advt#164365

Apr 16 = 0.00

Order Entered 06/03/15

Schedule Sponsor Length Start Date Start time # Log Name #/Wk M W Total Rate Line# **End Date** End time Weekly Revenue Types 0.00 30 06/06/15 6:00AM 1 Stars for Heroes 0.00 06/07/15 11:59PM 8 Spots Promo / PSA / Promo/PSA 2684156 All Weeks 0.00 2 30 06/08/15 6:00AM Stars for Heroes 0.00 06/14/15 11:59PM Υ 28 Spots Promo / PSA / Promo/PSA 2684157 All Weeks 0.00 3 30 06/15/15 6:00AM Stars for Heroes 0.00 06/16/15 11:59PM Υ Х 8 Spots Promo / PSA / Promo/PSA 2684158 All Weeks Jun 15 = 0.00 Jul 15 = 0.00 Sep 15 = 0.00 Oct 15 = 0.00 Nov 15 = 0.00 Aug 15 = 0.00

Total Contract Value: 0.00 Total Due: 0.00 44 Spots

Mar 16 = 0.00

Feb 16 = 0.00

Client Acceptance:

Date:

Account Executive:

6/3/2015 10:18:46 AM by Jeff, KAM Slone

Sales / Market Manager:

Jan 16 = 0.00

6/3/2015 11:10:55 AM by Andrea Ayers

Business Manager:

6/3/2015 11:48:23 AM by Melissa Bostic

Traffic Manager:

6/3/2015 2:18:44 PM by William Caudell

V 5.2

ALL ORDERS SUBJECT TO THE STANDARD TERMS AND CONDITIONS ATTACHED HERETO

Dec 15 = 0.00

May 16 = 0.00

Cumulus-Lexington KY

Contact

Sales Order

New / Revision New Advertiser PROMO/PSA Start Date 06/19/15 Agency End Date 07/26/15 Bill To PROMO/PSA Month Type Calendar DONOT MAIL Billing Cycle Monthly Co-op No Co-op Product Account Notarized N Executive Kristen Adkins Contract # # of Invoices 1 Estimate # Make Goods Ask AE Income Type Promo / PSA Description John Calipari ProCamp Local Income Type Promo/PSA Stratus # 391252 Special Instructions Competitive Code Media Advt#164365

Order Entered 06/15/15

				Sched	ule	100			
#	Sponsor Log Name Revenue Types	Length Rate Line	Start Date End Date	Start time End time	Auto Weekly	#/ Wk	M T W T F S	S	Total
1	Jahn Colineri BroCorn	30 0.00	06/19/15 07/26/15	6:00AM 11:59PM	N		4 4 4 4 4 4		0.00 152 Spots
	John Calipari ProCamp Promo / PSA / Promo/PSA	2689328	All Weeks	11.59FW	IN .		4 4 4 4 4 4	- 141	102 Opots
Jun 15 = 0.	.00 Jul 15 = 0.00	Αu	g 15 = 0.00	Sep	15 = 0.00		Oct 15 = 0.00	Nov 15 = 0.00	
Dec 15 = 0	0.00 Jan 16 = 0.00	Fe	b 16 = 0.00	Mar	16 = 0.00		Apr 16 = 0.00	May 16 = 0.00	
	Client Acc	Total Cont	ract Value:	0.00 To	otal Due:	0.00	152 Spots Date:		
	Account Ex	ecutive: 6	6/15/2015 3	:31:43 PM	by Krist	en Ad	kins		
	Sales / Market N	lanager: 6	6/15/2015 4	:05:18 PM	by Andr	ers			
	Business N	lanager: 6	6/15/2015 4	:22:58 PM	stic				
	Traffic N	lanager: (6/15/2015 4	:32:54 PM	by Willia	am Ca	udell		V 5.2
	ALL ORDERS SUB	JECT TO TH	IE STANDA	RD TERM	S AND C	CONDI	ITIONS ATTACHED HI	ERETO	

Contact

Sales Order

Advertiser PROMO/PSA New / Revision New Agency Start Date 06/26/15 End Date 07/30/15 Bill To PROMO/PSA Month Type Calendar DONOT MAIL Billing Cycle Monthly Co-op No Account Co-op Product Executive Kristen Adkins Notarized N Contract # # of Invoices 1 Estimate # Make Goods Ask AE Description Salvation Army- Lemon-AiD Income Type Promo / PSA Stratus # 391255 Local Income Type Promo/PSA Special Competitive Code Media Advt#164365 Instructions

Order Entered 06/15/15

				Sched	ule										
#	Sponsor Log Name Revenue Types	Length Rate Lin		Start time End time	Auto Weekly	#/ Wk	M	Т	w	т	F	s	s		Total
1		30	06/26/15	6:00AM	Maleki A. Manad J. P. Miller B. Miller S. Miller		1	I				T	7	okanisi panti panti karai et	0.00
Sa	alvation Army- Lemon-AiD Promo / PSA / Promo/PSA	0.00 268933	07/30/15 1 All Weeks	11:59PM	N		3	3	3	3	3	3	3		105 Spots
Jun 15 = 0.0	3ul 15 = 0.00		Aug 15 = 0.00	Sep	15 = 0.00		1	Oct 15	- 0.00				Nov 1	5 = 0.00	
Dec 15 = 0.0	00 Jan 16 = 0.00		Feb 16 = 0.00	Mar	16 = 0.00			Apr 16 :	≓ 0.00				May 10	6 = 0.00	
	Client Acce		tract Value:	0.00 To	otal Due:	0.00	10	5 S	oots Date						
	Account Exe	cutive:	6/15/2015 3:40:35 PM by Kristen Adkins												
	Sales / Market Ma	anager:	6/15/2015 4:06:28 PM by Andrea Ayers												
	Business Ma	anager:	6/15/2015 4:25:35 PM by Melissa Bostic												
	Traffic Ma	anager:	6/15/2015 4:36:14 PM by William Caudell												V 5.2
	ALL ORDERS SUBJ	ECT TO 1	HE STANDA	ARD TERM	IS AND (CONDI	TIO	NS A	ATT/	ACH	łED	HE	RETO)	